

# MC RAIKOT

## Performa for Social Audit of Shelters for Urban Homeless

Name of ULB:	MC RAIKOT	Name of SUH:	NIGHT SHELTER
Name of Institution/Organization through which Social Audit is being conducted	COMMITTEE	Address of SUH	MC OFFICE
Date of Social Audit	22/12/2023	Capacity	3

### Physically Verification of Facilities/amenities is being given in the SUH

(A) Facilities		Facility Available in SUH	Remarks	Suggestion/feedback given by staff for improvement
i	Well ventilated rooms/dormitories	YES	Needs more regular cleaning	
ii	Adequate space for each inmate(@ 50 Sq.ft)	NO		
iii	Toilets/Bath Rooms	YES	Needs regular cleaning	
iv	Hot water- Geyser/Solar Device	NO	NO	
v	Heater	Yes		
vi	Beds	YES	Needs Cleaning	More no. of Beds
vii	Beddings	YES	Needs Cleaning	More no. of Beddings
viii	Blankets	YES	Needs Cleaning	More no. of Blankets
ix	Lighting/Fans	YES		
x	Kitchen with vessels and Gas connectivity	No	Not Available at Venue	
xi	Piped water Supply	No		
xii	RO/ Purified water facility	No		
xiii	Washing Provisions	No		
xiv	Food Arrangement	YES	Not available at SUH but made elsewhere and provided to Inmates	
(B) Security Facilities				
i	CCTV Camera Installed	NO		
ii	Fire Protection measures	YES		
iii	Cloak room/Personal Lockers	NO		
(C) Health Facilities				
i	First aid kit is with emergency medicines	YES		
ii	Periodicity of Medical Check ups	NO	Not Conducted as of now.	SOP need to be established to get identified inmates checked, especially during Extreme Winter and Extreme Heat Waves
(D) IEC Activities (Awareness)				



	Display Board at entrance of Shelter	YES		
	Munadi /Newspaper	NO	Needs regular Information dissemination campaigns	Needs regular Information dissemination campaigns
iii	Flex/Hoardings/Pamphlets	YES		
iv	Any other, Please Specify	NO		
Additional (Services / entitlements/ convergences information's if any:				

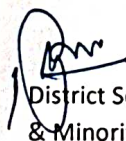
**(E) Registers as mentioned below Maintained Properly in the Shelter ? Checked- (Yes/No):**

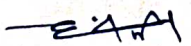
A	Documents	Report	Remarks	Suggestion /Feedback given by Staff for improvement
1	Register of inmates	YES	Maintained	
2	Attendance Register	YES	Maintained	
3	Complaints and suggestions register	YES	Maintained	
(B)	Work Verification of SUH Staff	Report	Remarks	Suggestion/Feedback given by staff for improvement
	Have all the Staff Aware about their duty?	YES		
	Have all the staff received the capacity building training for O & M of SUH ?	NO		
	Is the night survey conducted in this month for identification of homeless? Yes/No	NO		Will be conducted before the end of December.
	If Yes mention the date & number of persons identified & rescued	NO		
(C)	Physical Verification of Utilization of SUH	Report	Remarks	Suggestion/Feedback given by Staff for improvement
1	Condition of Shelter	YES	Needs Improvement	Adequate disbursal of funds needed
2	Number of inmates at present	NO		


**Feedback/Suggestion:-**

Staff was well informed of the provisions of SUH

1. SUH needs to be shifted to a Dedicated Building built for the purpose of SUH.
2. No. of BEDS needs to be increased.
3. Cleanliness needs special attention

  
District Social Justice Empowerment  
& Minorities Officer, Ludhiana

  
District Social Security Officer  
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