

# CHECKLIST FOR CONDUCTING SOCIAL AUDIT OF JJM

Village DRASS

Dated 02-06-2023

No. of participant 70

Status of presence of following

Designation of the participant	Name & Mobile No.	Present / Absent
BDC's	Noor Mohd 9469695911	Present
Councillor LAHDC Concerned		Absent
BDO	Shahid Sultan 9906694824	present
Chairman & all members of VWSC	Shahid Sultan 9906694824	present
AEE concerned	Er.Furman Ali 9622636246	Present
Assistant Engineer, PHE / Junior Engineer, HE	Er.Mirza Mehdi 8082893694 Er.Shahnawz 9419528852 Er. Tariq 9469090293	Present Present Present
Third party implementing Agency Representative	Ershad Ahmad 9682573590	Present
Implementing support agency Representative	Akhtar Hussain 9541071465	Present

Details of VWSC members Present:

Designation of the participant	Name & Mobile No.	Present / Absent
Sarpanch Prandrass	Haji Shafi 9419730177	Present
Sarpanch Goshan	Haji Hamid 9906744764	Present
Sarpanch Trongan	Mohd Yaseen 9624293638	Present
Naib sarpanch Holiyal	Fayaz	Present
Naib sarpanch Rambirpora	Bashir Ahad 8082723114	Present
Naib Sarpanch Matayeen	Mohd Yaseen 8493048226	Present
Naib Sarpanch Mushkoo	Mohd Ali 7889969206	Present
Panch Murad-Bagh	Haji Gh.Hussain 9906729658	Present
Panch Rambirpora {Khandiyal}	Babu Barkat 8082579656	Present
Panch Goshan Doks	Nissar Hussain 9797337262	Present
Panch Naithgam	Mohd Saleem 8082711371	Present
Panch Holiyal	Mehmood	Present
Panch Tronjan	Zahoor Ahmad 9596742509	Present

s.no	Description	% Participants		Comments
		Yes	No	
1	What percentage of people know about Jal jeevan Mission	100%		
2	.Do you know what is the purpose of Jal Jeevan Mission .Har Ghar Jal .55lpcd .Water quality as per BIS10500 .Tap water to public building .Greywater management			Har Ghar Jal
3	Do you have any idea about the village water & sanitation committee (VWSC)	yes		
4	What percentage of people is aware of the duties/responsibilities of VWSCs?	100%		
5	What is the village action plan			VAP is to prepare before implementation of the scheme & in this plan the PRI's have to put the work as per their requirement
6	How many participated in the Gram Saba during the finalization of VAP			All the representative's of the villages participated during the finalization of VAP
7	Have you been given any information about the Jal Jeevan mission in your village	yes		
8	Have you been given any information about the water bone disease	No.		
9	How many are aware of the name of agency/agencies that have been allotted JJM work for your village	yes		
10	How many of you supervise work that are being carried out under JJM			All PRI's have time to time supervise the on going work of JJM
11	Do you know that a group of 5 women have been trained for water quality testing using field testing kits(FTH) in your village	yes		
12	Is the water quality being checked by them monthly or bi-monthly?			Bi-monthly
<b>B</b>	<b>Converge</b>			
13	Is the work of JJM completed or being implemented in yor village			Work is under progress
14	In how many households the JJM tap water connection is provided in side of the house?	65%		
15	In how many households the JJM tap water connection is provided in out-side of the house, if outside reason			35% of the household put their tap connection outside the house ,because of not available of the sokagepit

s.no	Description	% Participants		Comments
		Yes	No	
16	Is there a drinking water connection in the following institution . school . Anganwadi ..Hospital . GP building . Other public building	Yes Yes Yes Yes yes		
17	How many of you know about greywater management	90%		
18	Has a soak pit been constructed for individual or communities under JJM	No		
<b>C</b>	<b>Quality</b>			
19	How many of you think the executing agencies have laid the pipe line at adequate depth to avoid freezing during winter			The agency have laid the pipe line below the freezing depth at 3-5feet to avoid freezing during winter as per the direction of PRI
20	Are the exposed part of pipe properly insulated	yes		
21	Has the insulation of pipes been able to avoid freezing last winter	yes		
22	How many of you think that the quality of water in your village is good enough? How frequently the water quality in your village is being tested			The quality of water is good enough & time to time the water is tested
<b>D</b>	<b>Sustainability</b>			
23	What is the source of water for JJM?			Nallah
24	How many of you think it will sustain for the next 30year	100%		
25	How many of you think that the water source in your village is protected from contamination	100%		
26	How many of you know what is a sanitary inspection	40%		
27	Has a sanitary inspection been conducted in your village so far?		no	
<b>E</b>	<b>Impact</b>			
28	How far did you have to walk to get water before?			About 5-7KM

	Description	% Participants		Comments
		Yes	No	
29	How much time did it take to get drinking water then			No any time to get water because the JJM water in on the door step
30	Now how much time do you take to arrange water			No any time to get water because the JJM water in on the door step
31	How many of you think JJM has uplifted drudgery of women?			No need to uplift drudgery of women, because the JJM water in on the door step
	<b>O&amp;M</b>			
32	How many of you know that 5% of the total cost the scheme is to be contributed by the villagers & this amount shall be put in the bank account to be used in the O&M of the scheme	100%		
33	Did you know that the community contribution may be in the form of cash/kind/labour	yes		
34	Has your village opened a bank account for JJM	yes		
35	Since JJM is to be handed over to the community, how many of you know that a nominal water tariff may be charged, which will be used for O&M of the scheme	yes		
36	Do you know that after completion of JJM scheme it will be handed over to the community(PRIs/VWSCs) for its operation & maintenance	yes		
37	How many of you know that 04youths have to be identified/nominated to be trained as plumbers, pump operators,electricians,and masons who may assist in post implementation O&M of JJM scheme	100%		
G	Satisfaction			
38	Is every household in your village connected to a tap water connection?	90%		
39	If yes, has your village issued Har Ghar Jal certificate?			When the scheme completed in all respect than the certificate will issued
40	If not issued ,what is reason			Work is under progress
41	How many of you know what is project cost of the WSS implemented in your village	100%		
42	Are you satisfied with JJM scheme	yes		
43	How many of you know about the JJM Ladakh Grievances number & portal?	100% 40%		