

IMPLEMENTATION OF JAL JEEVAN MISSION IN UT OF J&K



TRANSPARENCY & ACCOUNTABILITY MECHANISM

MISSION DIRECTORATE, JJM J&K

Jal Jeevan Mission:

- ☐ Aim:
 - > Functional Household Tap Connection (FHTC) to every Rural Household
 - Quantity ≥ 55 Litres per capita per day (LPCD)
 - Quality as per BIS 10500 Standards
 - Regularity, Functionality & Sustainability on long term basis.

☐ Components:

- ➤ Infrastructure creation for providing new FHTCs and upgrading of existing tap water connections to FHTCs
- ➤ Community mobilization Support Activities to ensure community participation in JJM.
- ➤ Water Quality Monitoring & Surveillance (WQMS) for ensuring quality water

Institutional Mechanism for Implementation:

1. National Jal Jeevan Mission at National Level (in DDWS, MoJS, Gol)

2. State Water & Sanitation (SWSM) at State/ UT Level – Jal Jeevan Mission J&K

Apex Committee

Executive Committee

Mission Directorate

3. District Jal Jeevan Mission (DJJM) at District level

4. Pani Samiti at Village level

Support Units:

- A Project Management Unit/ team of consultants (9) has been engaged to assist the Mission Directorate in implementation of the Mission.
- ➤ Third Party Monitoring Agencies (TPIAs) (01 each for Jammu & Kashmir) have been engaged for monitoring the quality of the JJM works and quality/ quantity certification before making of payments.
- ➤ District Level Project Management Units (DPMUs) established for assisting the District Jal Jeevan Missions in monitoring/ managing the implementation of the mission at district level.
- ▶11 NGOs acting as Implementation Support Agencies (ISAs) for handholding/ capacity building of the Gram Panchayat/ Pani Samitis and to ensure their participation in the implementation of the Mission at village level.
- **▶UT Level Committees** for finalization of tenders/ rates of civil/ electro-mechanical components and for purchase of pipes.

Transparency & Accountability in JJM:

No Award of Work/ procurement of material without e-tendering

UT Level Committees – headed by Development Commissioner Works for Contracts

Har Ghar Jal Certification by Gram Panchayats/ Gram Sabhas

Every aspect of the Scheme in Public domain

Payments through PFMS only

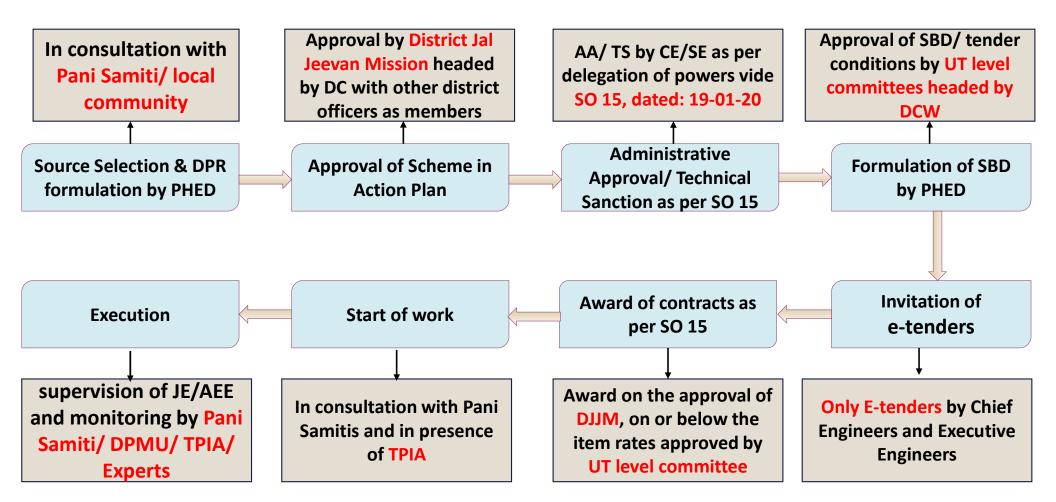
Progress Monitoring - Physical/Financial on IMIS Portal - public domain

More than 7000 plus Contracts for more than 3000 Schemes

Award of works as per S.O 15 after authorization from DJJMs

Multi level monitoring through Pani Samitis, DPMUs, Consultants etc.

Implementation & Monitoring Mechanism of JJM works:



Monitoring/ Quality Control in execution of works:

TIER-I

Supervision/inspection by in-house Engineers of PHED:

- Works Supervisor 100% check
- Assistant Engineer/Junior Engineer 100% check
- Assistant Executive Engineer 100% check
- Executive Engineer 10-20% check

TIER-II

Third Party Monitoring Agency:

- Inspection at the start of work
- Checks at important stages like laying of foundation, concreting of important elements etc.
- Verification of each bill before payment

TIER-III

District Level Project Monitoring Units/ UT Level Consultants:

- Regular inspection by Project Mangers of DPMUs.
- Technical inspections by the UT level Consultants
- Visits by Mission Director/ Chief Engineers and their teams
- Spot visits by District Development Commissioners

Quality Assurance of Pipe materials:

1. Certification at OEM site by TPIA (CEIL/ Rites) in respect of following:

- a) Dimensions.
- b) Mechanical testing.
- c) Galvanization.
- d) Hydrostatic Testing.
- e) Raw material testing.
- f) Socket testing.
- g) Calibration status.

2. Inspection/ testing by QCPD as mandated by GO No: 460-PW(Hyd) of 2019, dated 06-12-2029:

- a) Checking of OEM/ TPIA test certificates.
- b) Physical parameters are observed, examined, verified and checked with respect to IS 1239 Part II
- c) All observations/ data collections are witnessed by the officials of Division concerned, Contractor and QCPD team
- d) Inspection record note is jointly signed.

Functionality Assessment of household tap connections 2024

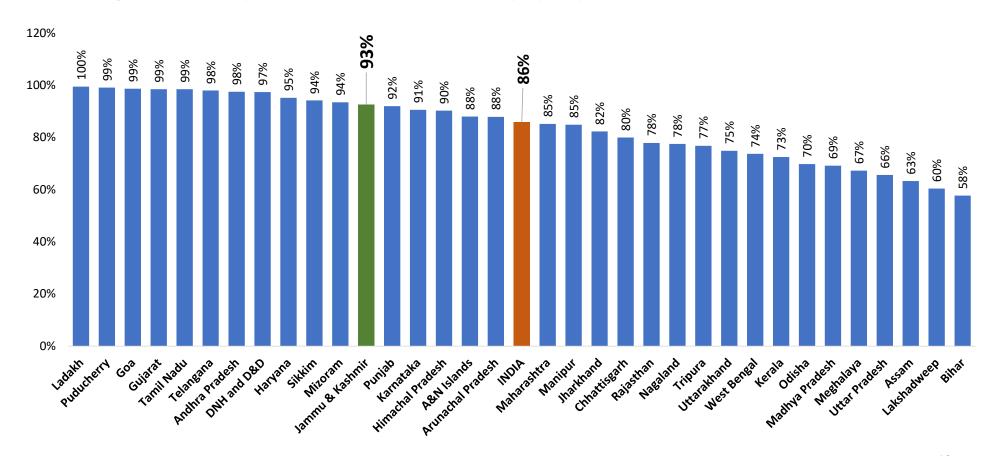


411 HGJ reported villages were sampled and 12 households in each of these villages, in addition to Schools/ AWCs, were surveyed by a **Third-Party Assessment Agency** – engaged by the MoJS for checking of following parameters:

- 1. Working of Tap Connections whether functional or not
- 2. Regularity Whether the water is supplied on regular basis.
- 3. Adequacy Whether 55 LPCD or more water is being supplied or not.
- 4. Potability Whether the quality is confirming to BIS 10500 standards.
- > Overall Functionality %age of tap connections which meets the all the above four (4) Parameters.

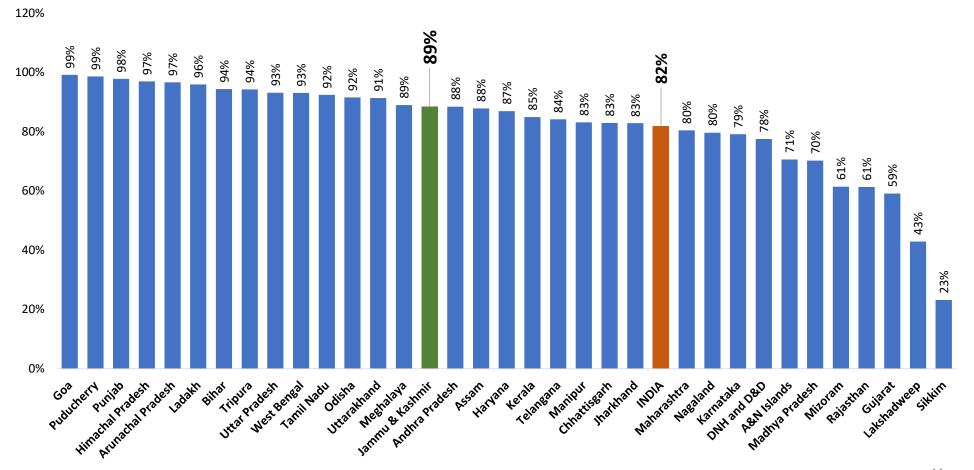


Regularity of Water Supply



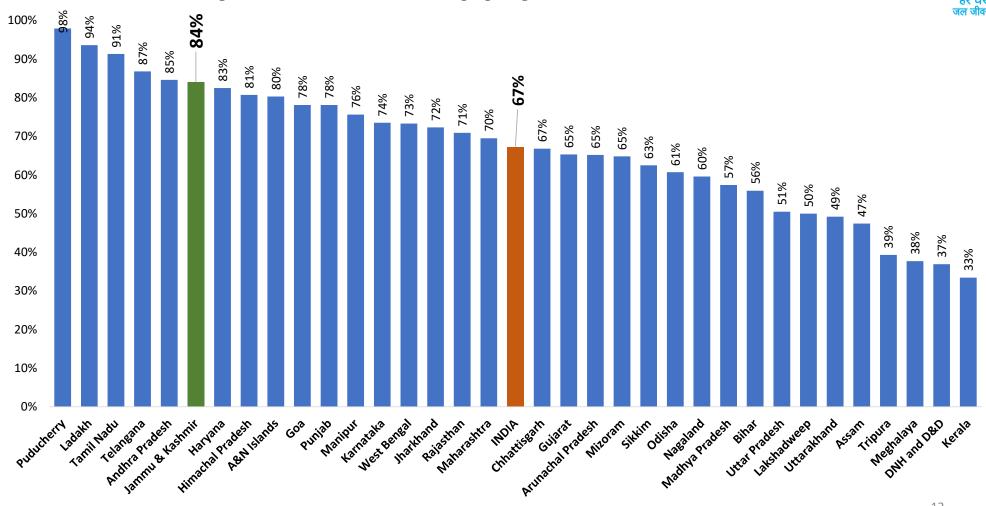
हर घर जल जल जीवन मिशन

Adequacy of Water Supply (> 55LPCD)



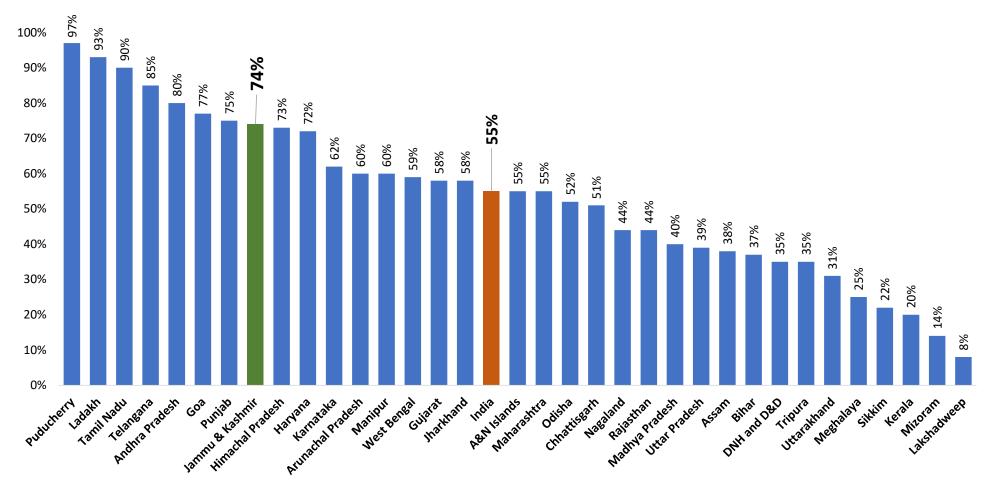
Potability of Water Supply





हर घर जल जल जीवन मिशन

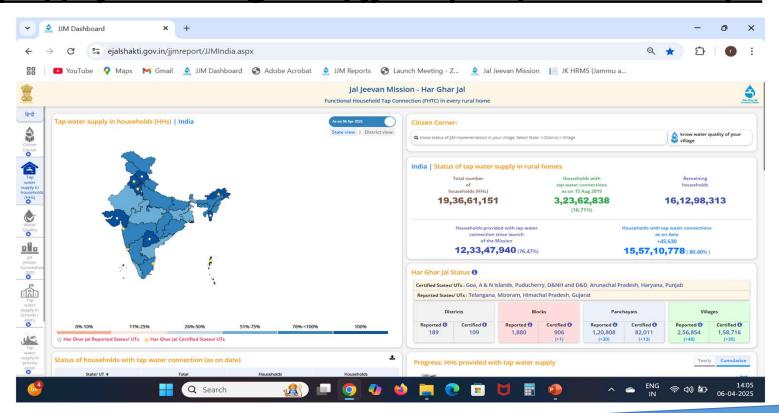
Overall Functionality





Link for accessing JJM Dashboard -

https://ejalshakti.gov.in/jjmreport/JJMIndia.aspx

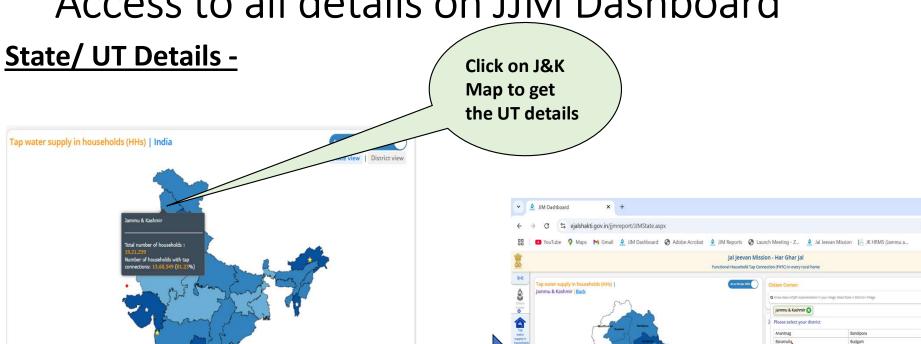




76%-<100%

51%-75%

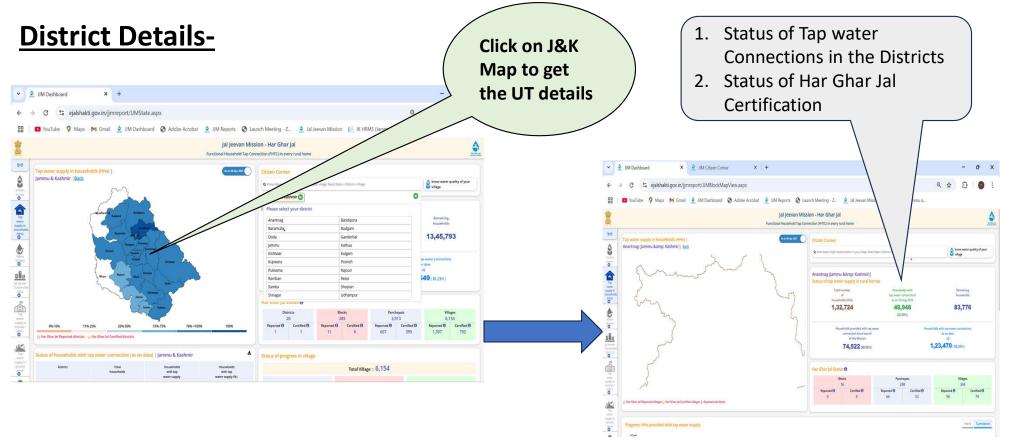
Ar Ghar Jal Reported States/ UTs 🖢 Har Ghar Jal Certified States/ UTs



Total Village: 6,154

13,45,793

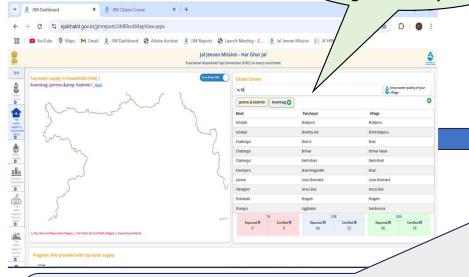




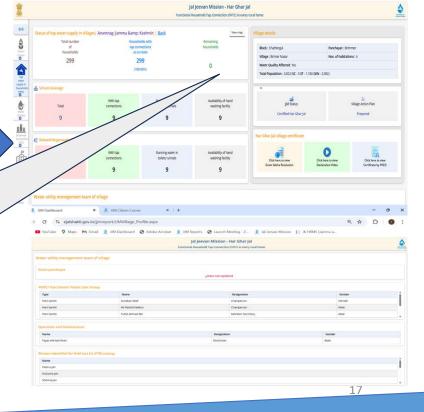




Type first 1 or 2 letters of the village in the text box and select the village from drop down

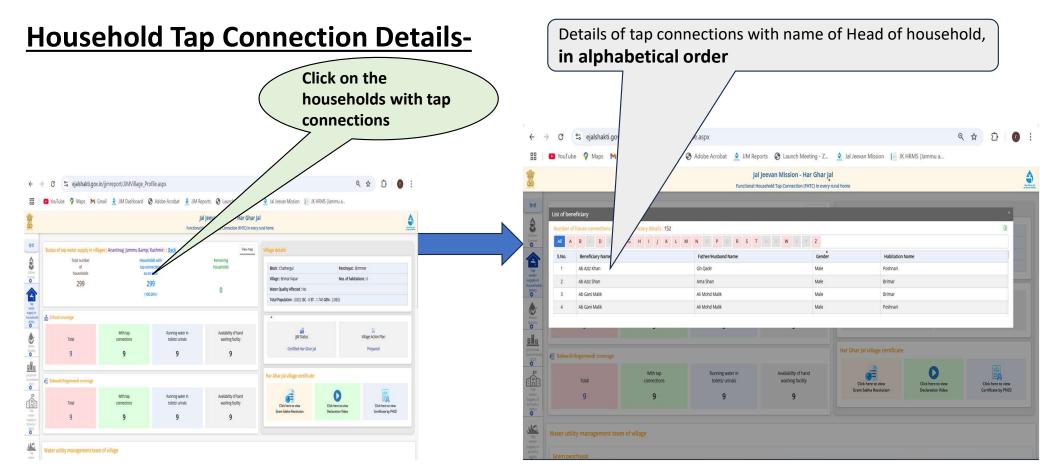


- 1. Status of Tap water Connections in households, Public institution the Districts
- 2. Status of Har Ghar Jal Certification
- 3. Pani Samiti Members, Women trained for FTK testing, O&M staff.
- 4. Scheme details



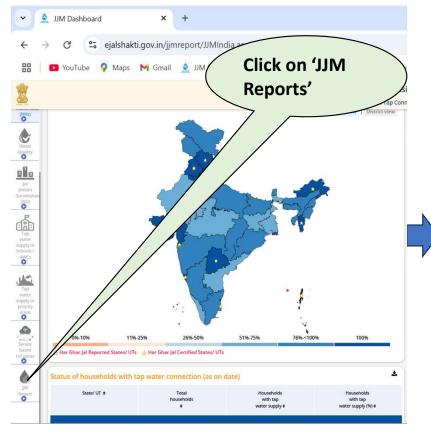
← → ♂ % ejalshakti.gov.in/jjmreport/JJMVillage_Profile.aspx

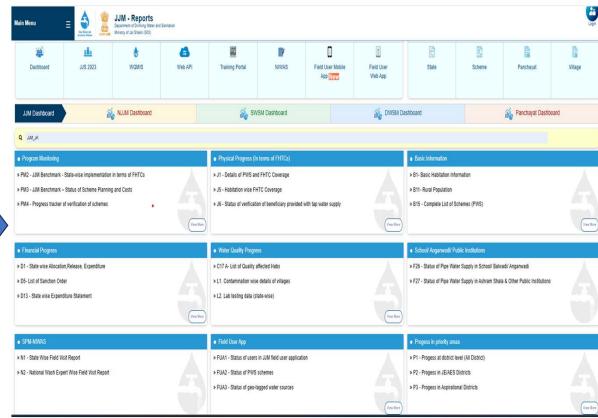






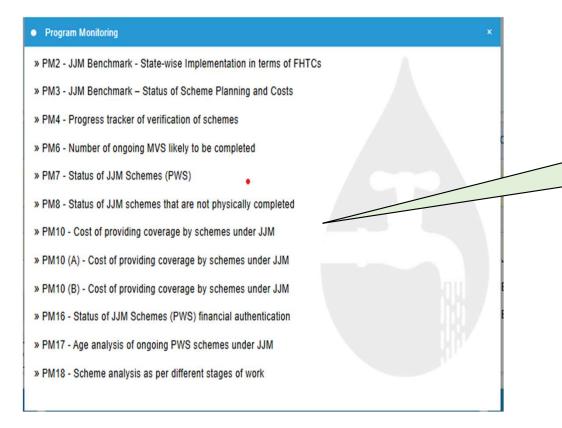
Various Reports of JJM







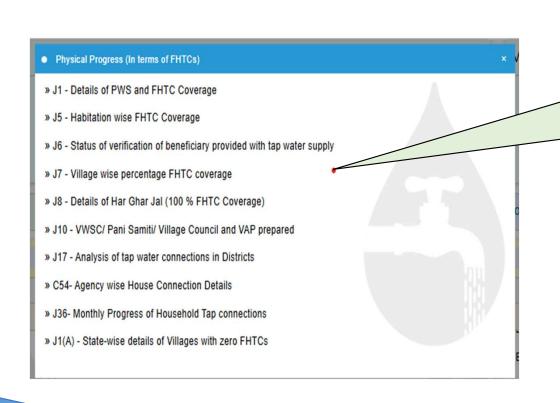
Various Reports of JJM



Scheme
details – Cost,
FHTCs etc.



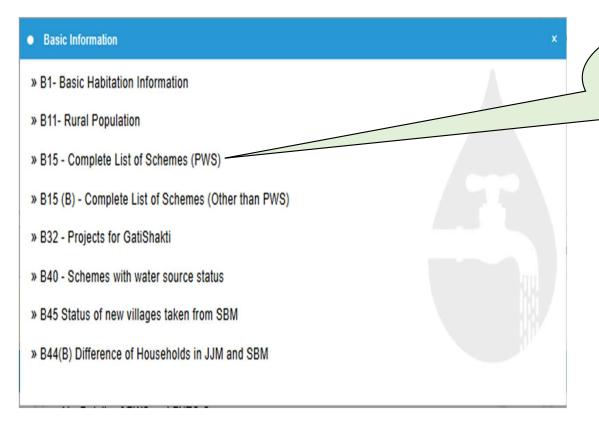
Various Reports of JJM



- 1. Details of Household Tap Connections
- 2. Har Ghar Jal Certification
- 3. Pani Samitis/ VAPs



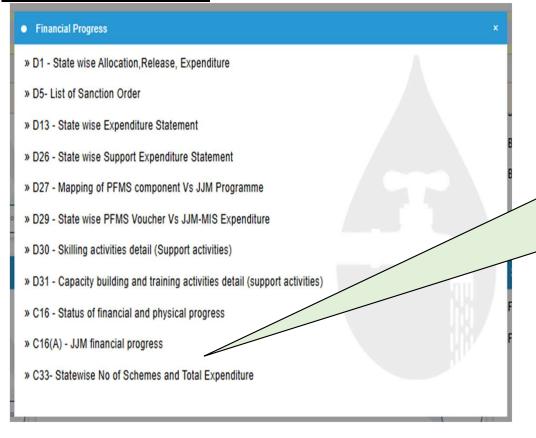
Various Reports of JJM



- 1. Habitation Directory
- 2. List of schemes with details



Financial Details

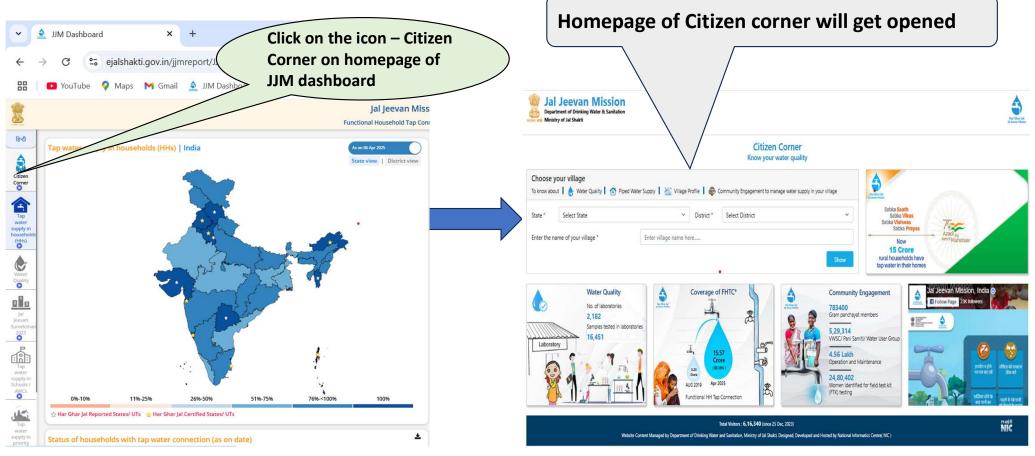


Critical Financial Details:

- 1. Releases & Expenditure
- 2. Year wise Scheme wise Expenditure under JJM.
- 3. Expenditure under Support fund

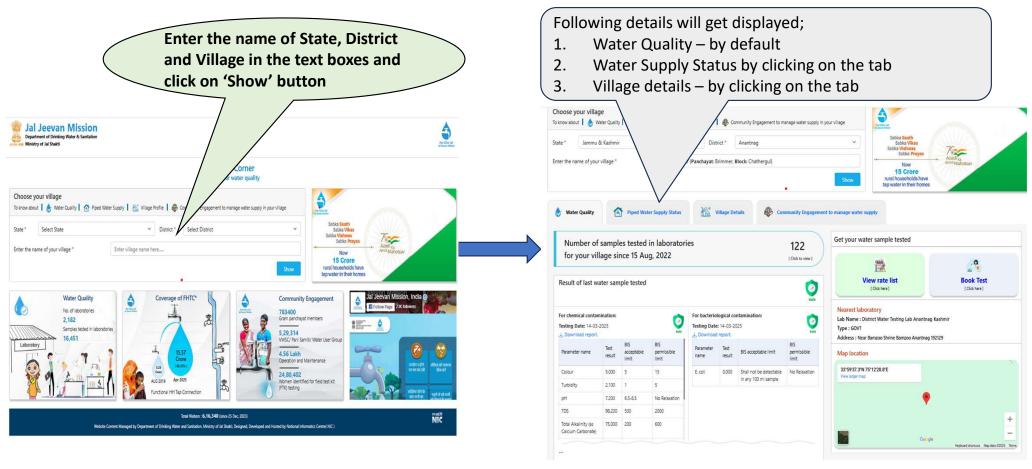


Access to Citizen Corner on JJM Dashboard



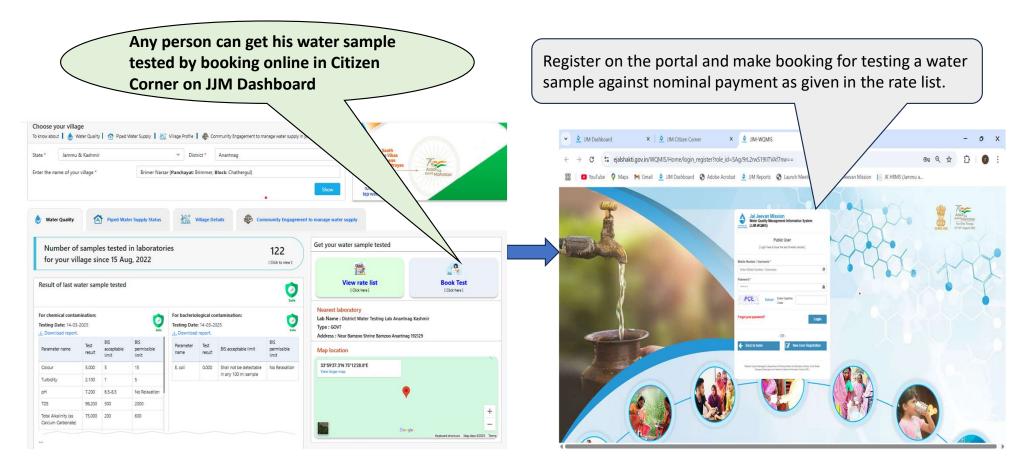


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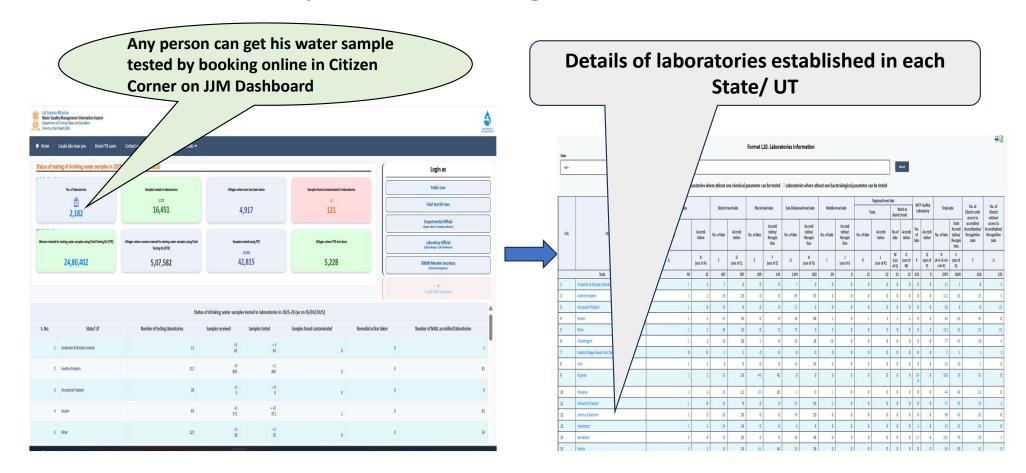




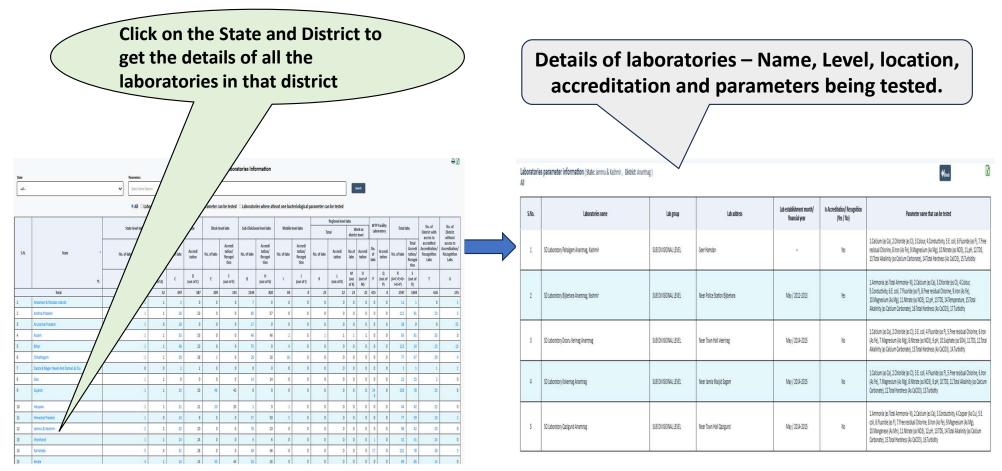
Book a test on Citizen Corner



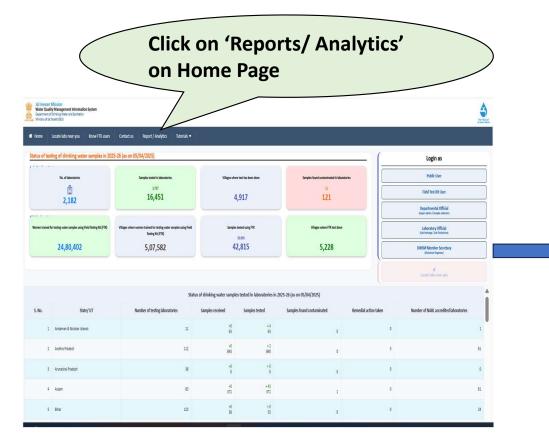












Various Reports available on WQMIS portal

Report / Analytics

- 1. Format L1. Contamination wise details of villages
- 2. Format L2. Lab testing data (state-wise)
- 3. Format L3. Quality affected habitation reported (since 01/04/2016 & 01/04/2019)
- 4. Format L4. FTK testing data
- 5. Format L5. Village-wise testing details (Lab & FTK)
- 6. Format L8. Status of Water Quality Testing of sources-wise
- 7. Format L9: Performance of Laboratories
- 8. Format L10. Laboratories Information
- 9. Format L11. Status of women trained for testing water samples using FTK
- 10. Format L13. Sources wise (Tubewell) testing details (Lab)
- 11. Format L15. Status of water quality testing (ground water/ surface water)
- 12. Format L17. Status of general public drinking water quality sample testing at Laboratories (Lab)
- 13. Format L18. Remedial action
- 14. Format L19. Lab testing details (sources-wise)
- 1. Format S1. Water Quality Testing status (Drinking Water sources-wise)
- 2. Format S2. Water quality testing status (village-wise)
- 3. Format S3. Status of training of women for use of FTKs
- 4. Format S4. Status of Remedial measures for contaminated samples
- 5. Format S5. Water quality testing status for Schools, Aanganwadi Centres and households
- 6. Format S6. Status of Geo-tagging of PWS assets
- 7. Format S7. Consolidated report for State-wise progress under different components

Jal Jeevan Mission: Swachh Jal se Suraksha Campaign (October 2, 2022 to March 31, 2023)

1. Format R1. State-wise final Ranking/ Progress under Swachh Jal se Suraksha Campaign



Click on Lab Testing Data for sample wise test details

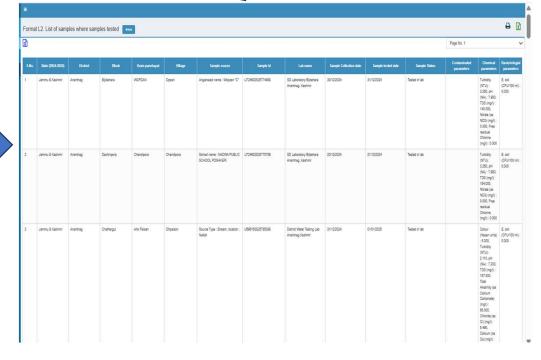
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1. Format R1. State-wise final Ranking/ Progress under Swachh Jal se Suraksha Campaign

Sample wise testing details – Each sample





Additional details made available on websites for public viewing/information

S No	Particulars	Link address
1.	Allotments of works - Jammu	https://www.phejammu.co.in/allotments.php
2.	Allotments of works- Kashmir	https://www.jalshaktiphekashmir.in/allot ments
3.	Village wise details of Schemes	https://jkjalshakti.nic.in/Orders%202025/ Village%20wise%20Schemes.xlsx



THANKS