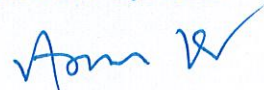


No. W-11015/12/2021-JJM-V-DDWS/17
Government of India
Ministry of Jal Shakti
Department of Drinking Water & Sanitation
National Jal Jeevan Mission

Original for Payment



अरुण कुमार
ARUN KUMAR

अवर सचिव / Under Secretary

जल शक्ति मंत्रालय / Ministry of Jal Shakti
पेयजल और स्वच्छता
Anyodaya Bhavan,
CGO Complex, Lodhi Road,
भारत सरकार, नई दिल्ली
New Delhi-110 003

Dated: September 28, 2021

SANCTION ORDER

Subject: Key Resource Centre – Release of funds to Gramalaya, Tamil Nadu for organizing L2 training programs in FY 2021-22- regarding

Sanction of the President of India is conveyed for releasing an amount of Rs.3,75,000 /-(Rupees Three lakh seventy five thousand only) including all taxes to Gramalaya, Tamil Nadu as the first instalment of total approved amount of Rs.7,50,000/- (Rupees Seven lakh fifty thousand only) including all taxes for organizing L2 training programme as per the annexure.

The release is subject to the following terms and conditions:

- I. The funds released by the Department of Drinking Water and Sanitation shall be kept in a separate savings bank account of the KRC in a nationalized bank. The interest earned on funds released by this Ministry may also be reflected in the Utilization Certificate (UC) and Audited Statement of Accounts (ASA).
- II. The amount is for plan expenditure and should be utilized for the purpose for which it is released. Diversion of funds is not allowed.
- III. Final Utilization Certificate (Annex V of Guidelines for Capacity Building by Key Resources Centres) / Audited Statement of Accounts (Annex VI of Guidelines for Capacity Building by Key Resources Centres) from a C&AG empaneled signed by Charter Accountant alongwith receipt of the amount spent should be sent to this Ministry within 30 days from the date of completion of the training programmes.
- IV. Proceedings, minutes, brochures, list of activities, details of resource persons, participants attendance sheet (online/ offline), quality of training devised, feedback of participants, details of venue for conduction Training programmes etc. should be sent to Additional Secretary & Mission Director, NJJM, Department of Drinking Water & Sanitation, Ministry of Jal Shakti, New Delhi, within 30 days of the conduction of training programme. A copy of the same may also be sent through soft copy.
- V. 2nd installment/ subsequent installment to the KRC will be released on utilization of 60% of the total available fund with the KRC, viz. opening balance of the previous year, first instalment of fund released, and interest thereon and on receipt of reports, fund utilization certificate and Audited Statement of Account, (para 6.1 of Guidelines for Capacity Building by Key Resources Centres).
- VI. In case of one day workshop/ training programme or with less number of proposed participants, the expenditure will be reduced on pro-rata basis.
- VII. There will be no deviation from Guidelines for Capacity Building by Key Resources Centres issued by this Department.
- VIII. It should be ensured by the Institute/ organization that relevant instructions/ guidelines contained in Rule 230 (1) to Rule 230 (16) of GFR, 2017 be complied.

Item wise breakup of the budget for conducting the workshops and trainings etc. is annexed.

The Under Secretary (Cash section), Department of Drinking Water and Sanitation, shall be the Drawing & Disbursing Officer for this purpose. The amount of Rs.3,75,000/- (Rupees Three lakh seventy five thousand only) including all taxes will be sent by PFMS to Gramalaya, Tamil Nadu through the following Bank details furnished by the Key Resource Centre.

Name of account holder: Gramalaya, Tamil Nadu

Name of Bank and Address: Bank of India Tiruchirapalli Main Branch

Bank A/C Number: 830010110011670

Branch Code: 008300


IFSC Code: BKID0008300

The above expenditure is debitable to the following budget head:

Demand No.	62	:	Department of Drinking Water Supply
	2215	:	Water Supply and Sanitation (Major Head)
	01	:	Water Supply (Sub-Major Head)
	01.102	:	Rural Water Supply Programme (Minor Head)
	19	:	Jal Jeevan Mission
	19.06	:	Human Resource Development
	19.06.50	:	Other Charges

The accounts of the grantee institution or organization shall be audited by the Comptroller and Auditor General of India and by Internal Audit of the Principal Accounts Office of this Department. Necessary entry has been made in the expenditure control register 2021-22 at Page no.....Sr. no.....

This sanction is issued under the delegated powers in consultation with the Integrated Finance Division U.O. No.- 71/IFD-DDWS/2021-22 dated 05.08.2021.



(Arun Kumar)

Under Secretary to the Govt. of India

To

The Pay and Accounts Officer

Department of Drinking Water & Sanitation

12th Floor, Antyodaya Bhawan

CGO Complex, Lodhi Road

New Delhi -110 003

अरुण कुमार
ARUN KUMAR
अवर सचिव / Under Secretary
जल शक्ति मंत्रालय / Ministry of Drinking Water and Sanitation
पेयजल और स्वच्छता
Department of Drinking Water and Sanitation
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

Copy to:-

1. Gramalaya, Tamil Nadu
2. Cash Section (2 copies) / IFD / B&A / Guard File

Level 2

Name of the Institution (KRC) : Gramalaya, Tamil Nadu

Topics	No. of Programmes	No. of Participants	Total participants	Duration in days (3 hours each for 2 days for online programme)	Unit Cost per person as per KRC guidelines	Total	As per ceiling of Rs.75,000/- per programme as per KRC guidelines	Total	GST@18%	Grand Total	States	Tentative Dates
ONLINE												
O & M for distribution system for effective functional household tap connection, adopting water auditing & budgeting with ToT technique	5	50	250	1	2,000	5,00,000	3,75,000	7,50,000	Exempted	7,50,000	Tamil Nadu, Andhra Pradesh, Telangana, Karnataka, Kerala, Puducherry	September 2021 October 2021 November 2021
Greywater management and reuse at community level	5	50	250	1	2,000	5,00,000	3,75,000					September 2021 October 2021 November 2021

