**Sustainability Support Programme – Jalanidhi Phase I**

**Format for Consultant Payment (AS 2 onwards) – Based on Milestone Activities**

**(2nd Installment)**

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| --- | --- |
| Name of Social Development Consultant: |  |
| District: |  |
| Phone No. |  |
| Bank Name and Branch |  |
| Account Number |  |
| IFSC Code |  |

***2ndInstallment - Milestone 2(40% of Rs.140/- consultancy payment - scheme wise settlement) – Total Rs. 140/ - per household)***

|  |  |  |
| --- | --- | --- |
| **Sl. No.** | **Mile stone activities** | **Documents to be submitted to PC** |
| 1 | Conduct of training programmes for the period (excluding O&M training) based on the plan of KRWSA | Training Reports and Photographs |
| 2 | Conduct of BG General Body meeting and completion of BG registration renewal for the BGs selected for sustainability | Copy of BG General Body meeting and registration renewal certificate  |
| 3 | Completion of procurement activities - invitation of quotation/tender, preparation of comparative statement, approval of quotation/tender, issue of work order/supply order, execution of agreement for work and material supply | Report by SD Consultant |
| 4 | Completion of 80% of the work for the schemes with estimate below 5 lakh and 50% of the work for the schemes with above 5 lakh estimate | Progress report on physical achievements of the BGs |
| 5 | Mobilization of balance 50% BG contribution collection for the schemes with above 5 lakh estimate and 2nd installment fund request for the schemes | Copy of GPLAC bank passbook |

***Scheme wise details claiming for Payment***

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| --- | --- | --- | --- |
| ***Sl. No.*** | ***Name of GP*** | ***Name of Scheme*** | ***No. of Households*** |
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***Declaration by Social Development Consultant***

I hereby declare that I have completed all the above activities and submitted the relevant documents as part of sustainability support programme for sanctioning 2nd installment of consultancy 40% of Rs. 140/- per householdfor \_\_\_\_\_\_\_ no. of Schemes (40% of Rs. 140/- x No. of households) = Rs.\_\_\_\_\_\_\_\_\_\_\_\_\_ (Rupees\_\_\_\_\_\_\_\_\_\_\_\_\_\_only).

(Name and Signature of Social Development Consultant with Date)

***For Office Use only:***

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| --- | --- |
| Verified by Project Commissioner:(Name and Signature with date) |  |
| Recommended by Manager (CD):(Name and Signature of with date) |  |