Global Grant Application

GRANT NUMBER
GG1635691

STATUS
Draft

Basic Information

Grant title
Provision of Toilets, Washrooms in the Slum Areas/Rural Areas/Schools

Type of Project
Humanitarian Project
Address community needs and produce sustainable, measurable outcomes

Primary Contacts

<table>
<thead>
<tr>
<th>Name</th>
<th>Club</th>
<th>District</th>
<th>Sponsor</th>
<th>Role</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barjesh Singhal</td>
<td>Jalandhar</td>
<td>3070</td>
<td>Club</td>
<td>Host</td>
</tr>
<tr>
<td>Karen Purdue</td>
<td>Invercargill Sunrise</td>
<td>9980</td>
<td>Club</td>
<td>International</td>
</tr>
</tbody>
</table>

Committee Members

Host committee

<table>
<thead>
<tr>
<th>Name</th>
<th>Club</th>
<th>District</th>
<th>Role</th>
</tr>
</thead>
<tbody>
<tr>
<td>Krishan Arora</td>
<td>Jalandhar</td>
<td>3070</td>
<td>Secondary Contact</td>
</tr>
<tr>
<td>Shiv Bansal</td>
<td>Jalandhar</td>
<td>3070</td>
<td>Secondary Contact</td>
</tr>
</tbody>
</table>

International committee

<table>
<thead>
<tr>
<th>Name</th>
<th>Club</th>
<th>District</th>
<th>Role</th>
</tr>
</thead>
<tbody>
<tr>
<td>Christine Pryde</td>
<td>Invercargill Sunrise</td>
<td>9980</td>
<td>Secondary Contact International</td>
</tr>
<tr>
<td>Christine Fraser-Wilson</td>
<td>Invercargill Sunrise</td>
<td>9980</td>
<td>Secondary Contact International</td>
</tr>
</tbody>
</table>

Do any of these committee members have potential conflicts of interest?

No
Project Overview

Tell us a little about your project. What are the main objectives of the project, and who will benefit from it?
1. To provide toilets and washrooms where these do not exist and the residents go in the open for defecation thereby creating unhygienic and insanitary conditions leading to diseases.
2. Protection of environment from pollution caused by open defeation.
3. Save women from sexual exploitation.
4. To disseminate education to the residents about health and hygiene.

Areas of Focus

Which area of focus will this project support?
Water and sanitation

Measuring Success

Water and sanitation

Which goals will your activity support?
Providing equitable community access to safe water, improved sanitation and hygiene; Strengthening the ability of communities to develop, fund and maintain sustainable water and sanitation systems; Supporting programs that enhance communities’ awareness of the benefits of safe water, sanitation and hygiene; Supporting studies for career-minded professionals related to water and sanitation

How will you measure your project's impact?

<table>
<thead>
<tr>
<th>Measure</th>
<th>Collection Method</th>
<th>Frequency</th>
<th>Beneficiaries</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other The number of toilets/washrooms/wash stations constructed</td>
<td>Direct observation</td>
<td>Every month</td>
<td>500-999</td>
</tr>
<tr>
<td>Number of people with access to improved sanitation facilities</td>
<td>Direct observation</td>
<td>Every month</td>
<td>500-999</td>
</tr>
</tbody>
</table>

Do you know who will collect information for monitoring and evaluation?
Yes

Name of Individual or Organization
Krishan Arora

Phone
+91-9876219500

Email
krishankrishna@yahoo.co.in

Address

Briefly explain why this person or organization is qualified for this task.
He is a Rotarian with more than 25 years standing and has ample time as a Senior Citizen. He has volunteered himself for this purpose.

Location and Dates

Humanitarian Project

Where will your project take place?
City or town
Jallandhar and its surrounding areas
Province or state
Slum dwellers/villages/students in government or aided schools
Country
India
When will your project take place?
2017-07-15 to 2017-12-31

Participants

Cooperating Organizations (Optional)

<table>
<thead>
<tr>
<th>Name</th>
<th>Website</th>
<th>Location</th>
</tr>
</thead>
</table>

Why did you choose to partner with this organization and what will its role be?

Partners (Optional)

List any other partners that will participate in this project.

Volunteer Travelers (Optional)

<table>
<thead>
<tr>
<th>No.</th>
<th>Name</th>
<th>Email</th>
</tr>
</thead>
</table>

Describe this person's role in the project.

Host sponsor confirmation of volunteer travelers

Rotarian Participants

Describe the role that host Rotarians will have in this project.
The three members committee will identify the beneficiaries and monitor the construction. Registered Chartered Accountant who is not a Rotarian will audit the accounts and the payment will be released only when the all three Rotarians certify the completion of work.
Describe the role that international Rotarians will have in this project.
The International partner will be requested to depute representative to inspect and evaluate the project. Their visit will be self financed by them.

Budget

What local currency are you using in your project's budget?
The currency you select should be what you use for a majority of the project's expenses.

<table>
<thead>
<tr>
<th>Local Currency</th>
<th>U.S. dollar (USD) exchange rate</th>
<th>Currency Set On</th>
</tr>
</thead>
<tbody>
<tr>
<td>INR</td>
<td>65</td>
<td>24/05/2017</td>
</tr>
</tbody>
</table>

What is the budget for this grant?
List each item in your project's budget. Remember that the project's total budget must equal its total funding, which will be calculated in step 9. Every global grant includes a match of at least $15,000 from The Rotary Foundation's World Fund. Project budgets, including the World Fund match, must be at least $30,000.

<table>
<thead>
<tr>
<th>#</th>
<th>Category</th>
<th>Description</th>
<th>Supplier</th>
<th>Cost in INR</th>
<th>Cost in USD</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Supplies</td>
<td>Toilet Seat, Wash Basin, Water tank, Pipes, Concrete, Sand, Bricks, Wood, Marble Tiles for 142 Toilets @Rs 16500 each</td>
<td>Local Vendor</td>
<td>2356250</td>
<td>36250</td>
</tr>
</tbody>
</table>

Total budget: 2356250 36250

Funding

Tell us about the funding you've secured for your project. We'll use the information you enter here to calculate your maximum possible funding match from the World Fund.

<table>
<thead>
<tr>
<th>#</th>
<th>Source</th>
<th>Details</th>
<th>Amount (USD)</th>
<th>Support*</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>District Designated Fund (DDF)</td>
<td>9980</td>
<td>5,000.00</td>
<td>0.00</td>
<td>5,000.00</td>
</tr>
<tr>
<td>2</td>
<td>Cash from Club</td>
<td>Jalandhar</td>
<td>6,500.00</td>
<td>325.00</td>
<td>6,825.00</td>
</tr>
<tr>
<td>3</td>
<td>District Designated Fund (DDF)</td>
<td>3141</td>
<td>7,500.00</td>
<td>0.00</td>
<td>7,500.00</td>
</tr>
<tr>
<td>4</td>
<td>Cash from Club</td>
<td>San Diego</td>
<td>1,000.00</td>
<td>50.00</td>
<td>1,050.00</td>
</tr>
</tbody>
</table>

*Whenever cash is contributed to the Foundation to help fund a global grant project, an additional 5 percent is applied to help cover the cost of processing these funds. Clubs and districts can receive Paul Harris Fellow recognition points for the additional expense.
How much World Fund money would you like to use on this project?
You may request up to 16,250.00 USD from the World Fund.

Funding Summary

<table>
<thead>
<tr>
<th>Contribution Type</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DDF contributions</td>
<td>12,500.00</td>
</tr>
<tr>
<td>Cash contributions</td>
<td>7,500.00</td>
</tr>
<tr>
<td><strong>Financing subtotal (matched contributions + World Fund):</strong></td>
<td><strong>36,250.00</strong></td>
</tr>
<tr>
<td><strong>Total funding:</strong></td>
<td><strong>36,250.00</strong></td>
</tr>
<tr>
<td><strong>Total budget:</strong></td>
<td><strong>36,250.00</strong></td>
</tr>
</tbody>
</table>

Sustainability

Humanitarian Projects

Project planning

**Describe the community needs that your project will address.**
This Project will address important needs of the community who is still victim of having no or negligible toilet and wash facilities. The project will eliminate chances of diseases like diarrhea, cholera, typhoid, dengue etc. The project will also bring a tangible change and improvement in the living conditions of the people for whom toilets and the wash facilities are being created. The survey has been conducted by the Rotarians who have identified the slum areas/villages/schools. The survey has revealed very touching stories which reveal deaths of infants and pregnant women because of insanitary conditions.

**How did your project team identify these needs?**
This is a problem at the National Level that people do not have toilets in their homes and they go in the open for defecation. The team mentioned in the grant had frequented the area identified and thought of the present project.

**How were members of the benefiting community involved in finding solutions?**
The members of the benefiting community jumped at the idea and they welcomed the proposal with a thanks giving heart.

**How were community members involved in planning the project?**
The leaders of the community/Principals and teachers of the schools of the concerned have been involved in formulating and planning the project. The concerned community may come out to work as labour in making the toilets.

Project implementation

<table>
<thead>
<tr>
<th>#</th>
<th>Activity</th>
<th>Duration</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Construction of toilets/washrooms/wash stations</td>
<td>6 months</td>
</tr>
</tbody>
</table>

**Will you work in coordination with any related initiatives in the community?**
No

**Please explain. Are local initiatives not addressing these needs? Or, if they are, why did you decide not to work with them?**
There is no local initiative.
Please describe the training, community outreach, or educational programs this project will include.
It is very essential to hold extensive training for the community to educate them about the drawbacks of defecation in the open. They will also have to be educated about the maintenance of toilets and keeping them clean. This training will be given during the period of construction. Rtn. Dr. Narinder Pal Singh of Rotary Club Jalandhar City and Rtn Dr Sukant Verma from Rotary Club Jalandhar will perform this duty.

How were these needs identified?
These needs are already identified at the National Level.

What incentives (for example, monetary compensation, awards, certification, or publicity), will you use, if any, to encourage community members to participate in the project?
The construction of toilets in itself is a great compensation/award for the community.

List any community members or community groups that will oversee the continuation of the project after grant-funded activities conclude.
The local leaders of the community will be given this task but the rotarians will oversee the sustainability of the project.

Budget

Will you purchase budget items from local vendors?
Yes

Explain the process you used to select vendors.
The committee of Rotarians will visit the market and will identify the vendor on cost cum quality basis.

Did you use competitive bidding to select vendors?
No

Please explain.
This is a job where bidding may not help.

Please provide an operations and maintenance plan for the equipment or materials you anticipate purchasing for this project. This plan should include who will operate and maintain the equipment and how they will be trained.
It is already explained that members of the community will be trained and educated and motivated to make full use of the toilets provided to them and this will certainly inculcate a habit of maintaining the toilets.

Describe how community members will maintain the equipment after grant-funded activities conclude.

Will replacement parts be available?
The maintenance will be done by the beneficiaries as it involved no cost and only cleanliness is needed. Rotary club will bear the maintenance cost if any for the next five years.

If the grant will be used to purchase any equipment, will the equipment be culturally appropriate and conform to the community's technology standards?
Yes

Please explain.
There is nothing which is culturally inappropriate.
After the project is completed, who will own the items purchased by grant funds? No items may be owned by a Rotary district, club, or member.

All the items will be consumed for completing the project and this will become the property of the beneficiaries.

Funding

Have you found a local funding source to sustain project outcomes for the long term?
Yes

Please describe this funding source.
Past District Governor Rtn S V Hans is taking keen interest in the project and has assured that he will take adequate steps and meet financial obligations to sustain the project.

Will any part of the project generate income for ongoing project funding? If yes, please explain.
No

Authorizations

Authorizations & Legal Agreements

Legal agreement
Global Grant Agreement

I confirm and agree to the following:

1. All information contained in this application is, to the best of our knowledge, true and accurate.

2. We have read the Terms and Conditions for Rotary Foundation District Grants and Global Grants ("Terms and Conditions") and will adhere to all policies therein.

3. The grant sponsors ("Sponsors") shall defend, indemnify, and hold harmless Rotary International (RI) and The Rotary Foundation (TRF), including their directors, trustees, officers, committees, employees, agents, associate foundations and representatives (collectively “RI/TRF”), from and against all claims, including but not limited to claims of subrogation, demands, actions, damages, losses, costs, liabilities, expenses (including reasonable attorney’s fees and other legal expenses), awards, judgments, and fines asserted against or recovered from RI/TRF arising out of any act, conduct, omission, negligence, misconduct, or unlawful act (or act contrary to any applicable governmental order or regulation) resulting directly or indirectly from a Sponsor’s and/or participant’s involvement in grant-funded activities, including all travel related to the grant.

4. The failure of the parties to comply with the terms of this Agreement due to an act of God, strike, war, fire, riot, civil unrest, hurricane, earthquake, or other natural disasters, acts of public enemies, curtailment of transportation facilities, political upheavals, acts of terrorism, or any similar cause beyond the control of the parties shall not be deemed a breach of this Agreement. In such an event, the Agreement shall be deemed terminated and the Sponsors shall refund all unexpended global grant funds within 30 days of termination.

5. TRF’s entire responsibility is expressly limited to payment of the total financing amount. TRF does not assume any further responsibility in connection with this grant.

6. TRF reserves the right to cancel the grant and/or this Agreement without notice upon the failure of either or both of the Sponsors to abide by the terms set forth in this Agreement and the Terms and Conditions. Upon cancellation, TRF shall be entitled to a refund of any global grant funds, including any interest earned,
that have not been expended.

7. The laws of the State of Illinois, USA, without reference to its conflicts of laws principles, shall govern all matters arising out of or relating to this Agreement, including, without limitation, its interpretation, construction, performance, and enforcement.

8. Any legal action brought by either party against the other party arising out of or relating to this Agreement must be brought in either, the Circuit Court of Cook County, State of Illinois, USA or the Federal District Court for the Northern District of Illinois, USA. Each party consents to the exclusive jurisdiction of these courts, and their respective appellate courts for the purpose of such actions. Nothing herein prohibits a party that obtains a judgment in either of the designated courts from enforcing the judgment in any other court. Notwithstanding the foregoing, TRF may also bring legal action against Sponsors and/or individuals traveling on grant funds in any court with jurisdiction over them.

9. This Agreement binds and benefits the parties and their respective administrators, legal representatives, and permitted successors and assigns.

10. If any provision of this Agreement is determined to be illegal, invalid or unenforceable, the remaining provisions of this Agreement shall remain in full force and effect.

11. Sponsors may not assign any of its rights under this Agreement except with the prior written consent of TRF. Sponsors may not delegate any performance under this Agreement without the prior written consent of TRF. Any purported assignment of a Sponsor's rights or delegation of performance without TRF’s prior written consent is void.

12. TRF may assign some or all of its rights under this Agreement to an associate foundation of TRF. TRF may delegate any performance under this Agreement to an associate foundation. Any other purported assignment of TRF's rights or delegation of performance without the Sponsors' prior written consent is void.

13. Sponsors will comply with all economic and trade sanctions, including those implemented by the Office of Foreign Assets Control (OFAC) of the United States Department of Treasury, and will ensure that they do not support or promote violence, terrorist activity or related training, or money laundering.

14. This Agreement constitutes the final agreement between the parties. No amendment or waiver of any provision of this Agreement shall be effective unless it is in the form of a writing signed by the parties.

15. Rotary International (RI) and TRF may use information contained in this application and subsequent reports to promote the activities by various means such as The Rotarian, Rotary Leader, rotary.org, etc. Unless indicated otherwise in writing, by submission of the photos, the parties hereby grant to RI and TRF the worldwide right to publish and use the photos, including but not limited to, in RI and TRF publications, advertisements, and Web sites and on social media channels and to license use to others, including, but not limited to, media outlets and its partners and through RI's online image database, for the purposes of promoting Rotary. By submitting the photos, the parties represent and warrant that all persons appearing in the photos have given their unrestricted written consent to use their likenesses and to license use to third parties.

16. The Sponsors agree to share information on best practices when asked, and TRF may provide their contact information to other Rotarians who may wish advice on implementing similar activities.

17. The Sponsors will ensure that all individuals traveling on grant funds have been informed of the travel policies stated in the Terms and Conditions and have been made aware that they are responsible for obtaining travel insurance.

**Primary Contact authorizations**
**Application Authorization**

By submitting this global grant application, we agree to the following:
1. All information contained in this application is, to the best of our knowledge, true and accurate, and we intend to implement the activities as presented in this application.

2. The club/district agrees to undertake these activities as a club/district.

3. We will ensure all cash contributions (as detailed in the grant financing) will be forwarded to The Rotary Foundation (TRF) or sent directly to the global grant bank account after Trustee approval of the grant.

4. Rotary International (RI) and TRF may use information contained in this application to promote the activities by various means such as The Rotarian, the RI international convention, RVM: The Rotarian Video Magazine, etc.

5. We agree to share information on best practices when asked, and TRF may provide our contact information to other Rotarians who may wish advice on implementing similar activities.

6. To the best of our knowledge and belief, except as disclosed herewith, neither we nor any person with whom we have or had a personal or business relationship are engaged, or intend to engage, in benefiting from TRF grant funds or have any interest that may represent a potential competing or conflicting interest. A conflict of interest is defined as a situation in which a Rotarian, in relationship to an outside organization, is in a position to influence the spending of TRF grant funds, or influence decisions in ways that could lead directly or indirectly to financial gain for the Rotarian, a business colleague, or his or her family, or give improper advantage to others to the detriment of TRF.

All Authorizations & Legal Agreements Summary

**Primary contact authorizations**

<table>
<thead>
<tr>
<th>Name</th>
<th>Club</th>
<th>District</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barjesh Singhal</td>
<td>Jalandhar</td>
<td>3070</td>
<td></td>
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<tr>
<td>Karen Purdue</td>
<td>Invercargill Sunrise</td>
<td>9980</td>
<td></td>
</tr>
</tbody>
</table>

**District Rotary Foundation chair authorization**

<table>
<thead>
<tr>
<th>Name</th>
<th>Club</th>
<th>District</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Patricia Boyle</td>
<td>Invercargill North</td>
<td>9980</td>
<td></td>
</tr>
<tr>
<td>Upkar Sethi</td>
<td>Amritsar-South</td>
<td>3070</td>
<td></td>
</tr>
</tbody>
</table>

**DDF authorization**
<table>
<thead>
<tr>
<th>Name</th>
<th>Club</th>
<th>District</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Joan Kiernan</td>
<td>Queenstown</td>
<td>9980</td>
<td>Authorized on 18/01/2016</td>
</tr>
<tr>
<td>Karen Purdue</td>
<td>Invercargill Sunrise</td>
<td>9980</td>
<td>Authorized on 23/01/2016</td>
</tr>
<tr>
<td>Gopal Rai Mandhania</td>
<td>Mumbai Versova</td>
<td>3141</td>
<td></td>
</tr>
<tr>
<td>Sajjan Goenka</td>
<td>Bombay West</td>
<td>3141</td>
<td></td>
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</table>

**Legal agreement**

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<td></td>
</tr>
<tr>
<td>Harinder Singh</td>
<td>Jalandhar</td>
<td>3070</td>
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**Bank Information**