

UTILISATION CERTIFICATE

Dr. S. R. Chandrashekar Institute of Speech & Hearing has received an amount of Rs 84,63,520/- (Rupees Eighty Four Lakhs Sixty Three Thousand Five Hundred Twenty Only) as against the sanctioned amount of **Rs.87,88,000/-** (Rupees Eighty Seven Lakhs Eighty Eight Thousand Only) by Government of Karnataka, Department of Senior Citizen and Differently Abled, as grant in aid for project titled Child Centric Scheme during the year **2017-2018 for 169 students.**

The grant was received as first and second installment amounting to Rs.32,00,000/- and third and fourth installment amounting to Rs.52,63,520/- **aggregating to Rs. 84,63,520/-** (Rupees Eighty Four Lakhs Sixty Three Thousand Five Hundred Twenty Only). These amounts were received in favour of Dr. S. R. Chandrashekar Institute of Speech & Hearing, Bangalore, vide order reference numbers as under:

Order No: VHNSE/C-9/SKS/07/AMKVSY/2017-18/556 dt: 19/06/2017

Order No: VHNSE/C-9/SKS/07/AMKVSY/2017-18/1532 dt: 21/09/2017

Order No: VHNSE/C-7/SKS/11/BV/AMKVSY/RA/2017-18 dt: 12/03/2018

An amount of Rs.1,16,07,211/- (Rupees One Crore Sixteen Lakhs Seven Thousand Two Hundred Eleven Only) is spent by Dr. S. R. Chandrashekar Institute of Speech & Hearing, Bangalore towards project Child Centric Scheme benefitting 196 students as against grant given for 169 students. The details of utilization are given in **Annexure-1.**

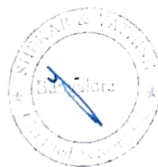
Certified that we have satisfied ourselves that the conditions on which the Grant-in-Aid was sanctioned/released have been duly fulfilled and I have exercised the following checks to see that money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised -

- Registers and records maintained for recording receipt in grant
- Bank statements, cash book, ledgers
- Payroll register for the FY 207-18

For Shekar & Yathish,
Chartered Accountants
FRN 008964S

Kusuma Yathish
Partner
M.No.209637



Place Bangalore
Date 03-09-2018

Annexure-1
Refer to Form No. IV
For the year 2017-18

Performa for submission of item wise utilization made by the organization during the year in respect of **Project: Child Centric Grant** given to Dr. S R Chandrashekar Institute of Speech and Hearing (Sunaad Kannada School for the Hearing Impaired), Karyanapalya, Hennur Main Road, Lingarajapuram, Bengaluru - 560 084

Sl. No.	Designation/Particulars	Budget as per Government Guidelines for 196 students	Actual Amount Spent for 196 students
1	Head Mistress - Primary School	1,92,000	2,38,745
2	Head Mistress - High School	2,52,000	5,79,276
3	Assistant Teacher - Primary School	22,68,000	30,56,212
4	Assistant Teacher - High School	11,52,000	13,82,531
5	Physical Education - Primary School	4,86,000	4,89,955
6	Physical Education - High School	1,80,000	1,45,404
7	Craft Teacher - Primary School	3,24,000	5,72,838
8	Craft Teacher - High School	2,16,000	2,95,231
5	Accountant	1,08,000	2,10,967
6	Speech Therapy	2,88,000	5,71,077
7	Visiting Doctor	2,16,000	3,28,471
8	Aaya	4,32,000	4,42,022
9	Sweepers	2,16,000	3,06,772
10	Attendees	78,000	139,616
11	Computer Operator	1,08,000	1,11,995
12	Transport Expenses	9,30,000	9,34,287
13	Cook	3,84,000	2,74,750
14	Food Expenses	11,27,000	3,08,578
15	Uniform Expenses	1,47,000	1,64,886
16	Building Maintenance	3,84,000	6,25,477
17	Medicine Expenses	1,12,600	62,088
18	Sadilvar	2,82,000	3,28,848
Total		98,82,600	1,16,07,211



UTILISATION CERTIFICATE

Dr. S. R. Chandrashekar Institute of Speech & Hearing has received an amount of ₹.88,12,840/- (Rupees Eighty Eight Lakhs Twelve Thousand Eight Hundred Forty Only) as against the sanctioned amount of ₹.1,00,36,000/- (Rupees One Crore Thirty Six Thousand Only) by Government of Karnataka, Department of Senior Citizen and Differently Aabled, as grant in aid for project titled Child Centric Scheme during the year 2018-2019 for 193 students.

The grant was received in installments - first and second installment amounting to ₹.21,16,000/- each and third and fourth installment of ₹.45,80,840/- aggregating to ₹.88,12,840/- (Rupees Eighty Eight Lakhs Twelve Thousand Eight Hundred Forty Only). These amounts were received in favour of Dr. S. R. Chandrashekar Institute of Speech & Hearing, Bangalore, vide order reference numbers as under:

Order No: VHNSE/C-7/BV/23/SRC/AMKVSY/2018-19/692 dt: 05/07/2018 for ₹.21,16,000/-

Order No: VHNSE/C-7/BV/23/SRC/AMKVSY/2018-19/1512 dt: 27/09/2018 for ₹.21,16,000/-

Order No: VHNSE/C-7/BV/23/SRC/AMKVSY/2018-19/3350 dt: 18/03/2019 for ₹.45,80,840/-

An amount of ₹.1,07,53,987/- (Rupees One Crore Seven Lakhs Fifty Three Thousand Nine Hundred Eighty Seven Only) is spent by Dr. S. R. Chandrashekar Institute of Speech & Hearing, Bangalore towards project Child Centric Scheme benefitting 193 students as against grant given for 193 students. The details of utilization are given in *Annexure-1*.

Certified that we have satisfied ourselves that the conditions on which the Grant-in-Aid was sanctioned/released have been duly fulfilled and we have exercised the following checks to see that money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised - Verification of

- Registers and records maintained for recording receipt in grant;
- Bank statements, cash book & ledgers;
- Payroll register for the FY 2018-19

For Shekar & Yathish,
Chartered Accountants
FRN 0089645

Kusuma Yathish
Partner

M.No.209637

UDIN: 19209637AAAADJ7328



Place Bengaluru

Date 04-10-2019

Annexure-1
Refer to Form No. IV
For the year 2018-19

Performa for submission of item wise utilization made by the organization during the year in respect of **Project: Child Centric Grant** given to Dr. S R Chandrashekar Institute of Speech and Hearing (Sunaad Kannada School for the Hearing Impaired), Karyanapalya, Hennur Main Road, Lingarajapuram, Bengaluru - 560 084

Sl. No.	Designation/Particulars	Budget Sanctioned by the Government for 193 students (₹)	Actual Amount Spent for 193 students (₹)
1	Head Mistress - High School	2,52,000	6,01,141
2	Assistant Teacher - High School	7,68,000	13,63,160
3	Craft Teacher - High School	2,16,000	3,05,004
4	Attender	56,140	57,904
5	Cook	96,000	1,39,981
6	Head Mistress - Primary School	1,92,000	2,18,376
7	Assistant Teacher - Primary School	24,30,000	25,16,851
8	Physical Education - Primary School	3,24,000	3,58,718
9	Craft Teacher - Primary School	3,24,000	5,22,265
10	Accountant	1,08,000	1,80,908
11	Speech Therapy	2,40,000	5,07,767
12	Visiting Doctor	1,80,000	3,93,672
13	Aava	5,04,000	5,77,672
14	Sweepers	2,16,000	3,42,599
15	Computer Operator / Assistant Accountant	-	1,47,066
16	Transport Expenses	8,76,000	8,03,397
17	Food Expenses	11,09,750	8,20,842
18	Uniform Expenses	1,44,750	2,04,672
19	Building Maintenance	3,84,000	2,81,315
20	Medicine Expenses	1,10,200	1,01,125
21	Sadilvar	2,82,000	3,09,552
	Total	88,12,840	1,07,53,987

UDIN: 19209637AAAADJ7328

Place Bengaluru
Date 04-10-2019



UTILISATION CERTIFICATE

Dr. S. R. Chandrashekar Institute of Speech & Hearing has received an amount of ₹.91,39,520/- (Rupees Ninety One Lakhs Thirty Nine Thousand Five Hundred Twenty Only) as against the sanctioned amount of ₹.1,00,88,000/- (Rupees One Crore Eighty Eight Thousand Only) by Government of Karnataka, Department of Senior Citizen and Differently Aabled, as grant in aid for project titled Child Centric Scheme during the year 2019-2020 for 194 students.

The grant was received in installments -first and second installment amounting to ₹.22,03,000/- each and third and fourth installment of ₹.47,33,520/- aggregating to ₹.91,39,520/- (Rupees Ninety One Lakhs Thirty Nine Thousand Five Hundred Twenty Only). These amounts were received in favor of Dr. S. R. Chandrashekar Institute of Speech & Hearing, Bangalore, vide order reference numbers as under:

Order No: DEDASC/Budget Planning/C-2/64/2019-20/1164 dt: 15/07/2019 for ₹.22,03,000/-

Order No: DEDASC/Budget Planning/C-2/64/2019-20/2295 dt: 21/10/2019 for ₹.22,03,000/-

Order No: DEDASC/Budget Planning/C-2/64/2019-20/4026 dt: 16/03/2020 for ₹.47,33,520/-

An amount of ₹.1,16,37,996/- (Rupees One Crore Sixteen Lakhs Thirty Seven Thousand Nine Hundred Ninety Six Only) is spent by Dr. S. R. Chandrashekar Institute of Speech & Hearing, Bangalore towards project Child Centric Scheme benefitting 201 students as against grant given for 194 students. The details of utilization are given in Annexure-1.

Certified that we have satisfied ourselves that the conditions on which the Grant-in-Aid was sanctioned/released have been duly fulfilled and we have exercised the following checks to see that money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised - Verification of

- Registers and records maintained for recording receipt in grant;
- Bank statements, cash book & ledgers;
- Payroll register for the FY 2019-2020

For Shekar & Yathish,
Chartered Accountants
ERN 008964S

Kusuma Yathish
Partner

M.No.209637

UDIN: 20209637AAAADI9919



Place : Bengaluru

Date : 09-Dec-2020

Annexure-1
Refer to Form No. IV
For the year 2019-2020

Performa for submission of item wise utilization made by the organization during the year in respect of **Project: Child Centric Grant** given to Dr. S R Chandrashekar Institute of Speech and Hearing (Sunaad Kannada School for the Hearing Impaired), Karyanapalya, Hennur Main Road, Lingarajapuram, Bengaluru - 560 084

Sl. No.	Designation/Particulars	Budget Sanctioned by the Government for 194 students (₹)	Actual Amount Spent (₹)
1	Head Mistress - High School	2,52,000	1,90,162
2	Assistant Teacher - High School	13,44,000	14,49,800
3	Craft Teacher - High School	1,08,000	1,47,047
4	Attender	78,000	1,48,355
5	Cook	96,000	1,50,115
6	Head Mistress - Primary School	1,92,000	2,18,376
7	Assistant Teacher - Primary School	22,68,000	28,16,646
8	Physical Education - Primary School	3,24,000	3,49,535
9	Craft Teacher - Primary School	3,24,000	5,18,193
10	Accountant	1,08,000	2,03,725
11	Speech Therapy	2,40,000	6,20,446
12	Visiting Doctor	1,80,000	4,66,700
13	Aaya	4,32,000	7,00,399
14	Sweepers	2,16,000	3,08,671
15	Computer Operator / Assistant Accountant	1,08,000	1,50,556
16	Transport Expenses	8,82,000	14,36,968
17	Food Expenses	11,15,500	8,10,532
18	Uniform Expenses	1,45,500	1,60,650
19	Building Maintenance	3,84,000	4,45,254
20	Medicine Expenses	1,10,800	1,16,644
21	Sadilvar	2,31,720	2,29,222
Total		91,39,520	1,16,37,996

UDIN: 20209637AAAADI9919

Place : Bengaluru
Date : 09-Dec-2020



UTILISATION CERTIFICATE

Dr. S. R. Chandrashekar Institute of Speech & Hearing has received an amount of ₹ 64,85,350/- (Rupees Sixty-Four Lakhs Eighty-Five Thousand Three Hundred Fifty Only) as sanctioned by Government of Karnataka, Department of Senior Citizen and Differently Aabled, as grant in aid for project titled Child Centric Scheme during the year 2020-2021 for 194 students.

The grant was received in installments -first installment amounting to ₹.10,13,400/-, second installment amounting to ₹.31,39,500/- and third and fourth installment of ₹.35,80,450/- aggregating to ₹.77,33,350/- (Rupees Seventy-Seven Lakhs Thirty-Three Thousand and Three Hundred Fifty Only). An amount of ₹.12,48,000/- was excess received by the institute while receiving the third installment. Excess received amount was refunded by the institute on 21-July-2021. These amounts were received in favor of Dr. S. R. Chandrashekar Institute of Speech & Hearing, Bangalore, vide order reference numbers as under:

Order No: VHN/AVY/C2/54/2020-21 dt: 31/08/2020 for ₹.10,13,400/-

Order No: VHN/AVY/C2/55/2020-21 dt: 12/01/2021 for ₹.31,39,500/-

Order No: VHN/SC-5/C2-10/55/2020-21 dt: 17/03/2021 for ₹.35,80,450/-

An amount of Rs.12,48,000/- was refunded on 21st July, 2021 consequent to Order No: VHN/YJN-5/C-10/55/2020-21 dt: 14/07/2021.

An amount of ₹.75,03,489/- (Rupees Seventy-Five Lakhs Three Thousand Four Hundred Eighty-Nine Only) is spent by Dr. S. R. Chandrashekar Institute of Speech & Hearing, Bangalore towards project Child Centric Scheme. The details of utilization are given in *Annexure-1*.

Certified that we have satisfied ourselves that the conditions on which the Grant-in-Aid was sanctioned/released have been duly fulfilled and we have exercised the following checks to see that money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised - Verification of

- Registers and records maintained for recording receipt in grant;
- Bank statements, cash book & ledgers;
- Payroll register for the FY 2020-2021
- Attendance Register

For Shekar & Yathish,
Chartered Accountants
FRN 0089645

Kusuma Yathish
Partner

M.No.209637

UDIN: 21209637AAAADV1923



Place : Bengaluru

Date : 29-Nov-2021

SHIEKAR & YATHISH

CHARTERED ACCOUNTANTS

Annexure-1
Refer to Form No. IV
For the year 2020-2021

Performa for submission of item wise utilization made by the organization during the year in respect of **Project: Child Centric Grant** given to Dr. S R Chandrashekar Institute of Speech and Hearing (Sunaad Kannada School for the Hearing Impaired), Karyanapalya, Hennur Main Road, Lingarajapuram, Bengaluru - 560 084

Sl. No.	Designation/Particulars	Budget Sanctioned by the Government for 194 students (₹)	Actual Amount Spent (₹)
1	Head Mistress - High School	2,52,000	2,24,736
2	Assistant Teacher - High School	11,52,000	12,53,464
3	Craft Teacher - High School	2,16,000	1,45,668
4	Physical Education - High School	1,80,000	-
5	Cook	96,000	1,54,802
6	Attender	78,000	1,51,348
7	Head Mistress - Primary School	1,92,000	2,17,614
8	Assistant Teacher - Primary School	21,06,000	24,58,918
9	Physical Education - Primary School	3,24,000	1,87,660
10	Craft Teacher - Primary School	3,24,000	4,59,195
11	Accountant/Computer Operator	2,16,000	3,54,466
12	Cook	2,88,000	3,14,868
13	Aaya	3,60,000	5,45,034
14	Sweepers	1,44,000	2,12,200
15	Food Expenses	1,30,550	1,44,654
16	Building Maintenance	3,72,480	5,09,505
17	Sadilvar	54,320	1,69,357
Total		64,85,350	75,03,489

UDIN: 21209637AAAADV1923

Place : Bengaluru
Date : 29-Nov-2021



UTILISATION CERTIFICATE

Dr. S. R. Chandrashekar Institute of Speech & Hearing has received an amount of Rs.62,03,848/- (Rupees Sixty-two Lakhs Three Thousand and Eight Hundred Forty-Eight Only) as sanctioned by Government of Karnataka, Department of Senior Citizen and Differently Abled, as grant in aid for project titled Child Centric Scheme during the year 2021-2022 for 160 students.

Installment Number	Order Number	Date	Amount
First and Second Installment	Order No: VHN/AVY/C 14/70/2021-22	17/08/2021	Rs.30,06,240/-
Third Installment	Order No: VHN/AVY/C 14/70/2021-22	30/12/2021	Rs.14,02,270/-
Fourth Installment	Order No: VHN/AVY/C 14/47/2021-22	07/03/2022	Rs.17,95,338/-
Total			Rs.62,03,848/-

An amount of Rs.1,00,13,534/- (Rupees One Crore Thirteen Thousand Five Hundred and Thirty-Four Only) is spent by Dr. S. R. Chandrashekar Institute of Speech & Hearing, Bangalore towards project Child Centric Scheme. The details of utilization are given in Annexure-1.

Certified that we have satisfied ourselves that the conditions on which the Grant-in-Aid was sanctioned/released have been duly fulfilled. We have verified the books of accounts, records, receipts, bills, registers etc., maintained to record the transactions of a division of the Trust that aids child centric initiatives for which the grant is received.

For Shekar & Yathish,
Chartered Accountants
FRN 0089645

Kusuma Yathish
Partner
M.No.209637
UDIN: 22209637BEVHZE6408



Place : Bengaluru
Date : 05/12/2022



BANGALORE SPEECH AND HEARING TRUST

Hennur Road, Lingarajapuram, Bangalore 560 084

Ph: 080-25460405/25470037/25468470; Fax: 080-25467829 Mob.: 8861787315

Email: dr.srcish@gmail.com/ishroot@gmail.com/Web www.speechhear.org

PAN: AAATB6511B

No: **2376**

Date: **27.6.2018**

Received with thanks from Mr/Mrs/M/S **COGNIZANT FOUNDATION**

Address **6th FLOOR, MENON FERNET, No. 165/110, St. Marks Road, ALWARDIST, CHENNAI - 600018, TAMIL NADU.**

Mobile No Telephone No **944-43675456** PAN

a sum of Rupees **FOURTEEN LAKH SEVEN THOUSAND ONLY** by

cash/cheque/DD No **001299** dt **5.6.2018** of bank

name **HDFC** branch name place **CHENNAI**

towards Donation to the Trust. for Bangalore Speech and Hearing Trust

₹ 14,07,722/-

Treasurer/Director/Secretary

Donations to this Institution are exempt from Income Tax u/s 80G vide order No DIT(E)BLR/80G(R)/229/AAATB6511B/ITO(E)—I/vol 2008-2009 dated 12.09.2008 issued by the Director of Income Tax(Exemptions)-1, Bangalore, Karnataka valid from 01.04.2008 to 31.03.2011 extended in perpetuity as per CBDT circular 5/2010 dt 30.06.2010

Treasurer/Director/Secretary

Ch. Devalaiah
M. Shyama



Cognizant Foundation
6th Floor, "Menon Eternity"
No. 165/110, St. Mary's Road
Alwarpet, Chennai - 600 018
Tamilnadu, INDIA.
Phone : (+91-44) 4367 5456 / 7
Fax : (+91-44) 4386 5510
Email: CognizantFoundation@cognizant.com

www.cognizantfoundation.org

June 5, 2018

Dr. M.S. Venkatesh,
Chairman and Director,
Bangalore Speech and Hearing Trust,
Hennur Road,
Bangalore 560 084

Dear Dr. Venkatesh,

Sub: Contribution to Bangalore Speech and Hearing Trust, Bangalore

We are pleased to inform you that Cognizant Foundation has approved a total grant of Rs.14,07,722/- to Bangalore Speech and Hearing Trust (BSHT), towards the purchase of various items for setting up an Information and Communication Technology (ICT) Learning Centre in your Sunaad School.

Enclosed please find our cheque no:001299 dated June 5, 2018 for Rs 14,07,722/- (Rupees Fourteen Lakhs Seven Thousand and Seven Hundred and Twenty-Two Only), drawn on HDFC Bank, Chennai in your favour.

Please note that this grant is being made from our FCRA Bank account (Our FCRA registration number is: 075901191). The donor is Cognizant Technology Solutions India Private Limited. Kindly ensure that our cheque is deposited in your FCRA bank account only.

Kindly acknowledge receipt and also submit the following documents, at the earliest, to comply with the terms and conditions of our grant:

- 1) Original receipt, in respect of the enclosed payment
- 2) Copy of the Purchase Orders placed by you on the Vendor for the purchase of the various items
- 3) Copy of the Vendor's invoice for the supply & installation of the items covered by our grant.

Document under item (1) above may be sent to us immediately upon receipt of our grant cheque. Documents under item (2), & (3) above, must be sent to us as soon as the supply and installation of the various items covered by our grant is over.

Please note that our grant should be earmarked / used only for the specific purpose for which we have accorded approval. In acknowledgement of our grant to your Institution, kindly also ensure display of the Cognizant Foundation logo on all the assets - equipment & vehicle - procured with this grant. (The soft copy of the logo is being sent separately as an email along with the scanned copy of this letter).

Please note that Cognizant Foundation reserves the right to seek periodical reports, as appropriate, from Bangalore Speech and Hearing Trust, Bangalore to assess and monitor the impact of our grant to your Institution. We have enclosed a sample format of the periodical reports to be submitted by you, along with this letter.

Thanking you and with best wishes,

S. Madhavan

Yours sincerely,
S. Madhavan
Chief Executive Officer

Encl: 1) Cheque as detailed above 2) Periodical Report Format

Cc: Core Committee, Cognizant Bangalore Office- Kind attention: - Mr. Deepak Prabhu Matti and Mr. S. Sankaransubramanian

HDFC BANK
NO. 10, THIRD CROSS STREET,
PURIAM, CHENNAI 600028, TAMIL NADU
GS / NEFT IFSC : HDFC0000141

A/c PAYEE ONLY

Imperia
Prashant Building

Pay Bangalore Speech and Hearing Trust

Rupees Fourteen Lakhs Seven Thousand Seven
Hundred and Twenty Two Only

अवो करे ₹ 14,07,722/-

Or Bearer

या धारक को

A/c No. 01411170000060 Brn: 0141 Pdt: 117
SD - FCRA

Payable at par through clearing transfer at all branches of HDFC BANK LTD.

For COGNIZANT FOUNDATION

S. Madhavan

Authorized Signatories
Please sign above / पदो पर हस्ताक्षर करें

31



Certificate of Appreciation

This certificate is presented to

Dr. S.R. Chandrasekhar Institute of Speech & Hearing

for participation in the World Hearing Day 2019 Small Grants Scheme.





DRSRC DEBORAH <drsrc.deborah@speechear.org>

Fwd: World Hearing Day Award Notice

1 message

Department of Audiology <audiology.src@gmail.com>
To: drsrc.deborah@speechear.org

Fri, Sep 23, 2022 at 10:55 AM

For your perusal

Audiologist | Dept of Hearing Studies
Dr. S.R.C. Institute of Speech and Hearing
Lingarajapuram | Hennur main road | Bangalore-560084
Office Ph: **080 25460405, 25470037**
Email : audiology.src@gmail.com

----- Forwarded message -----

From: **Karl White** <Karl.White@usu.edu>
Date: Fri, Mar 1, 2019 at 2:59 AM
Subject: World Hearing Day Award Notice
To: audiology.src@gmail.com <audiology.src@gmail.com>
Cc: chadhas@who.int <chadhas@who.int>

Dear S.R. Chandrasekhar,

CONGRATULATIONS! You have been selected to receive an award of 750 US Dollars to assist with your activities on World Hearing Day. Your application was one of the 16 selected from the total of 101 applications submitted. There were many worthy applications that we were unable to approve because of the limited funds that are available. Your application was judged to be one of the best.

We remind you that you are required to submit a brief report with photos to WHO by 20 March 2019. Photos must include a signed declaration of consent from recognizable persons in the photographs. The reporting forms are attached for your convenience.

When your report is received, you will receive USD 750 by 30 March 2019. To transfer the money to your bank we will need the following information from you.

Name of Bank:

SWIFT / BIC:

IBAN / Account Number:

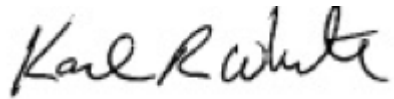
The name of your bank account:

Your postal address:

Please send the above information to me at your convenience.

We send our best wishes for your success on World Hearing Day and look forward to hearing about your accomplishments.

Sincerely,

A handwritten signature in black ink that reads "Karl R. White". The signature is written in a cursive, flowing style.

Karl R. White

Coalition for Global Hearing Health

Karl.White@usu.edu

+1 435 881-6642



UtahStateUniversity
CONTROLLERS OFFICE

UTAH STATE UNIVERSITY WIRE TRANSFER REQUEST

DEPARTMENTAL INFORMATION	
Contact Person	Beth Blaser
Index and Account Code	A01778 714600 750.00 USD
Invoice & PO Number	L0487031 / P0422052
WIRE INFORMATION	
Amount to be wired	750.00 USD
Name of bank receiving wire	State Bank of India
SWIFT	SBININBB
Account Number	5401 1682 069
IFSC Code	SBIN0040283
Name of account receiving wire	DrS.R.Chandrasekhar Institute of Speech & Hearing
Other Information	Utah State University - World Hearing Day Award

Shanell Johnson and Monica Bosworth are authorized on behalf of Utah State University to wire transfer the above amount pursuant to the information outlined above.

[✓] Approved through EZ Buy

April 3, 2019

Date

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
ST. THOMAS ROAD LINGARAJAPURAM
378
4/56, A, LINGARAJAPURA,
Branch Code : 40283
Branch Phone : 25805064
IFSC: SBIN0040283
MICR: 560002431

Account No. : 54011682069
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

DR SRC INSTITUTE OF SPEECH DIRECTOR
INSTITUTE OF SPEECH
AND HEARING HENNUR RD
BANGALORE - 84
560084

Date : 18/06/2019 Time : 16:13:54

E-mail :

Cleared Balance : 13,35,242.28Cr

Uncleared Amount : 7,500.00Cr

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 3.25 % p.a.

Nominee Name : NESAMANI N

Statement From 17/06/2019 to 18/06/2019

Page No. : 1

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				1292319.1
17/06/19	17/06/19	CSH DEP 40283 ST. THOMAS ROADL CASH DEPOSIT SELF			9620.00	1301939.1
17/06/19	17/06/19	EXCESS CR IN SB		59.00		1301880.1
17/06/19	17/06/19	CREDIT 20202 J.C. ROAD BENGAL CR ARDC HAL			4990.00	1306870.1
17/06/19	17/06/19	T CASH DEP 01438 DOORAVANINAGAR 19TP0000313 USD 750			51810.00	1358680.1
17/06/19	17/06/19	T CASH WDL 01438 DOORAVANINAGAR Commission		50.00		1358630.1
17/06/19	17/06/19	T CASH WDL 01438 DOORAVANINAGAR Service		93.00		1358537.1
18/06/19	18/06/19	CAS PRES CHQ 40743 Centralisedcle SB Multicity Cheque COB SRI BALAJI IMA	132056	12891.00		1345646.1
18/06/19	18/06/19	CAS PRES CHQ 40743 Centralisedcle SB Multicity Cheque CAB SMARTDESK	132037	75000.00		1270646.1
18/06/19	18/06/19	CAS PRES CHQ 40743 Centralisedcle SB Multicity Cheque JKB RSP ENTERPRISE	132042	1142.00		1269504.1
18/06/19	18/06/19	CAS PRES CHQ 40743 Centralisedcle SB Multicity Cheque JKB RSP ENTERPRISE	132038	9430.00		1260074.1
18/06/19	18/06/19	CAS PRES CHQ 40743 Centralisedcle SB Multicity Cheque SYB 1	132057	263.00		1259811.1
		CARRIED FORWARD :				12,59,811.28

Statement Summary

Count 8 Cr. Count 3 98,928.00 66,420.00

Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

BANGALORE SPEECH & HEARING TRUST

KARIYANA PALYA, BANGALORE - 560 084

Ph No. 25460405 / 25468470 / 25470037

General Donations

Ledger Account

1-Jul-2020 to 31-Dec-2021

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
19-10-2020	Dr Bank A/c - CANARA BANK	Transfer Entries	83		36,145.00
	Electronic Cheque 507LINK202915031	19-10-2020	36,145.00	Dr	
	Being donations received from donors through Website on 19.10.2020				
9-11-2020	Dr Bank A/c - State Bank of Mysore (Trust Account)	GENERAL DONATIONS	2536		3,00,000.00
	Cheque/DD 549278	6-11-2020	3,00,000.00	Dr	
	CH.NO.549278 DATED 6-11-2020 received from JANMABHOOMI PRESS TRUST,NO. 138,1 ST BLOCK,5 TH CROSS,10 TH A MAIN,JAYANAGAR,BANGALORE -560011, PH.26562218 (AAATJ5935F)towards General donation . (CANARA BANK ,J.C. ROAD BRANCH)				
17-11-2020	Dr Bank A/c - CANARA BANK	Transfer Entries	95		2,000.00
	Inter Bank Transfer 1607155000109953	17-11-2020	2,000.00	Dr	
	Being donations received from BEULA ANGE through online on 17.11.2020				
30-1-2021	Dr Dr S R C Institute of Speech & Hearing Journal		162		30,000.00
	ch.no.448335 DATED 26-1-2021 received from S.N.IYER QC & DR.IRENE IYEE CHARITY TRUST towards general donation to the Trust . (80G R.No.2546) cheque in the name of institute.				
10-2-2021	Dr Bank A/c - State Bank of Mysore (Trust Account)	GENERAL DONATIONS	2547		5,000.00
	Cheque/DD 000060	9-2-2021	5,000.00	Dr	
	CH.NO.000060 DATED 9-2-2021 received from M.K.DATTARAJ CHARITABLE TRUST, NO.19,PLATFORM ROAD, SHESHADRIPURAM,BANGALORE -560020 ,PH.9845044556 (PAN . AAATM1787G) towards student award.				
27-3-2021	Dr Cash	GENERAL DONATIONS	2562		1,000.00
	Being amount receive from ABBAS K. SUTARWALA ,E-55,DIAMOND DISTRICT, OLD AIRPORT ROAD,BANGALORE -560008 (PAN .AAGPS5720B) PH. 9845289579 towards General donation.				
29-3-2021	Dr Bank A/c - State Bank of Mysore (Trust Account)	GENERAL DONATIONS	2563		2,00,000.00
	Cheque/DD 348640	12-3-2021	2,00,000.00	Dr	
	CH.NO.348640 DATED 12-3-2021 received from BANGALORE ENT TRUST,NO 9/91, GOVINDAPPA ROAD CROSS,R.V.ROAD, BASAVANAGUDI,BANGALORE -560004. (PAN .AAATB3853G) towards Donation for New Bom Hearing Screaning Programme. PH.080 -26578324				
Cr	Closing Balance				5,74,145.00
				5,74,145.00	
				5,74,145.00	5,74,145.00

K. RAMA MURTHY**ACCOUNTS OFFICER**

Dr S.R. Chandrasekhar

Institute of Speech & Hearing
Hennur Road, Bangalore-560084



Bangalore Speech and Hearing Trust

Hennur Main Road, Kariyanapalya, Bangalore - 560 084.

Ph: 080 2546 0405 / 2547 0037 / 2546 8470 Fax : 080 25467829 Mobile: 88617 87315

Email: dr.srcish@gmail.com / ishroot@gmail.com Web: www.speechhear.org



PAN: AAATB6511B

No.: 2546

Date: 30-01-2021

Received with thanks from Mr/Mrs/Ms. S.N. IYER QC & DR. IRENE IYER
 address ST. CHARLES HOME FOR SENIOR CITIZENS, VILLAGE
KAMBA POST, VAKAR, SHAHAD - 421103 KALYAN(W) THANE DT.
 Mobile No. _____ Telephone No. 0251 652777 PAN AAATB6511B
 a sum of Rupees THIRTY THOUSAND ONLY by
 cash / cheque / DD No. 448335 dt 26-1-2021 of Bank
STATE BANK OF INDIA Branch KALYAN - MUMBAI
 Place THANE towards Donation to the Trust.

For Bangalore Speech and Hearing Trust

Treasurer / Director / Secretary

₹ 30,000/-

Donations to this institution are exempt from Income Tax u/s 80 G vide order No DIT(E)BLR/80G(R)/229/AAATB6511B/ITO(E)-I/vol 2008-2009 dated 12.09.2008 issued by the Director of Income Tax (Exemptions) 1 Bangalore, Karnataka valid from 01.04.2008 to 31.03.2011 extended in perpetuity as per CBCT circular 5/20 to dt 30.06.2010

30/01/2021
M. Shree



Bangalore Speech and Hearing Trust

Hennur Main Road, Kariyanapalya, Bangalore - 560 084.

Ph: 080 2546 0405 / 2547 0037 / 2546 8470 Fax : 080 25467829 Mobile: 88617 87315

Email: dr.srcish@gmail.com / ishroot@gmail.com Web: www.speechhear.org



No.: **2587**

PAN : AAATB6511B

Date: 27-1-2022

Received with thanks from Mr/Mrs/Ms.

S.N. IYER Q.C & DR. IRENE IYER
CHARITY TRUST

address

ST. CHARLES HOME FOR SENIOR CITIZENS, VILLAGE KARUN
POST VILAS, MUMBAI - 401103 KOLYAN (W) THANE DIST. MAHARASHTRA.

Mobile No.

Telephone No.

PAN

AAATJ50244C

a sum of Rupees

THIRTY THOUSAND

ONLY

by

cash / cheque

DD No.

447876

dt

22-1-2022

of Bank

SBI

Branch

MUMBAI ROAD KOLYAN WEST

Place

THANE MAHARASHTRA

towards Donation to the Trust.

For Bangalore Speech and Hearing Trust

Treasurer / Director / Secretary

Donations to this institution are exempt from Income Tax u/s 80 G vide order No DIT(E)BLR/80G(R)/229/AAATB6511B/ITO(E)-I/vol 2008-2009 dated 12.09.2008 issued by the Director of Income Tax (Exemptions) 1 Bangalore, Karnataka valid from 01.04.2008 to 31.03.2011 extended in perpetuity as per CBCT circular 5/20 to dt 30.06.2010

TREASURER

Chk Received on 27-1-2022
M. Shetty

Bangalore Speech and Hearing Trust

Hennur Main Road, Kariyanapalya, Bangalore - 560 084.

Ph: 080 2546 0405 / 2547 0037 / 2546 8470 Fax : 080 25467829 Mobile: 88617 87315
Email: dr.srcish@gmail.com / ishroot@gmail.com Web: www.speechhear.org

PAN: AAATB6511B

Date: 30-4-20

No.: 2520

Received with thanks from Mr/Mrs/Ms. Dr. P.S. MAIYA

address No. 116/1 BULL TEMPLE ROAD, BASAVANAGUDA, BANGALORE - 560019. PAN AAVPM3097M

Mobile No. 9845298683 Telephone No. - by

a sum of Rupees FIVE THOUSAND ONLY dt 20-4-20 of Bank

cash / cheque / DD No. ONLINE Branch BASAVANAGUDA

Place BANGALORE towards Donation to the Trust. CORPUS FUND.

For Bangalore Speech and Hearing Trust

Treasurer / Director / Secretary

Donations to this institution are exempt from Income Tax u/s 80 G vide order No DIT(E)BLR/80G(R)/229/AAATB6511B/ITO(E) Vol 2008-2009 dated 12.09.2008 issued by the Director of Income Tax (Exemptions) 1 Bangalore, Karnataka valid from 01.04.2008 to 31.03.2012 extended in perpetuity as per CBCT circular 5/20 to dt 30.06.2010

Bangalore Speech and Hearing Trust

Hennur Main Road, Kariyanapalya, Bangalore - 560 084.

Ph: 080 2546 0405 / 2547 0037 / 2546 8470 Fax : 080 25467829 Mobile: 88617 87315

Email: dr.srcish@gmail.com / ishroot@gmail.com Web: www.speechhear.org

PAN: AAATB6511B

No.: 2521

Date: 20-5-20

Received with thanks from Mr/Mrs/Ms. Dr. P.S. MAIYA

address No. 116/1 BULL TEMPLE ROAD, BASAVANAGUDA, BANGALORE - 560019. PAN AAVPM3097M

Mobile No. 9845298683 Telephone No. - by

a sum of Rupees FIVE THOUSAND ONLY dt 18-5-20 of Bank

cash / cheque / DD No. ONLINE Branch BASAVANAGUDA

Place BANGALORE towards Donation to the Trust. CORPUS FUND.

For Bangalore Speech and Hearing Trust

Treasurer / Director / Secretary

Donations to this institution are exempt from Income Tax u/s 80 G vide order No DIT(E)BLR/80G(R)/229/AAATB6511B/ITO(E) Vol 2008-2009 dated 12.09.2008 issued by the Director of Income Tax (Exemptions) 1 Bangalore, Karnataka valid from 01.04.2008 to 31.03.2012 extended in perpetuity as per CBCT circular 5/20 to dt 30.06.2010



Bangalore Speech and Hearing Trust

Hennur Main Road, Kariyanapalya, Bangalore - 560 084.

Ph: 080 2546 0405 / 2547 0037 / 2546 8470 Fax : 080 25467829 Mobile: 88617 87315

Email: dr.srcish@gmail.com / ishroot@gmail.com Web: www.speechhear.org



PAN : AAATB6511B

No. : 2522

Date : 6-6-2020

Received with thanks from Mr/Mrs/Ms. Dr. P. S. MAIYA ✓

address No. 116/1, BULL TEMPLE ROAD,
BASAVANAGUDI, BANGALORE - 560019.

Mobile No. 9845298683 Telephone No. - PAN AAVPM3097M

a sum of Rupees FIVE THOUSAND ONLY by

cash / cheque / DD No. ONLINE dt 6-6-20 of Bank

CORPORATION BANK Branch BASAVANAGUDI.

Place BANGALORE towards Donation to the Trust. CORPUS FUND

For Bangalore Speech and Hearing Trust

Treasurer / Director / Secretary ✓

Donations to this institution are exempt from Income Tax u/s 80 G vide order No. DIT(E)BLN/80G(R)/229/AAATB6511B/ITO(E)-I/vol 2008-2009 dated 12.09.2008 issued by the Director of Income Tax (Exemptions) 1 Bangalore, Karnataka valid from 01.04.2008 to 31.03.2011 extended in perpetuity as per CBCT circular 5/20 to dt 30.06.2010

₹ 5.000/-

online transfer - 6/6/2020



Bangalore Speech and Hearing Trust



Hennur Main Road, Kariyanapalya, Bangalore - 560 084.

Ph: 080 2546 0405 / 2547 0037 / 2546 8470 Fax : 080 25467829 Mobile: 88617 87315

Email: dr.srcish@gmail.com / ishroot@gmail.com Web: www.speechhear.org

No.: **2524**

PAN: **AAATB6511B**

Date: **14-7-2020**

Received with thanks from Mr/Mrs/Ms. **Dr. P.S. MAIYA**
address **No. 116/1, BULL TEMPLE ROAD,**
BASAVANAGUDI, BANGALORE - 560019.
Mobile No. **9845298683** Telephone No. _____ PAN **ADVPM3097M**
a sum of Rupees **FIVE THOUSAND ONLY** by
cash / cheque / DD No. **ONLINE** dt **14-7-2020** of Bank
CORPORATION BANK Branch **BASAVANAGUDI**
Place **BANGALORE** towards Donation to the Trust. **CORPUS FUND**

For Bangalore Speech and Hearing Trust

Treasurer / Director / Secretary

Donations to this institution are exempt from Income Tax u/s 80 G vide order No DIT(E)BLR/80G(R)/229/AAATB6511B/TTC(E)-I/vol 2008-2009 dated 12.09.2008 issued by the Director of Income Tax (Exemptions) 1 Bangalore, Karnataka valid from 01.04.2008 to 31.03.2011 extended in perpetuity as per CBCT circular 5/20 to dt 30.06.2010



Bangalore Speech and Hearing Trust



Hennur Main Road, Kariyanapalya, Bangalore - 560 084.

Ph: 080 2546 0405 / 2547 0037 / 2546 8470 Fax : 080 25467829 Mobile: 88617 87315

Email: dr.srcish@gmail.com / ishroot@gmail.com Web: www.speechhear.org

PAN : AAATB6511B

No.: 2527

Date: 11-8-2020

Received with thanks from Mr./Mrs./Ms. DR. P. S. MAIYA
address NO. 116/1, BULL TEMPLE ROAD,
BASAVANAGUDI, BANGALORE - 560019.
Mobile No. 9845298683 Telephone No. - PAN AAVPM 3097M
a sum of Rupees FIVE THOUSAND ONLY by
cash / cheque / DD No. ONLINE dt 11-8-20 of Bank
CORPORATION Branch BASAVANAGUDI
Place BANGALORE. towards Donation to the Trust. CORPUS FUND

For Bangalore Speech and Hearing Trust

₹ 5,000/-

Treasurer / Director / Secretary

Donations to this institution are exempt from Income Tax u/s 80 G vide order No DIT(E)BLR/80G(R)/229/AAATB6511B/ITO(E)-I vol 2008-2009 dated 12.09.2008 issued by the Director of Income Tax (Exemptions) 1 Bangalore, Karnataka valid from 01.04.2008 to 31.03.2011 extended in perpetuity as per CBCT circular 5/20 to dt 30.06.2010

TREASURER

on line transfer on 11-8-20
M. Shree



Bangalore Speech and Hearing Trust

Hennur Main Road, Kariyanapalya, Bangalore - 560 084.

Ph: 080 2546 0405 / 2547 0037 / 2546 8470 Fax : 080 25467829 Mobile: 88617 87315

Email: dr.srcish@gmail.com / ishroot@gmail.com Web: www.speechhear.org



2565

PAN : AAATB6511B

No. :

Date : 19-4-2021

Received with thanks from Mr/Mrs/Ms. DR. P.S. MAIYA

address

NO. 116/1, BULL TEMPLE ROAD,

BASAVANAGUDI, BANGALORE - 560019.

Mobile No.

9845298683

Telephone No.

PAN

AAVPM3097M

a sum of Rupees

FIVE THOUSAND ONLY

by

cash / cheque / DD No.

ONLINE

dt

19-4-2021

of Bank

CORPORATION BANK

Branch

BASAVANAGUDI.

Place

BANGALORE.

towards Donation to the Trust.

CORPUS FUND

₹ 5,000/-

For Bangalore Speech and Hearing Trust

Treasurer / Director / Secretary

Donations to this institution are exempt from Income Tax u/s 80 G vide order No DIT(E)BLR/80G(R)/229/AAATB6511B/ITG(E)-I/vo. 2008-2009 dated 12.09.2008 issued by the Director of Income Tax (Exemptions) 1 Bangalore, Karnataka valid from 01.04.2008 to 31.03.2011 extended in perpetuity as per CBCT circular 5/20 to dt 30.06.2010

TREASURER

19/4/2021
M. Shango



Bangalore Speech and Hearing Trust

Hennur Main Road, Kariyanapalya, Bangalore - 560 084.

Ph: 080 2546 0405 / 2547 0037 / 2546 8470 Fax : 080 25467829 Mobile: 88617 87315

Email: dr.srcish@gmail.com / ishroot@gmail.com Web: www.speechhear.org



No. : **2566**

PAN : AAATB6511B

Date : 17-5-2021

Received with thanks from Mr/Mrs/Ms. DR. P.S. MAIYA

address NO. 116/1, BULL TEMPLE ROAD,

BASAVANAGUDI, BANGALORE - 560019.

Mobile No. 9845298683 Telephone No. - PAN AAVPM3097M

a sum of Rupees FIVE THOUSAND ONLY by

cash / cheque / DD No. ONLINE dt 17-5-2021 of Bank

CORPORATION BANK Branch BASAVANAGUDI.

Place BANGALORE towards Donation to the Trust. CORPUS FUND.

₹ 5,000

For Bangalore Speech and Hearing Trust

Treasurer / Director / Secretary

Donations to this institution are exempt from Income Tax u/s 80 G vide order No DIT(E)BLR/80G(R)/229/AAATB6511B/ITO(E)/vol 2008-2009 dated 12.09.2008 issued by the Director of Income Tax (Exemptions) 1 Bangalore, Karnataka valid from 01.04.2008 to 31.03.2011 extended in perpetuity as per CBCT circular 5/20 to dt 30.06.2010

TREASURER

M. Shetty
on 17-5-2021
M. Shetty



Bangalore Speech and Hearing Trust

Hennur Main Road, Kariyanapalya, Bangalore - 560 084.

Ph: 080 2546 0405 / 2547 0037 / 2546 8470 Fax : 080 25467829 Mobile: 88617 87315

Email: dr.srcish@gmail.com / ishroot@gmail.com Web: www.speechhear.org



PAN: AAATB6511B

No.: 2568

Date: 15-6-2021

Received with thanks from Mr/Mrs/Ms. DR. P. S. MAIYA

address NO. 116/1, BULL TEMPLE ROAD,

BASAVANAGUDI, BANGALORE - 560019.

Mobile No. 9845298683 Telephone No. - PAN AAVPM 3097M

a sum of Rupees FIVE THOUSAND ONLY by

cash / cheque / DD No. ONLINE dt 15-6-21 of Bank

CORPORATION Branch BASAVANAGUDI.

Place BANGALORE. towards Donation to the Trust. CORPUS FUND

₹ 5,000/-

For Bangalore Speech and Hearing Trust

Treasurer / Director / Secretary

Donations to this institution are exempt from Income Tax u/s 80 G vide order No DIT(E)BLR/80G(R)/229/AAATB6511B/ITO(E)-I/vol 2008/2009 dated 12.09.2008 issued by the Director of Income Tax (Exemptions) 1 Bangalore, Karnataka valid from 01.04.2008 to 31.03.2011 extended in perpetuity as per CBCT circular 5/20 to dt 30.06.2010

TREASURER

15/6/21
M. Shayan



Bangalore Speech and Hearing Trust

Hennur Main Road, Kariyanapalya, Bangalore - 560 084.

Ph: 080 2546 0405 / 2547 0037 / 2546 8470 Fax : 080 25467829 Mobile: 88617 87315

Email: dr.srcish@gmail.com / ishroot@gmail.com Web: www.speechhear.org



No.: 2577

PAN: AAATB6511B

Date: 19-8-2021

Received with thanks from Mr/Mrs/Ms. DR. P. S. MAIYA

address NO. 116/1, BULL TEMPLE ROAD,
BASAVANAGUDI, BANGALORE - 560019.

Mobile No. 9843298683 Telephone No. - PAN AAVPM3097M

a sum of Rupees FIVE THOUSAND ONLY by

cash / cheque / DD No. ONLINE dt 18-8-2021 of Bank

CORPORATION BANK Branch BASAVANAGUDI.

Place BANGALORE towards Donation to the Trust. CORPUS FUND

₹ 5,000/-

For Bangalore Speech and Hearing Trust

Treasurer / Director / Secretary

Donations to this institution are exempt from Income Tax u/s 80 G vide order No DIT(E)BLR/80G(R)/229/AAATB6511B/ITO(E)-I/vol 2008-2009 dated 12.09.2008 issued by the Director of Income Tax (Exemptions) 1 Bangalore, Karnataka valid from 01.04.2008 to 31.03.2011 extended in perpetuity as per CBCT circular 5/20 to dt 30.06.2010

TREASURER

online transfer on 18-8-21
M. Shrinani

CERTIFICATE OF AWARD

Presented to

Dr. S R Chandrasekhar
Institute of Speech and Hearing

for being selected in the World Hearing Day 2021 Small Grant





DRSRC DEBORAH <drsrc.deborah@speechhear.org>

Fwd: Notification Regarding World Hearing Day Small Grant Application

1 message

Department of Audiology <audiology.src@gmail.com>
To: drsrc.deborah@speechhear.org

Fri, Sep 23, 2022 at 10:54 AM

For your perusal

Audiologist | Dept of Hearing Studies

Dr. S.R.C. Institute of Speech and Hearing

Lingarajapuram | Hennur main road | Bangalore-560084

Office Ph: **080 25460405, 25470037**

Email : audiology.src@gmail.com

----- Forwarded message -----

From: **Tessy Henry Gomez** <tessyhenrygmz6@gmail.com>

Date: Thu, Feb 11, 2021 at 11:48 AM

Subject: Fwd: Notification Regarding World Hearing Day Small Grant Application

To: Department of Audiology <audiology.src@gmail.com>

----- Forwarded message -----

From: <karl.white@usu.edu>

Date: Thu, Feb 11, 2021 at 4:28 AM

Subject: Notification Regarding World Hearing Day Small Grant Application

To: <tessyhenrygmz6@gmail.com>

Dear Tessy Gomez,

CONGRATULATIONS! You have been selected to receive an award of 800 US Dollars to assist with your activities on World Hearing Day for 2021. This funding is possible because of the collaborative work of the World Health Organization, the World Hearing Forum, and the Coalition for Global Hearing Health. Your application was one of 52 selected from the total of 133 applications submitted. There were many worthy applications that we were unable to approve because of the limited available funds. Your application was judged to be one of the best.

We remind you that **you are required to submit a brief report** with photos to WHO by 20 March 2021. Photos must include a signed declaration of consent from recognizable persons in the photographs. The reporting forms are available [here](#) and a consent form for photos is available on page 37 of the Toolkit for World Hearing Day found [here](#).

To transfer the award money to your bank, we need the following information. This information must be exact. Please check with your bank to verify the details.

Name of Bank:

SWIFT / BIC:

IBAN / Account Number:

The name on your bank account:

Your postal address:

Please send the above information to beth.blaser@usu.edu at your earliest convenience, but no later than February 19, 2021. Within two weeks of when we receive this information, you will receive USD 800.

We send our best wishes for your success on World Hearing Day and look forward to hearing about your accomplishments.
Sincerely,

Karl R. White

Coalition for Global Hearing Health

Karl.White@usu.edu

+1 435 881-6642

STATE BANK OF INDIA, MYSORE MAIN

User Id : 6089321 Date : 2021/04/03 10:13:58
Report Id : 20210403101358 IFSC : SBIN0040054

INCOMING MESSAGE : ORIGINAL COPY

Message Sender Reference : 202104010812PNBPUS33PHL009970433
Receiver Sequence Number : 9970433
Message Type : MT 103(Single Customer Credit Transfer)
Sender Address : PNBUS33PHL
Receiver Address : SBIN0040054
Messages User Reference (MUR) : SBIN0091111
Non-Delivery Warning Requested : NO
Delivery Notification Requested : NO
Obsolescence Period (hh:mm) : 00:00
Message Status : RECEIVED
Printed By : 6089321

We confirm that fund has not been applied at our end

STATE BANK OF INDIA
Hosur Road Branch

POOJA AMBASTA
(SS No - 3323)

20 : Sender's Reference
Sender's Reference : F60331362102000
23B : Bank Operation Code
Bank Operation Code : CRED
32A : Value Date/Currency Code/Interbank Settled Amount
Date : 20210331
Currency : USD
Amount : 800.00
33B : Currency/Instructed Amount
Currency : USD
Amount : 800.00
50K : Ordering Customer
Account : 000000340802412
Name & Address : UTAH STATE UNIVERSITY
CONTROLLERS OFFICE
CONTROLLERS OFF, UMC 2400
LOGAN UT 84322-0001
52A : Ordering Institution
Identifier Code : WFBUS6SXXX
59 : Beneficiary Customer
Account : 54011682069
Name & Address : S. R. CHANDRASEKHAR INSTITUTE OF
SPEE
BANGALORE IN
70 : Remittance Information
Narrative : P1108
UTAH STATE UNIVERSITY - WORLD
HEARING DAY



classmate

Date

Page

71A: Details Of Charges

Code

SHA

71F: Sender's Charges

Currency

USD

Amount

0.00

Currency

USD

Amount

0.00

Currency

USD

Amount

0.00

Received Date :

2021/04/01 10:51:51

Branch Received Date :

2021/04/01 20:12:58

We confirm that fund has not
been applied at our end

Pooja
STATE BANK OF INDIA
Ashoka Road Branch



POOJA AMBASTI
(SS No - 3323)



BANGALORE SPEECH AND HEARING TRUST

(A Project of Lions Club of Bangalore East)

UNITS

- Dr. S.R. Chandrasekhar Institute of Speech and Hearing
- Dr. S.R. Chandrasekhar Institute of Speech and Hearing College
- Sunaad School for Hearing Impaired
- Dr. SRC.BNG Research Centre



Lion V.V.Krishna Reddy
Chairman & Director
Mob: +91 98450 35599

CA. D.L. Suresh Babu
Secretary
Mob: +91 98452 01332

Lion V.S. Shanthavadhan
Treasurer
Mob: +91 98440 41554

ANNEXURE II GRANT INSTALMENT FUND REQUISITION

Fund Requisition for the Period: January 2022-December 2024
(Fund Requisition No. SBIF/2021-22)

DRSRCISH/R/SBI.GRANT/12906 /2022

Date: 28-01-2022

To
Ms.Manjula Kalyanasundaram
Managing Director
SBI Foundation
No.35, Ground floor,
The Arcade, World Trade centre,
Cuffe Parade,
Mumbai -400005 India.

Dear Madam,

Subject : Fund requisition for the period 2021-22 for the Project titled **“UPGRADATION OF CLINICAL SERVICES OF DR. S.R. CHANDRASEKHAR INSTITUTE OF SPEECH AND HEARING” at Bengaluru**” in pursuance of Grant Letter no. SBIF/2021-22.

With reference to the above subject, we hereby request you to kindly release funds amounting to INR Rs.78,33,000/- for the period 2021-22 as per the details provided in Annexure to this requisition.

Regards,

Authorized Signatory

Lion. V.V. Krishna Reddy
Chairman
Bangalore Speech and Hearing Trust

Hennur Road, Lingarajapuram, Bengaluru-560084 • Ph: 080 +01 2546 0405, 2547 0037, 2546 8470
• Mob: +91 88617 87315 • E-mail: dr.srcish@gmail.com • www.speechhear.org

The donations made to the Trust are exempted under section 80G (2) (iv) of the Income Tax Act 1961 1
Registered under Foreign Contribution (Regulation) Act, 1976 Registration No. 094420509

ANNEXURE III

PROJECT REPORT SUBMISSION SCHEDULE

Sr. No.	Reporting Period	Report to be Submitted	Due for Submission
1.	January 2022 – March 2022	Annual Work Plan	10 th February 2022
2.	January 2022	Monthly Report	10 th February 2022
3.	February 2022	Monthly Report	10 th March 2022
4.	March 2022	Monthly Report	10 th April 2022
5.	January – March 2022	Quarterly Report & Audited GUC	15 th April 2022
6.	April 2022 – March 2023	Annual Work Plan	20 th April 2022
7.	April 2022	Monthly Report	10 th May 2022
8.	FY 2021-22	Audited Annual Statement of Accounts for FY 2021-22	30 th May 2022
9.	May 2022	Monthly Report	10 th June 2022
10.	June 2022	Monthly Report	10 th July 2022
11.	April – June 2022	Quarterly Report & Audited GUC	15 th July 2022
12.	July 2022	Monthly Report	10 th August 2022
13.	August 2022	Monthly Report	10 th September 2022
14.	September 2022	Monthly Report	10 th October 2022
15.	July – September 2022	Quarterly Report & Audited GUC	15 th October 2022
16.	October 2022	Monthly Report	10 th November 2022
17.	November 2022	Monthly Report	10 th December 2022
18.	December 2022	Monthly Report	10 th January 2023
19.	October – December 2022	Quarterly Report & Audited GUC	15 th January 2023
20.	January 2022-December 2022	Annual Report	31 st January 2023
21.	January 2023	Monthly Report	10 th February 2023
22.	February 2023	Monthly Report	10 th March 2023
23.	March 2023	Monthly Report	10 th April 2023
24.	January – March 2023	Quarterly Report & Audited GUC	15 th April 2023
25.	April 2023 – March 2024	Annual Work Plan	20 th April 2023
26.	April 2023	Monthly Report	10 th May 2023
27.	FY 2022-23	Audited Annual Statement of Accounts for FY 2022-23	30 th May 2023
28.	May 2023	Monthly Report	10 th June 2023
29.	June 2023	Monthly Report	10 th July 2023
	April – June 2023	Quarterly Report & Audited GUC	15 th July 2023
30.	July 2023	Monthly Report	10 th August 2023
31.	August 2023	Monthly Report	10 th September 2023
32.	September 2023	Monthly Report	10 th October 2023
33.	July – September 2023	Quarterly Report & Audited GUC	15 th October 2023



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34.	October 2023	Monthly Report	10th November 2023
35.	November 2023	Monthly Report	10th December 2023
36.	December 2023	Monthly Report	10th January 2024
37.	October – December 2023	Quarterly Report & Audited GUC	15th January 2024
38.	January 2023-December 2023	Annual Report	31st January 2024
39.	January 2024	Monthly Report	10th February 2024
40.	February 2024	Monthly Report	10th March 2024
41.	March 2024	Monthly Report	10th April 2024
42.	January – March 2024	Quarterly Report & Audited GUC	15th April 2024
43.	April 2024 – December 2024	Annual Work Plan	20th April 2024
44.	April 2024	Monthly Report	10th May 2024
45.	FY 2023-24	Audited Annual Statement of Accounts for FY 2023-24	30th May 2024
46.	May 2024	Monthly Report	10th June 2024
47.	June 2024	Monthly Report	10th July 2024
48.	April – June 2024	Quarterly Report & Audited GUC	15th July 2024
49.	July 2024	Monthly Report	10th August 2024
50.	August 2024	Monthly Report	10th September 2024
51.	September 2024	Monthly Report	10th October 2024
52.	July – September 2024	Quarterly Report & Audited GUC	15th October 2024
53.	October 2024	Monthly Report	10th November 2024
54.	November 2024	Monthly Report	10th December 2024
55.	December 2024	Monthly Report	10th January 2025
56.	October – December 2024	Quarterly Report & Audited GUC	15th January 2025
57.	January 2022 – December 2024	Project Completion Report	31st January 2025

*GUC – Grant Utilisation Certificate



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To,

Lion. V. V. Krishna Reddy,
Chairman,
Bangalore Speech and Hearing Trust,
Lingarajapuram, Hennur main Road,
Bangalore -560084

Dear Mr V. V. Krishna Reddy,

SUBJECT:

"UPGRADATION OF CLINICAL SERVICES OF DR. S.R. CHANDRASEKHAR INSTITUTE OF SPEECH AND HEARING" BY BANGALORE SPEECH AND HEARING TRUST (BSHT)

SBI Foundation, the CSR subsidiary of State Bank of India, has been undertaking CSR initiatives with a vision to improve the socio-economic well-being of the society, particularly of the less fortunate and under-privileged members of the society and enable them to live up to the potential that they all possess.

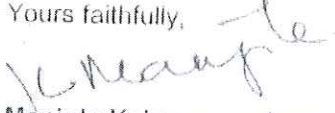
2. Based on the complete project proposal submitted by Bangalore Speech and Hearing Trust (BSHT) on 21.10.2021, we have decided to partner with BANGALORE SPEECH AND HEARING TRUST to support the project "UPGRADATION OF CLINICAL SERVICES OF DR. S.R. CHANDRASEKHAR INSTITUTE OF SPEECH AND HEARING" at Bengaluru to enable the institute to provide clinical services to the persons with Speech, Hearing, Language and Communication disorders. The project would be benefiting more than 4700 beneficiaries from economically backward and rural areas of Bengaluru urban area within the stipulated duration of (January 2022-December 2024).

3. SBI Foundation is pleased to grant a sum of INR 1,41,04,650/- (Rupees One crore forty one lakhs four thousand and six hundred and fifty only) for implementation of the project for a duration of 3 year starting from January 2022 to December 2024 towards the project cost as per the proposal submitted by BSHT.

4. A copy of terms and conditions for utilisation of the grant is attached as annexures to this grant letter and shall form a part of this grant letter. Kindly sign a copy of this grant letter and the annexures as a token of your acceptance and return it to us.

5. We look forward to an enriching engagement towards this important cause which Bangalore Speech and Hearing Trust has embarked upon.

Yours faithfully,


Manjula Kalyanasundaram
Managing Director




Lion V.V. Krishna Reddy
Chairman
Bangalore Speech and Hearing Trust
Hennur Main Road,
Lingarajapuram, Bangalore

ANNEXURE I

TERMS AND CONDITIONS

1. OBJECTIVES AND PROJECT IMPLEMENTATION PLAN

1.1. Objectives of the Project

- Audiologists and Speech Language Pathologists use numerous instruments and resources that are ever-evolving. With time, new technologies are created to make work efficient in terms of time taken for assessment and improve management outcomes. Research indicates that early identification and intervention leads to better prognosis. When persons with special needs receive in-depth evaluation using sophisticated instruments, diagnostic accuracy increases. This leads to timely recommendation and rehabilitation that can save time and prevent unnecessary complications.
- The Dr. S.R Chandrasekhar institute of speech and hearing has been striving to provide state of the art facilities from early detection to rehabilitation at affordable prices to persons from the lower socio-economic strata. The proposed upgradation of equipment's will support the institute's clinical, training and research activities. The institute will not be charging for any of the clinical services provided for people below poverty line, registration charges and 50% of the clinical services charges are collected from people above poverty line and this funds are utilised for various consumables required for carrying out various services provided at the centre.

1.2. Project Implementation Plan for BSHT

Project will be focused on increasing clinical delivery to key sectors of speech and hearing disorders.

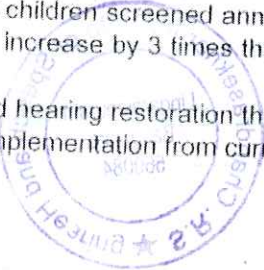
In order to achieve this, project will be implemented in following sequence:

- Focus in increasing awareness among public, grass root workers like ASHA workers, medical specialists and school management.
- Social Media and outreach programs will be strengthened to increase awareness of clinical facility.
- Workshops/ webinars will be conducted to medical professionals to improve the identification and collaboration services.
- Improve the accuracy of identification with efficient state of art equipment.
- The diagnostic services for facilitating remediation plan and rehabilitation strategies which are individualised.
- Adequate follow up and referral for other allied/ medical/ school services.

1.3. Expected Outcomes and Impact Indicators

1.3.1 The Project will deliver on following quantitative outcomes:

- Presently Infant Hearing Screening Program is being implemented with Govt/ Pvt Hospitals and PHCs. The no of children screened annually is around 2000 infants (2019, pre Covid-19). The number will increase by 3 times the current numbers, in the first year of SBI Foundation intervention.
- Similarly Hearing evaluation and hearing restoration through amplification would increase by 25% in first year of Project implementation from current no. of 10,000 people per year.



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- Assessment and management of neurological disorders for swallowing through Fiberoptic Endoscopic Evaluation of Swallowing (FEES) would see an intake of new patients of 150 per year
- School Screening Programs will be initiated. This will help screen 10000 children annually, if Covid-19 situation improves.

1.3.2 Additionally, the project will deliver on following qualitative outcomes:

- Hospitals/ PHCs- there would be an increase in referrals from speciality hospitals (Govt Cancer Hospitals) and rural based PHCs. Projected increase would be additional 10 hospitals overall.
- Every new born screened for communication disorders, additional benefits would be seen for family members.
- Government policy makers- govt projects like for Cochlear Implant (CI), new born hearing screening etc. will get implemented and be available for larger population
- State of art clinical services to patients with speech, language and hearing disorders, for those belonging to lower economic strata
- Improved quality of clinical services to patients with speech and hearing disorders.
- Ease of access to patients in the region
- Better Quality of Life for patients who availed the services and better outcomes from rehabilitation
- Early Identification of communication disorders in infants and children
- With sophisticated instruments, the accuracy of diagnosis and effective remediation strategy can be implemented.

2. GRANT AMOUNT

SBI Foundation is providing a financial grant of ₹ 1,41,04,650/- (Rupees One crore forty one lakhs four thousand six hundred and fifty only) to BSHT for a period from January 2022 to December 2024 for implementing the project "**UPGRADATION OF CLINICAL SERVICES OF DR. S.R. CHANDRASEKHAR INSTITUTE OF SPEECH AND HEARING**" at Bengaluru "to benefit more than 4700 people for assessment and rehabilitation of speech, hearing and communication disorders from people belonging to lower economic strata.



The detailed budget sheet is attached as Annexure IV and the summary of the budget is given below:

Equipment List for Phase 1 – up to March 2022						
S.No.	Equipment / others	Time required for Procurement	Product details			Approximate cost (Rs)
			Domestic	International	Local distributor present	
1	Oto acoustic emission	3months	no	Yes	Yes	10,00,000
2	IHS ABR equipment	4 months	No	yes	Yes	14,00,000
3	Otosopes (with and without video)	3 months	no	Yes	Yes	50,000
4	Video Nystagmography (VNG)	3 months	yes	Yes	Yes	12,00,000
5	Nasal view and related equipment	6 months	Yes	yes	yes	3,25,000
6	Voice analysis system and EGG	3 months	yes	Yes	yes	8,25,000
7	Sound level meter	6 months	no	Yes	Yes	7,00,000
8	Real ear measurements	6 months	No	yes	Yes	6,00,000
9	Audiometer	3 months	Yes	Yes	Yes	50,000
10	Pupillometer	6 months	-	Yes	no	5,00,000
11	Vaghami Speech assessment system	3 months	yes	--	yes	1,60,000
12	TONAR	3 months	yes	yes	yes	25,000
	Other equipment					
13	Color printers	3 months	Yes		Yes	15,000
14	Black and white printers	3 months	Yes		Yes	12,000
15	Computers	3 months	Yes		Yes	65,000
16	Lamination machines	3 months	Yes		Yes	6,000
	Others					
17	Indoor play area	3 months	Yes		Yes	5,00,000
18	Speech and Language assessment materials	3 months	yes	Yes	Yes	4,00,000
First Phase Amount = Rs. 78,33,000 (Seventy Eight lakhs, Thirty three thousand only)						78,33,000.00



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Equipment List for Phase 2 – Financial year 2022-23

S.No.	Equipment / others	Time required for Procurement	Product details			Approximate cost (Rs)
			Domestic	International	Local distributor present	
1	Fiber optic endoscopy system	6 months	No	yes	yes	16,00,000
2	Stroboscope	6 months	Yes	Yes	yes	40,00,000
TOTAL : Rupees Fifty Six Lakhs only						56,00,000
For Contingency*: (5% of total project cost) 1. Change in the cost of machinery proposed to be purchased. 2. Any other cost directly linked with reference to supply of the machinery proposed to be purchased. For conducting outreach programs for providing various clinical services under this project.						6,71,650.00
Total Budget Phase 1 and Phase 2						1,41,04,650/-
Total budget: (Rupees One crore forty one lakhs four thousand six hundred and fifty only)						
*though the amount is provided for contingency, the disbursement will be subject to: 1. Actual cost of procurement of machineries. 2. The GST on such procurement shall be on the rate applicable as on the date of invoice.						



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3. SCHEDULE FOR DISBURSAL

SBI Foundation will directly pay BSHT to support the "UPGRADATION OF CLINICAL SERVICES OF DR. S.R. CHANDRASEKHAR INSTITUTE OF SPEECH AND HEARING" at Bengaluru" for a period of 3 years from January 2022 to December 2024.

The disbursement schedule is mentioned below:

Project Period: 36 months (January 2022 – December 2024)					
Sr. No.	Disbursement Month	Purpose	Amount to be Disbursed (in Rs.)	For Contingency* (5%) (in Rs.)	Total (in Rs.)
1.	January 2022	1 st Instalment	78,33,000/-	3,91,650/-	82,24,650/-
2.	April 2022	2 nd Instalment	56,00,000/-	2,80,000/-	58,80,000/-
	Total		1,34,33,000/-	6,71,650/-	1,41,04,650/-

4. DISBURSEMENTS

- 4.1. Fund Requisition shall be submitted by BSHT in accordance with the Grant Approved Budget provided in Section 2 of this grant letter.
- 4.2. Disbursements to BSHT shall be made in Indian Rupees. The funds so disbursed shall be deposited and utilised by BSHT only from its designated bank account. The disbursement for the Project shall be made through bank transfer to following designated bank account of BSHT:

Bank Name:	SBI
Postal Address:	St. Thomas Road, Lingarajapuram, Bangalore
Name of Account:	Bangalore Speech and Hearing Trust
Bank Account Number:	64017386466
IFSC Code:	SBIN0040283

- 4.3. The disbursements under the Project shall be as per the schedule provided in Section 3.
- 4.4. In the event the implementation of the Project is not as per the Project Implementation Plan as provided in Section 1 of this Grant Letter, SBI Foundation shall reserve the right to withhold or reduce the grant instalment amount requested by BSHT in the Fund Requisition or stop further disbursement of grant instalments to BSHT.

In such event, SBI Foundation shall identify the activities, which are not in accordance with the Project Implementation Plan as mentioned in Section 1 together with the effect thereof and inform BSHT in writing. Release of grant instalments shall be made upon remedying of the unsatisfactory work, and on resolution of the outstanding queries by BSHT, to the satisfaction of SBI Foundation.

- 4.5. Each disbursement under the Project is subject to the results achieved under the Project, utilisation of previous instalment/s, submission of progress reports, and expected cash flow needs of BSHT as verified by SBI Foundation.



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- 4.6. In the event the cumulative disbursements made to the Project are in excess of the expenditure actually incurred in terms of the Project Implementation Plan, BSHT will seek funds for the next instalment after adjusting for unutilised funds. SBI Foundation shall ensure adjustment for the same in the subsequent instalment disbursed to BSHT.
- 4.7. The disbursement to BSHT, shall not exceed the committed amount as stated in Section 3 in a Financial Year (April – March). Any unutilised disbursement lying with BSHT at the end of the Financial Year i.e. on 31st March of the preceding year, shall be promptly intimated and refunded to SBI Foundation, not later than 15 days from the closure of the Financial Year i.e. on or before 15th April.
- 4.8. SBI Foundation discourages funds from Other Sources being used for the specific line items supported by SBI Foundation unless specified in the Project Budget mentioned in Section 2 of this Grant Letter, or if prior approval is taken from SBI Foundation.
- 4.9. Cost overruns, if any, will be borne by BSHT and changes in the timeframe of the Project will be brought to the notice of SBI Foundation and activities corresponding to the revised timeframe will be undertaken only with prior written approval.
- 4.10. The funds provided to BSHT, for the Project shall only be held in the designated bank account of BSHT and shall not be invested in any other instrument except designated bank account linked fixed deposit for a short-term duration not exceeding 3 months. BSHT shall ensure that such investments do not impact the availability of funds required for implementation of activities under the Project and any penal charges levied by the Bank for liquidation of these investments are not charged to Project.
- 4.11. No change in the Schedule of Disbursal as stated in Section 3 of this Grant Letter shall be permitted, unless accompanied by Fund Utilisation Certificate, duly certified by Auditors till the Quarter prior to the date of request.

5. SEPARATE BANK ACCOUNT

BSHT will maintain a separate bank account (preferably in Savings Bank Account) in SBI for the purpose of this Grant and proof of the same should be furnished to SBI Foundation. All receipts and payments related to the said project must be routed through this account.

6. BOOKS OF ACCOUNTS

- 6.1. BSHT shall ensure maintenance of accounting books, records, documents and other evidence relating to this Grant Letter, adequate to show, without limitation, all costs incurred, and revenues earned by grantee for the project and the overall progress towards completion of the project.
- 6.2. The Standard Accounting Package used by BSHT should ensure that separate cost centres are maintained for each line item mentioned in the detailed project budget. Additionally, BSHT must ensure that the expenses made towards each of the sub-line items are traceable through the cost centre wise statements. Please note that only actual cost incurred / paid by BSHT can be charged to this project.



- 6.3. SBI Foundation encourages maintenance of accounts using the licensed version of any Accounting Package, as a prudent practice in the interest of BSHT.

7. CASH PAYMENTS

Cash withdrawals to make payments are permitted where the same are supported by proper vouchers, invoices, and the likes, subject to a maximum cumulative limit of ₹ 5,000/- per month. All other payments should be made by crossed Account Payee cheque, Demand Draft or Online Banking.

8. INTEREST EARNED ON GRANT FUNDS

BSHT should avoid keeping idle bank balances and preferably place them in short-term bank deposits based on expected cash flows. The liquidity maintained in the bank account should not exceed a month's requirement. Interest received on grant funds must be reported to SBI Foundation as per the Quarterly Grant Utilisation Certificate and should be credited into the dedicated bank account. Interest should be used towards line items stated in the Grant Letter only with prior approval of SBI Foundation.

9. FUND REQUISITION

- 9.1. Fund requisition shall be presented to SBI Foundation in the prescribed format as provided in Annexure II of this Grant Letter in accordance with the disbursement schedule provided in Section 3.
- 9.2. The fund requisition shall bear the Grant Letter reference, be numbered sequentially, and dated and duly signed by the authorised signatory of BSHT.
- 9.3. All fund requisition shall contain details of expenditure to be incurred by BSHT during the period in accordance with the Section 2 (budget details) of this Grant Letter.
- 9.4. BSHT's authorised person shall sign all fund requisitions as follows:

"Certified that the amounts mentioned in this Fund Requisition are required wholly and necessarily for the purpose of the Project- "UPGRADATION OF CLINICAL SERVICES OF DR. S.R. CHANDRASEKHAR INSTITUTE OF SPEECH AND HEARING" at Bengaluru and have not been claimed before.

10. UTILISATION OF FUND

- 10.1. SBI Foundation will release an instalment after review of the utilisation as per the reports (as mentioned in the Grant Letter) submitted by BSHTA request for the release of next instalment may be made in advance to mitigate risk of delay in release of funds.
- 10.2. SBI Foundation discourages funds from Other Sources being used for the specific line items supported by the project unless specified in the Project Budget mentioned in Section 2 of this Grant Letter, or if prior approval is taken from SBI Foundation.
- 10.3. Cost overruns, if any, will be borne by BSHT and changes in the timeframe of the project and activities corresponding to the revised timeframe will be undertaken post written approval from SBI Foundation.







- 10.4. BSHT shall ensure complete utilisation of the sanctioned grant within the stipulated project period of 3 years (January 2022 – December 2024). In case there is an underutilisation of funds during the project period, BSHT will be required to return the unspent funds to SBI Foundation within 15 days of the end of the project period.
- 10.5. Any unutilised fund amount at the end of every financial year i.e. 31st March along with the reasons for pendency, shall be promptly reported to SBI Foundation not later than 15th April. The intimation shall be required to enable the Foundation to make the necessary provisions in its books and intimate the donor organisations, accordingly. SBI Foundation shall not be responsible for any statutory liability, penalties or other liabilities, arising on account of the non-utilisation of the funds and non-submission of the above information, in accordance with this Letter.

11. STATEMENT OF ACCOUNTS

- 11.1. BSHT shall submit Annual Audited Accounts of the Project for each of the financial years covered by the project. The end of the financial year for the project shall be 31st March every year.
- 11.2. The Annual Audited Accounts for the financial year, shall also include details pertaining to creation of any Capital Asset, for the purpose of the project, and the details as stated in 14.2.2. below.
- 11.3. The Annual Audited Accounts of the Project shall be signed by the Finance Officer/ Authorised person of BSHT and be certified by an independent firm of professional auditors as being a true reflection of the project finances at the relevant time. These accounts should bear a certificate from the auditors confirming the total receipt and expenditure in respect of the Project and also to the effect that the grant was utilised in accordance with the terms of this Grant Letter.
- 11.4. Two copies of the Audited Accounts shall be submitted to SBI Foundation, each bearing original signatures of the auditors by 30th May after the end of the relevant financial year.

12. AUDIT

- 12.1. In the event the review and audit undertaken by SBI Foundation identifies any errors or inaccuracies in the Accounts and Records of the Project, BSHT shall within 30 days of a written demand served by SBI Foundation, carry out suitable rectification in its Accounts and Records. SBI Foundation shall either adjust excess disbursements arising from errors in accounting by BSHT from future instalments or BSHT would refund the excess disbursement arising from errors in accounting to SBI Foundation.
- 12.2. Any disallowances recommended by the auditor during the course of the audit/review shall be communicated to BSHT and a written explanation shall be requested within 30 days of its communication. SBI Foundation reserves the right to recover/adjust the disallowed amount from the subsequent disbursements of funds to BSHT if the explanations are found to be unsatisfactory.



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13. PROCUREMENT OF GOODS, SERVICES AND ASSETS

13.1. BSHT hereby agrees that all procurement of goods, services and assets under this Grant Letter shall conform to the requirements listed below:

- Based on limits laid down in the Procurement Policy as part of Standard Operating Process of BSHT, procurement shall be made on a competitive basis and based on minimum of 3 competitive quotations invited by BSHT.
- Solicitations for goods, services and assets shall be based upon a clear and accurate description of the goods, assets or services to be acquired.
- Contracts shall be awarded only to responsible contractors that possess the potential ability to successfully perform the contracts.
- No more than a reasonable price (as determined, for example, by a comparison of price quotations and market prices) shall be paid to obtain goods and services.

13.2. BSHT shall maintain records regarding the nature and extent of solicitations of prospective suppliers of goods, assets and services acquired by BSHT and the basis of award of contracts and orders.

13.3. All goods, assets and services financed with SBI Foundation's funds shall, unless otherwise agreed in writing, be devoted to the Project until the completion or termination of this Grant and thereafter may only be used to further the objectives of this Grant or as SBI Foundation may communicate to you in writing.

13.4. All assets procured from SBI Foundation's funds with a useful life of more than one year shall be supported by adequate records, which shall include the following:

- Description of asset;
- Asset identification number;
- Date of purchase of asset;
- Original value;
- Asset quantity;
- Location and/or user;
- Physical condition;
- Date and value of disposal of asset;
- Date of last physical verification of the asset;
- Insurance status of asset.

14. PROJECT CLOSURE REQUIREMENTS

14.1. The project closure requirements shall be initiated when:

- The duration of this grant is nearing completion.
- The stated activities have been completed and outputs/objectives achieved.
- There is no further amendment to the contract for extension of the period.
- In case the Grant period is extended then the project closure shall be applicable after the extended duration of the project has been achieved.

14.2. The guidelines for project closure have been provided below:



14.2.1. Fixed Assets: All fixed assets purchased under the Project would be retained by BSHT on closure of the project. An undertaking as stated below would be provided to SBI Foundation that post completion of the Project these assets would be used for similar development related activities or for the objectives of BSHT.

The expenses pertaining to creation of such Fixed Assets shall be intimated to SBI Foundation, along with such additional details, as may be required, at the end of every Financial Year.

14.2.2. Declaration / Certification for Fixed Assets under the Project covered by Grant:

Sr No.	Description	Budget Amount (INR)	Cost of Acquisition of Asset (INR)	Date of Purchase	Asset Quantity	Fixed Asset Number	Location of Asset	Serial No. of the Assets	Person Responsible

I certify that the details given above are correct and all the assets have been physically verified by us and shall be used for developmental activities or for the purposes of the trust/society.

Chief Functionary

Finance Officer

14.2.3. Project Closure Report: A consolidated audit report, duly audited by a Chartered Accountant and program narrative report for the entire project duration shall be submitted by BSHT, within 20 days of the project closure as per the prescribed format.

14.2.4. Interest on Project Funds: Any interest earned on the Project funds must be reported to SBI Foundation in the Quarterly Project Report and Quarterly/Annual Grant Utilisation Certificate and shall be used for the purposes of the Project. Such interest on Project Funds must be utilised for the purpose of the project only.

14.2.5. On project closure, any interest which remains unutilised with BSHT shall be adjusted at the time of full and final settlement of the Project.

14.2.6. Project Advances: In case any project advances are not settled by the end of the project duration, the same shall be treated as balance unspent with BSHT and deducted while making full and final settlement.

14.2.7. Final Settlement: The final settlement for the Project shall be computed on the basis of the consolidated audit report and program narrative report submitted by BSHT and SBI Foundation reserves the right to perform a field visit to BSHT to verify the project expenditure and project progress as communicated to SBI Foundation.

14.2.8. Any disallowances of expenditure, resulting from desk review of the consolidated report or field visit by SBI Foundation or its authorised representative prior to final



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settlement, shall be communicated to BSHT and a written explanation shall be requested from BSHT.

- 14.2.9. The full and final settlement for the Project shall be subject to recovery on account of any such disallowances as may be deemed appropriate by SBI Foundation based on the written explanation provided by BSHT. The full and final settlement shall be made within 30 days after submission of the project closure report by BSHT and SBI Foundation shall issue a final project closure letter to BSHT.

- 14.2.10. **Disallowances After Project Closure:** SBI Foundation retains the right to recover disallowed costs resulting from final audit of the Project performed after the closeout of the Project.

15. UTILISATION OF GRANT

- 15.1. BSHT shall NOT use the aforementioned grant for any purpose other than in connection with the purpose as described and agreed in Section 1 and 2 of this Grant Letter.

- 15.2. Any deviation from the same will require prior written approval of SBI Foundation.

16. FINANCIAL TERMS & CONDITIONS

- 16.1. BSHT shall not divert or use the funds for any purpose other than the purpose for which the funds are released as described and agreed in Section 1 and 2 of this Grant Letter.
- 16.2. BSHT agrees that the funds shall be fully utilised for the stated purpose within the time period finalised herein.
- 16.3. SBI Foundation will support the expenses of BSHT as per the proposal submitted by BSHT and specified in Section 2 of this Grant Letter.
- 16.4. BSHT shall maintain separate books of accounts for the purpose herein and shall be responsible for keeping all the supporting documents.
- 16.5. Any portion of the grant amount unutilised at the completion of the project or at the termination date of this project shall be repaid to SBI Foundation within 30 days, unless SBI Foundation, in writing, at its own discretion authorises otherwise.
- 16.6. BSHT shall maintain complete and accurate records and reports (along with the supporting documents) of the direct as well as indirect expenditure incurred from the Grant provided by SBI Foundation.

17. MONITORING AND REPORTING

- 17.1. BSHT shall submit **project status report on monthly basis** which is expected to be a short and focused report. The primary purpose of this report is to communicate/ indicate the status of the project. The project status report must



include a detailed **Target vs Achievement** table, challenges encountered, mitigation plan, action plan for the next reporting period, a few photos and at least 1 case study that shall be submitted within 10 days of the end of the reporting period to SBI Foundation. The report shall mention the details on the utilisation of funds during the reporting month and shall be submitted by BSHT to SBI Foundation

17.2. BSHT shall submit the quarterly progress report, covering the following information:

- An update on all activities/components of the project
- Progress made according to a set agenda or timeline.
- Key milestones achieved in the reporting period.
- A quarterly action plan for the upcoming objectives

The following output metrics mentioned in the Log-frame and Gantt Chart submitted by BSHT will be tracked and reported on a quarterly and annual basis:

OUTPUT METRICS	
<p><u>Monthly:</u></p> <ul style="list-style-type: none"> • No. of Infant Hearing Screening conducted by collaborating with Govt./ Pvt Hospitals and PHCs. • No. of Hearing evaluation and hearing restoration through amplification test conducted. • No. of School Screening Programs conducted. • Special activities/ sessions conducted for PwDs and special children as per WHO Health Calendar like – • International Day of persons with Disability (IDPD). 	<p><u>Quarterly:</u></p> <ul style="list-style-type: none"> • No. of rehabilitations/therapy sessions conducted for children with disabilities/persons with disabilities. • No. of consultation camps/outreach programs conducted for PwDs. • No. of Workshops conducted for Asha workers. <p><u>Annually:</u></p> <ul style="list-style-type: none"> • Snapshot of activities falling both monthly and quarterly.

17.3. An annual project report incorporating the outcome and output indicators and metrics mentioned in the Log-frame and Evaluation Form, the activities carried out, outcome of the project, and learning experiences shall be submitted to SBI Foundation by BSHT along with a few photographs, case studies and any other relevant information useful to show the utilisation of the Grant within 20 days of the end of the period.

17.4. The format of the quarterly progress report, bi-annual progress report, and annual progress report will be finalised jointly by BSHT and SBI Foundation to suit the project deliverables.

17.5. SBI Foundation will provide BSHT access to an application/ software/dashboard for uploading the required data and photographs etc., with facility of geotagging. BSHT shall arrange to upload the data and photographs on a quarterly basis for monitoring purposes.



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- 17.6. SBI Foundation will conduct visits to the project location as part of monitoring of the project development. SBI Foundation may provide prior information before the visit or without any information would conduct surprise visit to the project.
18. **OBLIGATIONS OF BSHT**
- 18.1. To perform all the activities as mentioned in Section 1 in the best possible manner and in the interest of the project.
- 18.2. To provide and account for all the expenditure incurred by BSHT towards meeting the agreed objective mentioned in Section 1.
- 18.3. BSHT shall ensure that the project is executed and completed in the best possible manner in keeping with the highest standards/or any other applicable standards.
- 18.4. BSHT will permit SBI Foundation to carry out assessment of the project and track the fulfilment of the agreed objectives.
- 18.5. BSHT shall also provide access to SBI Foundation and its nominated auditors to verify their accounts and get them audited.
- 18.6. BSHT shall provide all information about administrative/project personnel, particularly who are directly/indirectly involved or associated with the project.
- 18.7. BSHT agrees to submit quarterly/bi-annual/annual progress reports on the progress, challenges and other issues concerning the objective being achieved under this project.
- 18.8. BSHT shall submit a quarterly and annual utilisation of grants report to SBI Foundation duly certified by the Chartered Accountant.
- 18.9. BSHT has confirmed that all the activities carried out by BSHT are in compliance with all the existing laws, rules, regulations as applicable and that BSHT has never been blacklisted by any entities. BSHT shall indemnify and keep indemnified SBI Foundation including its directors, its employees against all actions, claims, demands, losses, costs, damages or liability whatsoever, arising by reason of any breach herein by BSHT or otherwise.
- 18.10. BSHT shall comply in all respects with the provisions of statutes, ordinances, rules and regulations as may be applicable to it and shall obtain and keep in force all necessary registrations, licenses, approvals and consents under the laws applicable for compliance with all regulations and necessary safeguards in carrying out its responsibilities under this Project.
- 18.11. BSHT shall take full responsibility to extend best quality of support to the beneficiaries of this project. In case of any shortcomings or challenges faced in implementation of the project, BSHT shall take full responsibility, must undertake all the necessary remedial measures without any additional cost to SBI Foundation and SBI General Insurance. It should be noted that SBI Foundation and SBI General Insurance are



supporting the project financially and are in no way responsible and liable for, any adverse consequences due to which the project is affected in any manner, complaints against the either BSHT or SBI Foundation. Further, in such circumstances, SBI Foundation reserves right to cancel the grant and stop further support.

- 18.12. The grant amount will at all times be used for the purpose set out in the project and that no funds will be used for lobbying, political activity, private benefit, illegal activity or in any way inconsistent with the purpose set out in the project.
- 18.13. Due credit and recognition shall be given to SBI Foundation for all the activities performed by BSHT as envisaged under this project. BSHT shall endeavour to carry a suitable marker linking the same to SBI Foundation.

19. PERIOD OF COMPLETION OF PROJECT / TASK/ ACTIVITY AND AUDIT

- 19.1. The term of the Project for which the Grant is being provided is for 3 years from January 2022 to December 2024.
- 19.2. SBI Foundation reserves the right to conduct or cause to be conducted an audit, by itself or any Third Party, on the books of accounts and project progress of BSHT in respect of the project grant, if in its opinion the same is necessary. BSHT assures that it shall co-operate in the same.
- 19.3. In the event that funds granted by SBI Foundation are being misused or improperly used or not used for the purpose of the grant then SBI Foundation shall cease to make any further payments and will also be entitled to demand repayment of the grant for wilful breach of the arrangement.

20. EVALUATION AND IMPACT ASSESSMENT

SBI Foundation shall undertake or cause to be undertaken, evaluation of the impact and cost-effectiveness of the Project. Such evaluation shall be carried out during the period of the Grant or within 12 months after completion of the project period. If so, SBI Foundation will specify, in consultation with BSHT, the terms of reference for the evaluation and an appropriate schedule for conducting it. BSHT shall, when required, give SBI Foundation or its representative's reasonable co-operation and access to its records in connection with the grant.

Further, in the event of any Statutory requirement, or otherwise, SBI Foundation may conduct an Impact Assessment of the Project within 12 months of the completion of the project. BSHT shall provide all necessary assistance and information as required for each of these evaluations and Impact Assessments.

21. CONFIDENTIALITY

Parties (BSHT and SBI Foundation) shall maintain confidentiality of and shall not disclose any of the terms of this grant letter and any other sensitive information related to the other Party or its representatives or affiliates ("Confidential Information") except to the extent required for the purpose of fulfilling disclosing Party's obligations under



this grant letter, by any law, rule or regulation (provided that any Party so required shall if legally permissible and reasonably practical inform the other Party about disclosure). This provision shall not apply where Confidential Information properly enters the public domain or if it is already in possession of the Party receiving the Confidential Information before it is disclosed to it under this Grant Letter by the disclosing party, or if it is independently developed by the receiving Party without reference to the Confidential Information of the disclosing Party. This section shall not prohibit the Parties from disclosure of Confidential Information to their professional indemnity insurers or advisers, in which event they may do so in confidence only. Further Information may be shared by a Party with its affiliates, associates, agents and member firms on a need-to-know basis and may be accessed by other parties who facilitate the administration of the disclosing Party's business or support its infrastructure. The disclosing Party shall remain responsible for preserving confidentiality if Confidential Information is shared with such affiliates, associates, agents and member firms or accessed by such other parties. This section shall survive termination.

22. OUTREACH AND VISIBILITY

- 22.1 BSHT will endeavour to provide maximum visibility to **SBI Foundation**'. Any outreach material (standees, fliers) distributed by BSHT or any communication collateral (newsletter, annual report, brochure, etc.) developed under this project will recognise the support of **SBI Foundation**. BSHT will acknowledge the support of SBI Foundation on its website and on all other forums. It is understood that all press releases or other public communications of any sort relating to this grant, including the method of release of the publication other than the announcement approved below, and shall be subject to the mutual approval of SBI Foundation and BSHT. Additionally, a suitable media and visibility plan will be shared with BSHT.
- 22.2 The Parties (BSHT & SBI Foundation) shall own their respective creations, trademarks, copyrights and other intellectual property rights. To the extent this Grant Letter envisages permitted use of each other's logo, mark or name, the Party to which such logo, mark or name belongs shall deemed to have licensed such permitted use to the other Party under this Grant Letter. Notwithstanding, the Parties will take the written consent of the other Party, before using other Party's logo or mark.

23. ABANDONMENT OR PREMATURE TERMINATION

In case of abandonment, or earlier termination of the Project without its completion, the total advance paid to BSHT or such unutilised funds taking into account the portion of the Project completed, and after deducting the proportionate funds of expenses incurred for completion of such sessions, shall be returned immediately to the SBI Foundation by BSHT. The amount so deducted and refunded shall be realistic and acceptable to SBI Foundation.



24. COMPLIANCE WITH LAWS

- 24.1. BSHT agrees to comply with all the compliances of the Companies (CSR Policy) Amendment Rules 2021.
- 24.2. BSHT agrees that it has the necessary legal right, authority, powers, internal and organisational approvals to enter into this Grant Partnership and render its deliverables.
- 24.3. BSHT agrees that it will perform, it has all necessary wherewithal and is capable of rendering its deliverables consistent with the professional and international standards of skill, care, and diligence.
- 24.4. BSHT shall comply with all applicable central, state and local laws, regulations and guidance documents including, but not limited to, privacy and data protection laws, regulations and guidelines; tax laws and regulations; labour laws and regulations, as amended from time to time.
- 24.5. BSHT shall obtain and keep in full force and effect any licenses, certifications, permits or registrations necessary to render its deliverables.
- 24.6. BSHT shall represent and warrant that they are now in compliance with and undertakes that in performance of obligations under this grant letter shall continue to comply with, all applicable laws, regulations and industry codes of practice. Without limiting the generality of the foregoing, BSHT represents, warrants and undertakes that they will continue to be in compliance with all applicable anti-corruption laws and regulations. BSHT also, represents, warrants and undertakes that it and all persons employed or acting on its behalf (including employees, agents, consultants, or approved sub-contractors) will not:
- 24.6.1. Give, or offer to give, directly or indirectly, any contribution, fee, gift, bribe, rebate, payoff, travel expense, entertainment, influence payment, kickback or any other payment, regardless of form, whether in money, services or anything else of value to any person/government official to secure a business advantage or a favourable treatment in respect of this Project.
- 24.6.2. Provide any facilitation or grease payment to any government official or employee of a government agency to expedite routine government actions that the official or employee is already bound to perform.
- 24.7. Further, BSHT shall represent that:
- 24.7.1. BSHT has not identified any conduct requiring disclosure or made any disclosure to a government agency with respect to any alleged act or omission arising under any applicable laws, including anti-corruption laws.
- 24.7.2. No government person, agency or entity or any other person has requested, conducted or required BSHT to conduct any audit relating to anti-corruption.



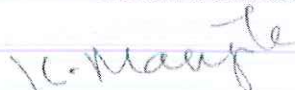
24.7.3. Neither BSHT nor any of its affiliates or agents has received any written notice or other written communication from any government person or agency regarding any actual, alleged or potential violation of, or failure to comply with, any anti-corruption law; or any actual or threatened revocation, withdrawal, suspension, cancellation, termination or modification of any registration or governmental order; or any actual, alleged or potential obligation on the part of BSHT or any of its affiliates or agents to undertake, or to bear all or any portion of the cost of, any remedial action related to anti-corruption.

24.7.4. No government person, agency or entity has initiated, or threatened to initiate, an action against BSHT or any of its directors, officers, consultants, employees, agents or subcontractors asserting that we are not in compliance with any applicable anti-corruption law.

25. NOTICE

All notices, requests, consents, demands and communications provided for by this Grant Letter shall be in writing and shall (unless otherwise specifically provided herein) be deemed given when mailed via by registered post or by a reputed courier addressed to the address of the Parties as provided in this section.

26. Please acknowledge the receipt of this grant letter duly signed in full having agreed to the terms and conditions mentioned above.


Manjula Kalyanasundaram
Managing Director
SBI Foundation



I have agreed to above terms and conditions and declare that they are binding on us.

Authorised Signatory of BSHT-

Name: Lion. V. V. Krishna Reddy
Designation: Chairman, Bangalore
Speech and Hearing Trust

Date: 28-01-2022


Lion V.V. Krishna Reddy
Chairman
Bangalore Speech and Hearing Trust
Hennur Main Road,
Lingarajapuram, Bangalore

