

## ANNEXURE I

### PROJECT BREIF

The project aims to run MHU, across different locations in the stated location (Dholpur) . The second party will facilitate the entire program on their own, without outsourcing to any other third party. The first party will disburse the amount to the second party for the project.

The complete proposal to be attached in the same.

**Goal of the Project-** To provide healthcare services to the community through MHU, general camps and specialized camps.

### **Outcome of the Project-**

Better access to health services, awareness on nutrition, sanitation and hygiene along with emphasis on services addressing women's and children's health and immunization.

## ANNEXURE II

### TERMS OF DISBURSEMENT BY VESTIGE HEART TO HEART FOUNDATION TO SOCIETY FOR HUMAN AWAKENING, RURAL EMPOWERMENT

#### 1. Details of the Disbursement:

**Assistance:** INR 39,22,095/- (Rupees only) + GST as applicable.

**Project Duration:** Six Months from signing of the MOU

#### 2. Disbursement Schedule:

The total amount is to be disbursed in monthly installments as follows:

- a. 100 % advance for Vehicle Purchase – **Rs.15,69,750 + GST as applicable.**
- b. Equal Monthly billing post Activity completion. (5<sup>th</sup> of every month) – **Rs. 3,92,057.5/- + GST as applicable**

#### 3. Bank Details of the second party below:

<b>Name of the account holder</b>	Society for Human Awakening, Rural Empowerment
<b>Bank Name</b>	HDFC Bank Pvt Ltd
<b>Branch Address</b>	Gardenia Square, Crossings Republik, Ghaziabad
<b>Bank Account No.</b>	50100229745472
<b>Type of Bank Account</b>	Savings
<b>IFSC Code</b>	HDFC0009228

