BAREILLY INTERNATIONAL UNIVERSITY

(Established Under Govt. of U.P. Act 26 of 2016)
Rohilkhand Medical College Campus, Pilibhit Bypass Road, Bareilly-243006 (U.P.) INDIA
Phone: 0581-2526011-12, Fax: 0581 - 2303345
Email: info@rmchbareilly.com, info@biu.edu.in Website: www.biu.edu.in

E-copies of the grant award letters for research projects

SUSHIL KUMAR THAKUR

Digitally signed by SUSHIL KUMAR THAKUR
DN: C=IN, O=Personal, PostalCode=302033, S=Rajasthan, SERIALNUMBER=C973379113FC8D793F2708FC9D687F06B89F4196B9325326C00EECB6FEC22CC0, CN=SUSHIL KUMAR THAKUR
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भारतीय आयुर्विज्ञान अनुसंधान परिषद
स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य एवं परिवार
कल्याण मंत्रालय, भारत सरकार

Indian Council of Medical Research
Department of Health Research, Ministry of Health
and Family Welfare, Government of India

MERA/31/2021-ECD-II **Dated: 09.2021**

To,

The Dean,
Rohilkhand Medical College & Hospital
Bareily 243006

Subject:-Sanction and budget allotment for the New Schemes entitled:- "Community behavior and its determinants in relation to malaria prevention and control in Bareilly'' under Dr. Deepak Upadhyay, Associate Professor, Rohilkhand Medical College & Hospital, Bareilly.

Sir,

The Director General of the Council sanctions the above mentioned research scheme initially for a period of **One Year** subject to extension upto the total duration specified in para 3(3) below.

The Director General of the Council also sanctions the budget allotment of **Rs.8,94,520/- (Eight Lakh Ninety Four Thousand Five Hundred And Twenty Only)** as detailed in the attached statement for the period w.e.f **17.09.2021** year ending on **16.09.2022** during the current financial year **2021-22.**

The grant-aid will be given subject to the following conditions:-

1. The payment of the grant will be made in lump-sum to the Head of the Institution. The first installment of the grant will be paid generally as soon as a report regarding the commencement of the project and appointment of the staff is received by the Council. The demand for payment of the subsequent installment of the grant should be placed with the Council in the prescribed Performa attached.

2. The staff appointed on the project should be paid as indicated in the budget statement attached.

3. The approved duration of the scheme is for **2 Years.** The annual extension will be given after review of the work done on the scheme during the previous year.

4. Fifteen copies of the Annual Progress Report of work done be submitted to the Council every year after completion of ten months of the project. Failure to submit the report in time may lead to termination of the project.

Cont./.2

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5. The institute will maintain a **Separate Saving Bank Account** of the receipts and the expenditure incurred on the scheme and will furnish a utilization certificate and an audited statement of account pertaining to the grant.

6. **The grant shall be utilized after following provision laid down in GFR-2017 and TA rules.**

7. The other terms and conditions are indicated in the website of ICMR (www.icmr.nic.in) for "Guidelines for operation of projects for Grantees of ICMR's Extramural Research Projects". The receipt of this letter may please be acknowledged.

8. You are advised to seek concurrence of the council before disseminating the findings to journal, media or repositories."

Yours faithfully,

07/9/24

(Harjeet Kaur Bajaj)
Administrative Officer

No. MERA/31/2021-ECD-II

Copy to:-

1. **Dr. Deepak Upadhayay, Associates Professor, Rohilkhand Medical College & Hospital, Bareilly.**
2. Copy together with a copies of the budget statement forwarded to the **Accounts Section-V, ICMR** for information and necessary action.
   RFC No.(P-42)/ECD/Other Programme/17/2021-22 dated 30.07.2021
3. Mrs. Vandana, Sr. Technical Officer-II, ICMR
4. IRIS ID No-2020-6047N

Administrative Officer

वी. रामलिंगस्वामी भवन, पोस्ट बॉक्स नं. 4911,
अंसारी नगर, नई दिल्ली - 110 029, भारत
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BUDGET for the 1st year
Period From17.09.2021 to 16.09.2022

''Community Behavior and its determinants in relation to Malaria prevention and control in Bareilly ''Under Dr. Deepak Upadhyay, Associate Professor, Rohilkhand Medical College & Hospital, Bareilly

S. No.	Particulars	1st Year
1.	**Staff**	
	Project Technician III Rs. 18000/-p.m (Corresponding) to PB-2 RS. 5200-20200+Grade Pay Rs. 2800/-(10% increase every year)	2,16,000/-
	Project Technical Officer@ Rs.32,000/-p.m (Corresponding) to PB-2 RS. 9300-34800+Grade Pay Rs. 4600/-(9 Months every year)	2,88,000/-
	Total	**5,04,000/-**
2.	**Recurring**	
	Attending training courses/ seminars/ conferences	20,000/-
	Report preparation/other stationaries – 4 sites	10,000/-
	Contingency	
	POL	15,000/-
	Stationary Items	10,000/-
	Postage	5,000/-
	Communication charge	10,000/-
	Administrative Expenses	5,000/-
	Miscellaneous expenditure	5,000/-
	Total	**80,000/-**
3.	**Equipment**	
	Geo coded questionnaires-Android mobile/Tabs-2 in total	80,000/-
	External Hard disk-1	6,600/-
	Laptop with printer -1	60,000/-
	N vivo software for qualitative data analysis	98,400/-
	Total	**2,45,400/-**
4.	***Travel***	
	Local study sites visit – 4 sites	18,000/-
	To conduct FGDs and In depth interviews in field-Preliminary visits	30,000/-
	Total	**48,000/-**
5.	**Overheadcharge@3%**	**17,520**
	Sub Total=1+2+3+4+5	**8,94,520/-**

Yours faithfully,

07/9/21

(Harjeet Kaur Bajaj)
Administrative Officer

No. MERA/31/2021-ECD-II
RFC No.(P-42)/ECD/Other Programme
IRIS ID No. 2020-6047N

SUSHIL KUMAR THAKUR 30.07.2021

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स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य एवं परिवार कल्याण मंत्रालय, भारत सरकार

Indian Council of Medical Research
Department of Health Research, Ministry of Health and Family Welfare, Government of India

No. MERA/31/2021-ECD-II **Dated: 09.2021**

Subject:-Payment of 1st& Final installment for the 1st Year grant-in-aid for the research scheme entitled ''Community Behavior and its determinants in relation to malaria prevention and control in Bareilly'' under Dr. Deepak Upadhyay, Associate Professor, Rohilkhand Medical College & Hospital, Bareilly.

MEMORANDUM

The Director-General, ICMR sanctions the payment of **Rs. 8,94,520/- (Eight Lakh Ninety Four Thousand Five Hundred and Twenty only)** as the **1st& Final installment** for the **1st Year** grant for incurring expenditure in connection with the above mentioned research scheme. The amount **Rs. 8,94,520/-** may be debited in the provision of **Rs. 8,94,520/-** made for the above mentioned research scheme for the current financial year-**2021-22.**

A formal bill for **Rs. 8,94,520/-** is sent herewith for payment by **RTGS** to The Dean Rohilkhand Medical College & Hospital, Bareilly.

Yours faithfully,

(Harjeet Kaur Bajaj)
Administrative Officer

Accounts Section, ICMR.

1. The Dean Rohilkhand Medical College & Hospital, Bareilly. (UP) 243006
2. **Dr. Deepak Upadhyay, Associate Professor, Rohilkhand Medical College & Hospital, Bareilly.**
3. Ms.Vandana Sr. Technical Officer-II, ICMR
4. IRIS ID No-2020-6047N

Administrative Officer

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• Dr Deepak Upadhaya
Sh Sanchit Agrawal
25/07/2023

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स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य एवं परिवार
कल्याण मंत्रालय, भारत सरकार

Indian Council of Medical Research
Department of Health Research, Ministry of Health
and Family Welfare, Government of India

No. MERA/31/2021-ECD-II

Dated: 25/07/2023

Sub: Payment of 2nd Year 1st Installment Year grant in aid for the research scheme entitled, "Community Behavior and its determinants in relation to Malaria prevention and control in Bareilly" Under Dr Deepak Upadhyay, Associate Professor Rohilkhand Medical College & Hospital, Bareilly-243006 (UP)

MEMORANDUM

The Director General, ICMR sanction the payment of **Rs.6,70,908/- (Rupees Six Lakh Seventy Thousand Nine Hundred Eight Only)** as the **2nd Year 1st Installment** of the grant for year **2023-24**. The amount of **Rs. 6,70,908/-** may be debited from the provision of **Rs.7,45,908/-** made for the above research scheme for the current financial year **2023-24**.

The balance of **Rs.1,78,738/-**is already available with the officer-in-charge out of grant released during **2023-24**. A formal bill for **Rs.6,70,908 /-** is sent herewith for **(i) adjustment of Rs.1,78,738/-(ii)for payment of Rs.4,92,170/- by RTGS to The Dean, Rohilkhand Medical College & Hospital, Bareilly-243006 (UP)**

Yours faithfully,

25/7/2023

(Ved Prakash)
Administrative Officer,

Accounts Section- V, ICMR

Copy to:-

1. The Dean, Rohilkhand Medical College & Hospital, Bareilly-243006 (UP)
2. Dr Deepak Upadhyay, Associate Professor, Rohilkhand Medical College & Hospital, Bareilly-243006 (UP)
3. IRIS ID No.2020-6047N, IRIS Section
4. Sr. Technical Officer-II

Administrative Officer,

SUSHIL KUMAR THAKUR

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कल्याण मंत्रालय, भारत सरकार

Indian Council of Medical Research
Department of Health Research, Ministry of Health
and Family Welfare, Government of India

Dated: 7/2/2024

No. MERA/31/2021-ECD-II

To,

The Dean,
Rohilkhand Medical College & Hospital
Bareilly-243006, UP

Subject:- Extension for the Two Months with cost for the Project Entitled :- "Community Behavior and its determinants in relation to Malaria prevention and control in Bareilly" Under Dr Deepak Upadhyay, Associate Professor Rohilkhand Medical College & Hospital, Bareilly-243006 (UP)

Sir,

I am directed to convey herewith the approval of Competent Authority for Two months extension with the additional budget of **Rs.1,59,167/- (Rupees one lakh fifty nine thousand one hundred sixty seven Only)** as detailed below:

Total Rs. 1,59,167/- SOE/Audited statement final report)

The extension of the project is granted subject to condition that project may be brought to its logical conclusion during the agreed extension without any further request for extension in the future.

(Ved Prakash)
Administrative Officer.

1. Dr Deepak Upadhyay, Associate Professor, Rohilkhand Medical College & Hospital, Bareilly-243006 (UP)
2. Copy together with a copies of the budget statement forwarded to the **Accounts Section-V, ICMR** for information and necessary action.
   RFC No. (P-42)/ECD/Other Programme/17/2021-22 dated 30.07.2021
3. Sr. Technical Officer, ICMR
4. IRIS Project ID: 2020-6047N, IRIS Section

Administrative Officer

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BUDGET For The Extension For Two Months
Period from 06.01.2024 to 29.02.2024

"Community Behavior and its determinants in relation to Malaria prevention and control in Bareilly" Under Dr Deepak Upadhyay, Associate Professor Rohilkhand Medical College & Hospital, Bareilly-243006 (UP)

	Particulars	Two Month Ext.
1.	**Staff**	
	Project Technical Support-II Rs. 20,000/-+18% HRA P.m=23,600 (For Two Months)	47,200/-
	Project Technical Support-III Rs. 28,000/-+18% HRA P.m=33,040/- (For Two Months)	66,080/-
	Total	**1,13,280/-**
2.	**Recurring**	
	Information Education and Communication (IEC) – Postage, Report preparation/other stationaries – 4 sites, e.t.c.	31,420/-
3.	**Travel**	
	Local study sites visit – 4 sites	2,126/-
	To conduct FGDs and In depth interviews in field- Preliminary visits, refreshments, Travel	8,000/-
	Total	**10,126/-**
4.	**Overhead Charges @3%**	**4,341/-**
	1+2+3+4=Sub Total	**1,59,167/-**

(Ved Prakash)
Administrative Officer

No. MERA/31/2021-ECD-II
RFC No.(P-42)/ECD/Other Programme/17/2021-22 dated 30.07.2021
IRIS ID No. 2020-6047N

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INDIAN COUNCIL OF MEDICAL RESEARCH
Serving the nation since 1911

Indian Council of Medical Research
Department of Health Research, Ministry of Health and Family Welfare, Government of India

No. MERA/31/2021-ECD-II

Dated: 7/2/2024

Sub:- Payment for extension for two months grant-in-ad for the research scheme entitled, "Community Behavior and its determinants in relation to Malaria prevention and control in Bareilly" Under Dr Deepak Upadhyay, Associate Professor Rohilkhand Medical College & Hospital, Bareilly-243006 (UP)

MEMORANDUM

The Director-General, ICMR sanctions the payment of **Rs.1,59,167/- (Rupees one lakh fifty nine thousand one hundred sixty seven Only)** for the **two months extension** grant for incurring expenditure in connection with the above mentioned research scheme. The amount of **Rs.1,59,167/-** may be debited in the provision of **Rs.1,59,167/-** made for the above mentioned research scheme for the current financial year-**2023-24.**

The balance of **Rs. 155/-** is already available with the officer-in-charge out of grant released during 2023-24. A formal bill for **Rs.1,59,167/-** is sent herewith for (i) adjustment of **Rs.155/-** (ii) for payment of **Rs. 1,59,012/-** by RTGS to **The Dean, Rohilkhand Medical College & Hospital, Bareilly-243006 (UP)**

Yours faithfully,

(Ved Prakash)
Administrative Officer,

Accounts Section- V, ICMR

Copy to:-

1. The Dean, Rohilkhand Medical College & Hospital, Bareilly-243006 (UP)
2. Dr Deepak Upadhyay, Associate Professor, Rohilkhand Medical College & Hospital, Bareilly-243006 (UP)
3. IRIS ID No.2020-6047N, IRIS Section
4. Sr. Technical Officer-II

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Administrative Officer,

TATA TRUSTS

Ref No: TT/TB/2022/56

Date: 16.04.2022

To,
The Registrar,
Bareilly International University,
Bareilly, Uttar Pradesh - 243006

Subject: Sanction of Funds for the Project "**Assessing Community Perceptions and Behavioural Drivers in Tuberculosis Prevention and Control: A Multi-Site Study on Awareness, Practices, and Challenges**"

Dear Sir,

We are pleased to inform you that Tata Trust has approved the sanction of funds amounting to ₹40.01 lakhs for the research project titled **"Assessing Community Perceptions and Behavioural Drivers in Tuberculosis Prevention and Control: A Multi-Site Study on Awareness, Practices, and Challenges"** under the supervision of Dr. Arun Singh, Bareilly International University. The duration of the project is three years.

The sanctioned amount will be disbursed in the following manner, subject to the terms and conditions outlined below:

1. Release of Funds

The total sanctioned amount of ₹40.01 lakhs will be released in two instalments:

- **First Instalment**: ₹20.01 lakhs will be released during the first year of the project upon receipt of an official acceptance of this sanction letter.
- **Second Instalment**: The remaining ₹20 lakhs will be released in subsequent years based on satisfactory progress, submission of utilization certificates, and financial statements.

2. Maintenance of Accounts by the Institute/Principal Investigator (PI)

Bareilly International University, in coordination with the Principal Investigator, Dr. Arun Singh, must maintain a dedicated and separate account for the project funds. All financial transactions should strictly pertain to the sanctioned project. The institute shall ensure proper accounting records of all expenditures incurred under this project.

Regular audits and financial scrutiny will be conducted, and it is mandatory to ensure compliance with applicable financial standards and guidelines.

3. Utilization of Funds

The funds sanctioned are to be used exclusively for the execution of the above-mentioned research project, following the approved budget [illegible] from the approved budget

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will require prior written approval from Tata Trust. The utilization of funds should cover costs related to the project, including but not limited to:

- Research materials and supplies,
- Personnel and labour costs,
- Travel and fieldwork expenses,
- Equipment procurement, if any.

All expenditures must strictly adhere to the purpose of the project, and the PI is responsible for ensuring the efficient and ethical utilization of the funds.

4. Submission of Documents by the Institute/PI to Tata Trust

The following documents must be submitted by Bareilly International University and Dr. Arun Singh at the specified intervals:

- **Utilization Certificate (UC)**: A detailed certificate must be submitted annually, duly signed by the finance officer and PI, confirming the amount spent from the sanctioned funds.
- **Progress Report**: A comprehensive annual progress report outlining the milestones achieved in the project must be submitted to Tata Trust.
- **Audited Financial Statement**: An audited statement of accounts for the project must be submitted at the end of each financial year, detailing the utilization of funds.
- **Final Report**: Upon completion of the project, a final report documenting the findings and outcomes of the research, along with a final UC, must be submitted.

5. Amount Sanctioned

- **Total Amount**: ₹40.01 lakhs
- **First Instalment**: ₹20.01 lakhs (released during the first year)
- **Second Instalment**: ₹20 lakhs (released based on project progress in subsequent years)

We hope this funding will contribute to the success of the project, bringing valuable insights into tuberculosis prevention and control through community engagement.

Please sign the attached acceptance form and return it to us as confirmation of your acceptance

For Tata Trust
Arpit Jain

SUSHIL KUMAR THAKUR

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BAREILLY INTERNATIONAL UNIVERSITY

(Established Under Govt. of U.P. Act 26 of 2016)
Rohilkhand Medical College Campus, Pilibhit Bypass Road, Bareilly-243006 (U.P.) INDIA
Phone: 0581-2526011-12, Fax: 0581 - 2303345
Email: info@rmchbareilly.com, info@biu.edu.in Website: www.biu.edu.in

Date: 19.04.2022

To,
Tata Trust
Bombay, House No-24
Homi Mody Street
Mumbai-400001

Subject: Acceptance of Sanctioned Funds for the Project "**Assessing Community Perceptions and Behavioural Drivers in Tuberculosis Prevention and Control: A Multi-Site Study on Awareness, Practices, and Challenges**"

Dear Sir,

I would like to express my sincere gratitude to Tata Trust for the generous sanction of ₹40.01 lakhs towards the research project titled **"Assessing Community Perceptions and Behavioural Drivers in Tuberculosis Prevention and Control: A Multi-Site Study on Awareness, Practices, and Challenges."** I am honoured by your support and commitment to facilitating this important work.

On behalf of Bareilly International University and my team, I formally accept the terms and conditions outlined in your sanction letter dated 16.04.2022, and I confirm our compliance with the guidelines for:

1. **Release of Funds**: We acknowledge the release of ₹20.01 lakhs as the first instalment and will adhere to the submission of progress reports and utilization certificates for the timely release of subsequent instalments.
2. **Maintenance of Accounts**: A separate account will be maintained for this project, ensuring transparency and accuracy in all financial transactions related to the sanctioned funds.
3. **Utilization of Funds**: The funds will be used strictly for the project as per the approved budget, and any deviations will be communicated to Tata Trust for approval.
4. **Submission of Documents**: We will submit the annual progress reports, utilization certificates, and audited financial statements as required by Tata Trust. A final report will also be provided upon project completion.

We are excited to begin work on this project, and I am confident that with the support of Tata Trust, we will be able to make significant contributions to tuberculosis prevention and control through our research efforts.

Sincerely,
Dr. Arun Singh
Principal Investigator,
Bareilly International University

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INDIA Phone: 0581-2526011-12, Fax: 0581 - 2303345
Email :info@rmchbareilly.com, info@biu.edu.in Website : www.biu.edu.in

Form of Utilization Certificate
Utilization Certificate for 2022-23
Of Recurring / non-recurring
Grants-In-Aid / Salaries / Creation of Capital Assets

1. Name of the Scheme: Project
2. Whether recurring or non-recurring grants: Both
3. Grants position at the beginning of the financial year
   i. Cash in Hand / Bank: Nil
   ii. Unadjusted advances:
   iii. Total: 20,01000-/-
4. Details of grants received, expenditure incurred and closing balance (Actual):

Unspent balance of Grants received	Interest earned thereon	Interest Deposited back to the Institute	Grant received during the year			Total available funds (1+2-3+4)	Expenditure incurred	Closing Balance (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
20,01000 -/-			TT/TB/2022/56	16/04/2022	20,01000		1997413 -/-	3587

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
Consumable: 17,80,000 -/- Travel: 15000 Salaries: 150000 Non-Recurring Overhead Expenses:30000 Any other Item: 22413	Nil	Nil	1,997,413 -/-

SUSHIL KUMAR THAKUR

Digitally signed by SUSHIL KUMAR THAKUR
DN: C=IN, O=Personal, PostalCode=302033, S=Rajasthan, SERIALNUMBER=C973379113FC8D793F2708FC9D687F06B89F4196B9325326C00EECB6FEC22CC0, CN=SUSHIL KUMAR THAKUR
Reason: your signing reason here
Location: your signing location here
Date: 2024.10.15 15:58:51+05'30'
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BAREILLY INTERNATIONAL UNIVERSITY

(Established Under Govt. of U.P. Act 26 of 2016)
Rohilkhand Medical College Campus, Pilibhit Bypass Road, Bareilly 243006 (U.P.)
INDIA Phone: 0581-2526011-12, Fax: 0581 - 2303345
Email :info@rmchbareilly.com, info@biu.edu.in Website : www.biu.edu.in

Details of grants position at the end of the year:

i. Cash in Hand / Bank: 3587
ii. Unadjusted Advances: Nil
iii. Total: 20,01000-/-

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

I. The main accounts and other subsidiary accounts and registers (including assets Registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.

II. There exist internal controls for safe guarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness. .

III. To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.

IV. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.

V. The benefits were extended to the intended beneficiaries.

Date: 25-04-2023
Place: Bareilly, UP

Signature
Name: Vibhuti Agarwal
Chief Finance Officer
(Head of the Finance)

Signature
Name: Dr.S.K.Thakur
Registrar

Bareilly International University Bareilly Pin-243006

Signature
Name: Dr. Arun Singh
Principal Investigator

SUSHIL KUMAR THAKUR

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Ref No: 2022/87

Date: 02.04.2022

To,
The Registrar,
Bareilly International University,
Bareilly, Uttar Pradesh - 243006

Subject: Sanction of Funds for the Research Project "**Exploring Community Dynamics and Behavioural Influences in Leprosy Prevention: A Study on Awareness, Stigma, and Health-Seeking Behaviour**"

Dear Sir/Madam,

We are pleased to announce that the **Infosys Foundation** has approved a grant of **₹21 lakhs** for the research project entitled **"Exploring Community Dynamics and Behavioural Influences in Leprosy Prevention: A Study on Awareness, Stigma, and Health-Seeking Behaviour,"** directed by **Dr. Rashmi Katyal**, Faculty **Bareilly International University**. The project is slated for a duration of **two years**.

This funding will be allocated in two phases, as detailed below:

1. Funding Structure

- **Initial Disbursement**: An amount of **₹10.8 lakhs** will be disbursed for the first year upon receiving your formal acceptance of this funding approval.
- **Subsequent Release**: The remaining **₹10.2 lakhs** will be released for the second year, contingent upon satisfactory project progress and the submission of requisite documentation.

2. Account Management by the Institute/PI

The **Bareilly International University**, along with **Dr. Rashmi Katyal**, is responsible for maintaining a dedicated account for this project. This account must exclusively track all financial activities related to the sanctioned funds, ensuring that accurate records are kept for all expenditures.

Regular audits will be conducted to ensure adherence to the established financial protocols and guidelines.

3. Fund Utilization Guidelines

The funds granted are to be utilized solely for the project as per the approved budget. Any adjustments to the budget will require prior written consent from the **Infosys Foundation**. Allowable expenditures include, but are not limi

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- Materials and supplies necessary for research,
- Personnel and labour costs,
- Travel and fieldwork expenditures,
- Equipment purchases, if required.

The Principal Investigator must ensure that all fund usage aligns strictly with the project's objectives.

4. Documentation Requirements

The following documents are to be submitted by **Bareilly International University** and **Dr. Rashmi Katyal** at specified intervals:

- **Utilization Certificate (UC)**: To be submitted annually, signed by the finance officer and the Principal Investigator, detailing the amount spent from the funds.
- **Progress Report**: An annual report that outlines the milestones achieved during the project must be submitted.
- **Audited Financial Statement**: At the conclusion of each financial year, an audited account statement must be provided, detailing the utilization of funds.
- **Final Report**: A comprehensive report summarizing the research findings and outcomes must be submitted upon project completion, along with a final utilization certificate.

5. Total Sanctioned Amount

- **Total Sanctioned Funds**: ₹21 lakhs
- **First Year Instalment**: ₹10.8 lakhs (to be released at the beginning of the project)
- **Second Year Instalment**: ₹10.2 lakhs (to be released based on progress)

We are confident that this support will greatly enhance the project's potential to contribute to the understanding of community dynamics and behavioural influences in leprosy prevention.

To confirm your acceptance of these terms and conditions, please sign the attached acceptance form and return it to us.

Thank you for your cooperation.

Warm regards,
HR Manager
Infosys Foundation

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Phone: 0581-2526011-12, Fax: 0581 - 2303345
Email: info@rmchbareilly.com, info@biu.edu.in Website: www.biu.edu.in

Date: 08.04.2022

To,
Infosys Foundation
39th Cross, 4th T Block, Jayanagar,
Bangalore 560011, Karnataka,

Subject: Acceptance of Sanctioned Funds for the Project "Exploring Community Dynamics and Behavioural Influences in Leprosy Prevention: A Study on Awareness, Stigma, and Health-Seeking Behaviour"

Dear Sir,

I am writing to formally accept the sanction of funds amounting to **₹21 lakhs** from the **Infosys Foundation** for the research project titled **"Exploring Community Dynamics and Behavioural Influences in Leprosy Prevention: A Study on Awareness, Stigma, and Health-Seeking Behaviour."** I am grateful for your support and confidence in our research endeavours.

I acknowledge the terms and conditions outlined in your sanction letter dated **02.04.2022**, and I assure you that we will adhere to the following commitments:

1. Release of Funds

I confirm the acceptance of the initial instalment of **₹10.8 lakhs**, to be utilized for the first year of the project, and I understand that the second instalment of **₹10.2 lakhs** will be contingent upon satisfactory progress and documentation.

2. Maintenance of Accounts

We will maintain a dedicated account for the project funds at **Bareilly International University** to ensure all financial transactions are appropriately recorded and transparently managed.

3. Utilization of Funds

The funds will be exclusively allocated for project-related activities as per the approved budget. Any necessary adjustments to the budget will be communicated to the **Infosys Foundation** for prior approval.

4. Documentation Submission

We will submit the required documents as specified, including:

- Annual **Utilization Certificates (UC)** [illegible] finance officer and myself,

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- Comprehensive **Progress Reports** outlining project milestones,
- **Audited Financial Statements** at the end of each financial year,
- A **Final Report** summarizing the project outcomes upon its completion.

We are excited to initiate this important research and are committed to maximizing the impact of the findings in the community.

Thank you once again for your generous support. Please feel free to reach out to me if you require any further information or clarification.

Sincerely,
Dr. Rashmi Katyal
Principal Investigator
Bareilly International University

SUSHIL KUMAR THAKUR

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Form of Utilization Certificate
Utilization Certificate for 2022-23
Of Recurring / non-recurring
Grants-In-Aid / Salaries / Creation of Capital Assets

5. Name of the Scheme: Project
6. Whether recurring or non-recurring grants: Both
7. Grants position at the beginning of the financial year
   - iv. Cash in Hand / Bank: Nil
   - v. Unadjusted advances:
   - vi. Total: 10,80000-/-
8. Details of grants received, expenditure incurred and closing balance (Actual):

Unspent balance of Grants received	Interest earned thereon	Interest Deposited back to the Institute	Grant received during the year			Total available funds (1+2-3+4)	Expenditure incurred	Closing Balance (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
1080000-/-			2022/87	02/04/2022	1080000		1075353-/-	4647

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
Consumable: 7,50000 -/- Travel: 18000 Salaries: 200000 Non-Recurring Overhead Expenses:65000 Any other Item: 42353	Nil	Nil	1,075,353 -/-

Details of grants position at the end of the year:
- iv. Cash in Hand / Bank: 4647
- v. Unadjusted Advances: Nil
- vi. Total: 10,80000-/-

SUSHIL KUMAR THAKUR

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Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

VI. The main accounts and other subsidiary accounts and registers (including assets Registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.

VII. There exist internal controls for safe guarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.

VIII. To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.

IX. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.

X. The benefits were extended to the intended beneficiaries.

Date: 22-04-2023
Place: Bareilly, UP

Signature
Name: Vibhuti Agarwal
Chief Finance Officer
(Head of the Finance)

Signature
Name: Dr.S.K.Thakur
Registrar

Bareilly International University Bareilly Pin-243006

Signature
Name: Dr. Rashmi Katyal
Principal Investigator

SUSHIL KUMAR THAKUR

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Azim Premji Foundation

Ref No: 1056

Date: 21.04.2022

To,
The Registrar,
Bareilly International University,
Bareilly, Uttar Pradesh - 243006

Subject: Sanction of Funds for the Research Project **"Investigating Community Attitudes and Behavioural Practices in Rabies Prevention and Control"**

Dear Sir,

We are pleased to inform you that the **Azim Premji Foundation** has decided to extend financial support for the project **"Investigating Community Attitudes and Behavioural Practices in Rabies Prevention and Control: A Study on Awareness, Risk Perception, and Response Strategies,"** which will be led by **Dr. Swati Khan**, Faculty of Bareilly International University. This project will run for a duration of **one year**, and we believe it will bring valuable insights into rabies prevention and control measures at the community level.

The total approved funding for this project is **₹30.8 lakhs**, which is allocated under the following terms:

1. Disbursement of Funds

The sanctioned amount of **₹30.8 lakhs** will be released in a single instalment at the start of the project upon receipt of formal acceptance from Bareilly International University and the Principal Investigator, Dr. Swati Khan. The university must confirm that the project will commence within the agreed timeline. Any delays in project initiation must be promptly communicated to the Foundation to avoid any disruption in the release of funds.

2. Financial Management and Accountability

It is imperative that Bareilly International University maintains a **separate account** for handling the funds related to this project. This account should be overseen in strict compliance with the university's financial guidelines, ensuring transparency in the management of funds.

The Principal Investigator, **Dr. Swati Khan**, along with the finance team, must ensure that all financial transactions are clearly documented, and regular updates on the financial status of the project should be shared with the Foundation.

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Azim Premji Foundation

3. Permissible Use of Funds

The funds granted for this project should be used strictly for the purposes outlined in the project proposal. Any expenditure should align with the approved budget, covering areas such as:

- Procurement of research materials and supplies,
- Personnel costs, if applicable,
- Fieldwork, surveys, and community outreach efforts,
- Other essential project-related expenses.

If any unforeseen costs arise during the project, or if budget reallocations are necessary, a formal request for approval must be submitted to the Foundation before any adjustments are made.

4. Submission of Documents and Reporting

In order to maintain transparency and monitor the progress of the project, the following documents must be submitted by Bareilly International University and the Principal Investigator to the Foundation at specified intervals:

- **Progress Report**: A comprehensive report detailing the progress made in the study must be submitted **halfway through the project** (i.e., after six months). This report should focus on key achievements, challenges encountered, and any adjustments to the research approach, if necessary.
- **Utilization Certificate (UC)**: The University is required to submit a **utilization certificate** at the end of the project year, certified by the finance officer, confirming the total amount of funds used.
- **Final Report**: Upon completion of the project, a **final report** documenting the research findings, outcomes, and impact should be provided to the Foundation, along with the final financial statement and utilization certificate.

The reports should also reflect how the research contributed to the community's understanding of rabies prevention and control, particularly with respect to behaviour modification and risk perception.

5. Total Amount and Responsibilities

- **Total Sanctioned Amount**: ₹30.8 lakhs
- **Project Duration**: One year
- **Disbursement**: Full release upon project initiation confirmation

We trust that the project will be managed efficiently and that the funds will be used effectively to achieve the outlined research objectives. The Foundation looks forward to reviewing the progress reports and learning about the valuable outcomes this study will generate.

SUSHIL KUMAR THAKUR

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Azim Premji Foundation

Please acknowledge the receipt of this letter by returning a signed copy as confirmation of your acceptance of the terms and conditions stated herein.

Thank you.

Sincerely,
HR Head
Azim Premji Foundation

SUSHIL KUMAR THAKUR

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Phone: 0581-2526011-12, Fax: 0581 - 2303345
Email: info@rmchbareilly.com, info@biu.edu.in Website: www.biu.edu.in

Date: 28.04.2022

To,
Azim Premji Foundation
134 Doddakannelli,
Next to Wipro Corporate Office
Sarjapur Road,
Bengaluru 560035

Subject: Acceptance of Sanctioned Funds for the Project **"Investigating Community Attitudes and Behavioural Practices in Rabies Prevention and Control"**

Dear [Name of the Signatory],

I am writing to formally acknowledge and accept the generous sanction of **₹30.8 lakhs** by the **Azim Premji Foundation** for the research project titled **"Investigating Community Attitudes and Behavioural Practices in Rabies Prevention and Control"** I am deeply appreciative of your support and the trust you have placed in me and **Bareilly International University**.

We confirm the acceptance of the terms and conditions mentioned in your letter dated **21.04.2022**, and we are committed to adhering to the following:

1. **Commencement of the Project**: The project will begin within the stipulated timeline, and any unforeseen delays will be communicated to the Foundation promptly. We appreciate the full release of **₹30.8 lakhs** upon project initiation, and we assure you that the funds will be utilized effectively.
2. **Financial Management**: A separate and dedicated account will be maintained by **Bareilly International University** to manage the project funds, ensuring transparency and accuracy in all financial transactions. The finance team and I will oversee all expenditures in compliance with the approved budget.
3. **Fund Utilization**: The sanctioned funds will be allocated strictly for the purpose of the project as outlined in the proposal. Should any adjustments be needed in the budget, we will seek prior approval from the Foundation.
4. **Submission of Reports**: We will submit the **mid-term progress report** at the six-month mark and provide a **utilization certificate** at the end of the project, as required. A **final report** summarizing the research outcomes, alongside the financial statement and final utilization certificate, will also be submitted upon project completion.

SUSHIL KUMAR THAKUR

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I would like to take this opportunity to thank the **Azim Premji Foundation** for this valuable support. We are confident that the research will yield meaningful insights into community behaviour toward rabies prevention and control, and we look forward to contributing to public health improvement through this study.

Sincerely,
Dr. Swati Khan
Principal Investigator
Bareilly International University
Bareilly, Uttar Pradesh

SUSHIL KUMAR THAKUR

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Form of Utilization Certificate
Utilization Certificate for 2022-23
Of Recurring / non-recurring
Grants-In-Aid / Salaries / Creation of Capital Assets

9. Name of the Scheme: Project
10. Whether recurring or non-recurring grants: Both
11. Grants position at the beginning of the financial year
    - vii. Cash in Hand / Bank: Nil
    - viii. Unadjusted advances:
    - ix. Total: 3080000-/-
12. Details of grants received, expenditure incurred and closing balance (Actual):

Unspent balance of Grants received	Interest earned thereon	Interest Deposited back to the Institute	Grant received during the year			Total available funds (1+2-3+4)	Expenditure incurred	Closing Balance (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
3080000-/-			1056	21/04/2022	3080000		3073313-/-	6687

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
Consumable: 21,80000 -/- Travel: 25000 Salaries: 800000 Non-Recurring Overhead Expenses:60000 Any other Item: 8313	Nil	Nil	3073313 -/-

Details of grants position at the end of the year:
- vii. Cash in Hand / Bank: 6687
- viii. Unadjusted Advances: Nil
- ix. Total: 30,80000-/-

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Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

XI. The main accounts and other subsidiary accounts and registers (including assets Registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.

XII. There exist internal controls for safe guarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.

XIII. To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.

XIV. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.

XV. The benefits were extended to the intended beneficiaries.

Date: 12-04-2023
Place: Bareilly, UP

Signature
Name: Vibhuti Agarwal
Chief Finance Officer
(Head of the Finance)

Signature
Name: Dr.S.K.Thakur
Registrar

Bareilly International University Bareilly Pin-243006

Signature
Name: Dr. Swati Khan
Principal Investigator

SUSHIL KUMAR THAKUR

Digitally signed by SUSHIL KUMAR THAKUR
DN: C=IN, O=Personal, PostalCode=302033, S=Rajasthan, SERIALNUMBER=C973379113FC8D793F2708FC9D687F06B89F4196B9325326C00EECB6FEC22CC0, CN=SUSHIL KUMAR THAKUR
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Location: your signing location here
Date: 2024.10.15 15:58:51+05'30'
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Piramal Foundation

Ref No: 202025

Date: 08.04.2020

To,
The Registrar,
Bareilly International University,
Bareilly, Uttar Pradesh - 243006

Subject: Sanction of Funds for the Research Project "**Understanding Community Behaviour and Key Determinants in the Prevention of Lymphatic Filariasis**"

Dear Sir,

We are pleased to confirm the **Piramal Foundation's** approval of financial support for the project titled **"Understanding Community Behaviour and Key Determinants in the Prevention of Lymphatic Filariasis: A Study on Awareness, Practices, and Health-Seeking Behaviour"** to be led by **Dr. Bhushan Kumar** from **Bareilly International University**.

This project, with a duration of **five years**, aims to provide valuable insights into the behavior and practices of communities in preventing Lymphatic Filariasis. The total approved fund for the three year is **₹21.6 lakhs**, part of a larger commitment of **₹40.6 lakhs** over the full project duration. Below are the terms and expectations for the project's funding and execution.

1. Release of Funds

The first instalment of **₹21.6 lakhs** will be released upon formal acceptance of the grant by Bareilly International University and **Dr. Bhushan Kumar**, the Principal Investigator. The funds for subsequent years will be released based on satisfactory progress and the submission of required documentation, which will be assessed annually.

It is expected that the project will commence promptly, with updates regarding the start date to be communicated to us. Delays or changes to the proposed timeline should be reported immediately to the Foundation for approval.

2. Maintenance of Accounts

The University is required to establish and maintain a **separate project account** dedicated solely to the management of these funds. The financial oversight of this account should ensure that all disbursements and expenditures are clearly recorded in alignment with the budget approved by the Foundation.

The project's Principal Investigator, **Dr. Bhushan Kumar**, will be responsible for overseeing and ensuring that all financial transactions adhere to institutional guidelines and are compliant with the Foundation's reporting requi

SUSHIL KUMAR THAKUR

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3. Utilization of Funds

The funds are to be strictly utilized for project-related activities as outlined in the approved budget. This includes, but is not limited to:

- Procurement of research tools, materials, and supplies necessary for data collection,
- Salary and stipends for research staff or assistants,
- Travel and accommodation costs associated with fieldwork and community outreach,
- Community sensitization programs and educational campaigns on Lymphatic Filariasis.

In case of any required budget modifications or reallocations, a formal written request must be submitted for approval before any changes are made.

4. Documentation and Reporting

To ensure proper accountability and monitoring of the project's progress, the following documentation will need to be submitted by **Bareilly International University** and **Dr. Bhushan Kumar**:

- **Interim Progress Report**: A progress report, detailing the research milestones achieved during the first six months, along with financial expenditures up to that point, should be submitted to the Foundation for review.
- **Annual Progress and Financial Report**: At the end of each year, a comprehensive report should be provided, which includes the progress made, key findings, and a detailed financial statement. The University's finance department should also issue a **Utilization Certificate (UC)** verifying the amount spent from the released funds.
- **Final Report**: Upon the project's completion, a final report summarizing the outcomes, insights, and impacts of the research should be submitted, along with the final financial statement and audited report of expenditures.

5. Total Sanctioned Amount and Future Disbursement

- **Total Approved Funding**: ₹40.6 lakhs over five years.
- **Three Year Allocation**: ₹21.6 lakhs, to be released upon project commencement.
- **Subsequent Funding**: Funds to be disbursed based on satisfactory progress, documentation, and review.

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Piramal Foundation

We trust that the project will be executed efficiently and that the funding will support meaningful research into the prevention of Lymphatic Filariasis, improving community health outcomes. We look forward to working closely with **Bareilly International University** and **Dr. Bhushan Kumar** throughout the duration of this important research initiative.

Kindly acknowledge receipt of this letter and confirm acceptance of the terms and conditions.

Warm regards,
General Manager
Piramal Foundation

SUSHIL KUMAR THAKUR

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BAREILLY INTERNATIONAL UNIVERSITY

(Established Under Govt. of U.P. Act 26 of 2016)
Rohilkhand Medical College Campus, Pilibhit Bypass Road, Bareilly-243006 (U.P.) INDIA
Phone: 0581-2526011-12, Fax: 0581 - 2303345
Email: info@rmchbareilly.com, info@biu.edu.in Website: www.biu.edu.in

Date: 18.04.2020

To,
Piramal Foundation
2nd Floor, Piramal Ananta,
Piramal Agastya Corporate Park
LBS Marg, Kurla West,
Mumbai 400070

Subject: Acceptance of Sanctioned Funds for the Project "Understanding Community Behaviour and Key Determinants in the Prevention of Lymphatic Filariasis"

Dear Sir,

I am writing to formally acknowledge and accept the generous funding of **₹60.6 lakhs** for the research project titled **"Understanding Community Behaviour and Key Determinants in the Prevention of Lymphatic Filariasis: A Study on Awareness, Practices, and Health-Seeking Behaviour."** I am sincerely grateful to the **Piramal Foundation** for supporting this important research, which aims to bring significant insight into the prevention and control of Lymphatic Filariasis.

We confirm the receipt of your sanction letter dated **08.04.2022** and agree to the terms outlined. Specifically, we acknowledge and accept the following:

1. **Release of Funds**
   We accept the initial instalment of **₹21.6 lakhs**, which will be utilized for the first year of the project. The University and I are committed to ensuring that the project begins as scheduled and that the funds are used in alignment with the approved proposal. Any delays in the project initiation will be communicated promptly.
2. **Financial Management**
   A dedicated and separate account will be established by **Bareilly International University** to handle the project funds, ensuring transparency and accountability in all transactions. I will work closely with the University's finance team to ensure compliance with all financial requirements and the proper utilization of the funds.
3. **Utilization of Funds**
   The funds will be allocated exclusively for the activities specified in the research proposal, including community outreach, procurement of research materials, and fieldwork. Any necessary changes to the budget will be communicated to the Foundation for prior approval.
4. **Reporting and Documentation**
   We commit to submitting the required documentation, including:

- **Interim Progress Report**: A detailed report of the research progress and financial expenditures for the first six months of the project.

SUSHIL KUMAR THAKUR

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Email: info@rmchbareilly.com, info@biu.edu.in Website: www.biu.edu.in

- **Annual Progress and Financial Report**: At the end of each year, a comprehensive summary of the research outcomes and financial utilization, along with a Utilization Certificate, will be provided.
- **Final Report**: Upon project completion, a final report will be submitted, summarizing the research findings, along with the final audited financial statement.

We are excited to commence this critical research and are confident that the outcomes will contribute to enhanced prevention strategies for Lymphatic Filariasis. The support from **Piramal Foundation** is invaluable, and we are committed to ensuring that the project is executed efficiently and delivers meaningful results.

Thank you once again for this opportunity.

Sincerely,
Dr. Bhushan Kumar
Principal Investigator
Bareilly International University
Bareilly, Uttar Pradesh

SUSHIL KUMAR THAKUR

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Form of Utilization Certificate
Utilization Certificate
Of Recurring / non-recurring
Grants-In-Aid / Salaries / Creation of Capital Assets

13. Name of the Scheme: Project

14. Whether recurring or non-recurring grants: Both

15. Grants position at the beginning of the financial year

    x. Cash in Hand / Bank: Nil

    xi. Unadjusted advances:

    xii. Total: 2160000-/-

16. Details of grants received, expenditure incurred and closing balance (Actual):

Unspent balance of Grants received	Interest earned thereon	Interest Deposited back to the Institute	Grant received during the year			Total available funds (1+2-3+4)	Expenditure incurred	Closing Balance (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
2160000-/-			202025	02/04/2022	2160000		2151453-/-	8547

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
Consumable: 1512658 -/- Travel: 21000 Salaries: 580000 Non-Recurring Overhead Expenses:28000 Any other Item: 9795	Nil	Nil	21,51453 -/-

Details of grants position at the end of the year:

x. Cash in Hand / Bank: 8547

xi. Unadjusted Advances: Nil

xii. Total: 21,60000-/-

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Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

XVI. The main accounts and other subsidiary accounts and registers (including assets Registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.

XVII. There exist internal controls for safe guarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.

XVIII. To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.

XIX. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.

XX. The benefits were extended to the intended beneficiaries.

Date: 21-04-2023
Place: Bareilly, UP

Signature
Name: Vibhuti Agarwal
Chief Finance Officer
(Head of the Finance)

Signature
Name: Dr.S.K.Thakur
Registrar

Bareilly International University Bareilly Pin-243006

Signature
Name: Dr. Bhushan Kumar
Principal Investigator

SUSHIL KUMAR THAKUR

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ADITYA BIRLA GROUP

Ref No: 1807878 **Date:** 25.04.2020

To,
The Registrar,
Bareilly International University,
Bareilly, Uttar Pradesh - 243006

Subject: Sanction of Funds for the Project "**Evaluating Public Behaviour and Its Impact on Zika Virus Transmission**"

Dear Sir,

The **Aditya Birla Foundation** is pleased to confirm the approval of financial support for the research project titled **"Evaluating Public Behaviour and Its Impact on Zika Virus Transmission: A Study on Awareness, Prevention Practices, and Community Engagement."** This project, to be led by **Dr. Ajay Kumar Agarwal** from **Bareilly International University**, will span over a period of **three years** and is aimed at investigating public behaviour and its critical role in the control of Zika virus transmission.

The following details outline the terms and conditions for the release and management of the approved funds:

1. Release of Funds

The total approved funding for this project amounts to **₹25.6 lakhs**, with **₹15.6 lakhs** being allocated for the **first year**. The first instalment will be disbursed upon formal acceptance of this letter by Bareilly International University and confirmation that the project will commence as scheduled. Subsequent instalments for the second and third years will be contingent on the satisfactory completion of yearly milestones and submission of the necessary reports as detailed below.

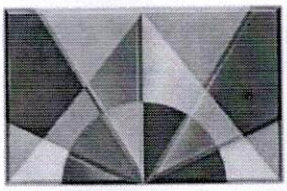
2. Maintenance of Accounts

The University is required to open and manage a **separate account** for this project to ensure the appropriate handling of the funds. All transactions, expenditures, and receipts should be meticulously recorded and tracked, ensuring full compliance with the university's financial policies and the Foundation's expectations.

The Principal Investigator, **Dr. Ajay Kumar Agarwal**, will have the responsibility for overseeing financial activities related to the project, ensuring that all transactions are consistent with the approved budget and institutional guidelines.

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ADITYA BIRLA GROUP

3. Utilization of Funds

The funds sanctioned for this project must be used strictly for the purposes outlined in the approved research proposal. Allowable expenditures include but are not limited to:

- Procurement of materials and equipment necessary for conducting surveys and community engagement,
- Compensation for research staff and assistants,
- Travel and logistical support for fieldwork,
- Costs associated with organizing community workshops and awareness campaigns.

Any deviation from the approved budget must be pre-approved by the Foundation. Should there be any changes to the scope of the project or unforeseen expenses, the Foundation must be notified in writing to seek the necessary adjustments.

4. Submission of Reports and Documentation

To ensure the smooth execution and monitoring of the project, the following documents must be submitted to the Aditya Birla Foundation during the course of the project:

- **Interim Progress Report**: After the first six months, a comprehensive report on the project's progress, including achievements, challenges, and budgetary expenditures to date, must be submitted.
- **Annual Progress Report and Financial Statement**: At the end of each year, a detailed report on the project's overall progress, including key research findings, and an audited financial statement, must be provided. A **Utilization Certificate (UC)**, duly signed by the finance department of the university, is also required to verify the proper use of funds.
- **Final Report**: Upon project completion, a **final report** documenting the research findings, outcomes, and overall impact on public health awareness of Zika virus prevention must be submitted, along with the final audited financial statement and utilization certificate.

5. Project Accountability and Future Disbursements

The **₹25.6 lakhs** committed by the Aditya Birla Foundation will be disbursed over the project's duration based on performance and satisfactory progress. As stated, **₹10.6 lakhs** will be released for the first year, with subsequent instalments subject to satisfactory review of the reports submitted.

It is essential that all documentation, including progress reports and financial statements, be submitted in a timely and accurate manner to ensure the continuity of funding throughout the duration of the project.

We trust that Bareilly International Limited, **Ajay Kumar Agarwal** will manage this project with the highest level of integrity, ensuring that the research

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ADITYA BIRLA GROUP

delivers valuable insights for the control of Zika virus transmission. We look forward to supporting this important work and monitoring the outcomes achieved.

Thank you.

Warm regards,
HR Head
Aditya Birla Foundation

SUSHIL KUMAR THAKUR

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Phone: 0581-2526011-12, Fax: 0581 - 2303345
Email: info@rmchbareilly.com, info@biu.edu.in Website: www.biu.edu.in

Date: 28.04.2020

To,
Aditya Birla Foundation
Aditya Birla Centre,
3rd floor, 'B' Wing, S.K. Ahire Marg,
Worli, Mumbai 400030

Subject: Acceptance of Sanctioned Funds for the Project **"Evaluating Public Behaviour and Its Impact on Zika Virus Transmission: A Study on Awareness, Prevention Practices, and Community Engagement"**

Dear Sir,

I am writing to formally accept and express my sincere gratitude for the sanction of **₹45.6 lakhs** for the research project titled **"Evaluating Public Behaviour and Its Impact on Zika Virus Transmission: A Study on Awareness, Prevention Practices, and Community Engagement."** The financial support provided by the **Aditya Birla Foundation** is invaluable, and I am deeply appreciative of the confidence you have placed in me and **Bareilly International University** to carry out this important study.

We acknowledge and accept the terms and conditions outlined in your sanction letter dated **25.04.2020**, and confirm our commitment to the following:

1. **Utilization of Funds**
   The sanctioned funds, including the initial allocation of **₹25.6 lakhs** for the first year, will be utilized strictly for the approved research activities as per the proposal. All expenditures will be managed through a dedicated project account to ensure transparent and efficient use of the funds.
2. **Project Initiation and Timeline**
   The project will commence as per the agreed schedule, and we will ensure that progress aligns with the set milestones. Any delays or changes in the timeline will be promptly communicated to the Foundation.
3. **Financial Accountability**
   A separate account will be maintained by **Bareilly International University** to manage the project finances. I will personally oversee the financial management to ensure that funds are utilized as per the approved budget and in compliance with both the University's and the Foundation's guidelines.
4. **Submission of Reports**
   We are committed to submitting all required reports, including:
   - An **Interim Progress Report** after the first six months, detailing both the research advancements and financial expenditures.
   - An **Annual Progress Report** at the end of each year, along with a detailed financial statement and **Utilization Certificate**.
   - A **Final Report** at the conclusion of the project, summarizing the findings, outcomes, and impact on Zika virus awareness and prevention.

SUSHIL KUMAR THAKUR

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5. **Future Instalments**
   We understand that future disbursements are contingent upon the timely submission of these reports and the Foundation's approval based on the progress and financial documentation.

The support from **Aditya Birla Foundation** will significantly contribute to the success of this research, and I am confident that the project will generate critical insights into public behaviour and the control of Zika virus transmission. We are committed to achieving the goals set forth in the research and look forward to working closely with the Foundation throughout the duration of the project.

Thank you once again for your generous support.

Sincerely,
Dr. Ajay Kumar Agarwal
Principal Investigator
Bareilly International University
Bareilly, Uttar Pradesh

SUSHIL KUMAR THAKUR

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Form of Utilization Certificate
Utilization Certificate for 2020-21
Of Recurring / non-recurring
Grants-In-Aid / Salaries / Creation of Capital Assets

17. Name of the Scheme: Project

18. Whether recurring or non-recurring grants: Both

19. Grants position at the beginning of the financial year

    xiii. Cash in Hand / Bank: Nil

    xiv. Unadjusted advances:

    xv. Total: 1560000-/-

20. Details of grants received, expenditure incurred and closing balance (Actual):

Unspent balance of Grants received	Interest earned thereon	Interest Deposited back to the Institute	Grant received during the year			Total available funds (1+2-3+4)	Expenditure incurred	Closing Balance (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
1560000-/-			1807878	25/04/2020	1560000		1560000 -/-	Nil

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
Consumable: 1200000 -/- Travel: 15000 Salaries: 300000 Non-Recurring Overhead Expenses:39457 Any other Item: 5543	Nil	Nil	1560000-/-

Details of grants position at the end of the year:

xiii. Cash in Hand / Bank: Nil

xiv. Unadjusted Advances: Nil

xv. Total: 15,60000-/-

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Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

XXI. The main accounts and other subsidiary accounts and registers (including assets Registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.

XXII. There exist internal controls for safe guarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.

XXIII. To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.

XXIV. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.

XXV. The benefits were extended to the intended beneficiaries.

Date: 12-04-2021
Place: Bareilly, UP

Signature
Name: Vibhuti Agarwal
Chief Finance Officer
(Head of the Finance)

Signature
Registrar

Bareilly International University
Bareilly
Pin-243006

Signature
Name: Dr. Ajay Kumar Agarwal
Principal Investigator

SUSHIL KUMAR THAKUR

Digitally signed by SUSHIL KUMAR THAKUR
DN: C=IN, O=Personal, PostalCode=302033, S=Rajasthan, SERIALNUMBER=C973379113FC8D793F2708FC9D687F06B89F4196B9325326C00EECB6FEC22CC0, CN=SUSHIL KUMAR THAKUR
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Location: your signing location here
Date: 2024.10.15 15:58:51+05'30'
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BAREILLY INTERNATIONAL UNIVERSITY

(Established Under Govt. of U.P. Act 26 of 2016)
Rohilkhand Medical College Campus, Pilibhit Bypass Road, Bareilly 243006 (U.P.)
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Form of Utilization Certificate
Utilization Certificate for 2021-22
Of Recurring / non-recurring
Grants-In-Aid / Salaries / Creation of Capital Assets

21. Name of the Scheme: Project

22. Whether recurring or non-recurring grants: Both

23. Grants position at the beginning of the financial year

    xvi. Cash in Hand / Bank: Nil

    xvii. Unadjusted advances:

    xviii. Total: 500000-/-

24. Details of grants received, expenditure incurred and closing balance (Actual):

Unspent balance of Grants received	Interest earned thereon	Interest Deposited back to the Institute	Grant received during the year			Total available funds (1+2-3+4)	Expenditure incurred	Closing Balance (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
500000-/-			1807878	25/04/2020	500000		500000-/-	Nil

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
Consumable: 350000 -/- Travel: 18000 Salaries: 100000 Non-Recurring Overhead Expenses:28000 Any other Item: 4000	Nil	Nil	500000-/-

Details of grants position at the end of the year:

xvi. Cash in Hand / Bank: Nil

xvii. Unadjusted Advances: Nil

xviii. Total: 500000-/-

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XXVI. The main accounts and other subsidiary accounts and registers (including assets Registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.

XXVII. There exist internal controls for safe guarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.

XXVIII. To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.

XXIX. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.

XXX. The benefits were extended to the intended beneficiaries.

Date: 16-04-2022
Place: Bareilly, UP

Signature
Name: Vibhuti Agarwal
Chief Finance Officer
(Head of the Finance)

Signature
Registrar

Bareilly International University Bareilly Pin-243006

Signature
Name: Dr. Ajay Kumar Agarwal
Principal Investigator

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Form of Utilization Certificate
Utilization Certificate for 2022-23
Of Recurring / non-recurring
Grants-In-Aid / Salaries / Creation of Capital Assets

25. Name of the Scheme: Project

26. Whether recurring or non-recurring grants: Both

27. Grants position at the beginning of the financial year

    xix. Cash in Hand / Bank: Nil

    xx. Unadjusted advances:

    xxi. Total: 500000-/-

28. Details of grants received, expenditure incurred and closing balance (Actual):

Unspent balance of Grants received	Interest earned thereon	Interest Deposited back to the Institute	Grant received during the year			Total available funds (1+2-3+4)	Expenditure incurred	Closing Balance (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
500000-/-			1807878	25/04/2020	500000		500000-/-	Nil

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
Consumable: 250000 -/- Travel: 19000 Salaries: 200000 Non-Recurring Overhead Expenses:24000 Any other Item: 7000	Nil	Nil	500000-/-

Details of grants position at the end of the year:

xix. Cash in Hand / Bank: Nil

xx. Unadjusted Advances: Nil

xxi. Total: 500000-/-

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XXXIV. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.

XXXV. The benefits were extended to the intended beneficiaries.

Date: 18-04-2023
Place: Bareilly, UP

Signature
Name: Vibhuti Agarwal
Chief Finance Officer
(Head of the Finance)

Signature Name:
Registrar

Bareilly International University
Bareilly
Pin-243006

Signature
Name: Dr. Ajay Kumar Agarwal
Principal Investigator

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Final Statement of Expenditure

1) Sanction letter no. : 1807878
2) Total project cost : 25,60000/-
   (Sanctioned/revised project cost, if applicable)
3) Date of commencement of project : 28/4/2020
4) Date of completion of project : 12/4/2023
5) Grant revised in each year (financial) :

S.No.	Sanctioned/ Heads	Funds Allocated	Expenditure Incurred I Year	II Year	III Year	Balance
(1)	(2)	(3)	4	5	6	(7)
1.	Salaries	600000	300000	100000	200000	
2.						
2.1.	Non-recurring (Equipment's)	Nil	Nil	Nil	Nil	Nil
2.2	Recurring (Supplies, Materials, Consumables, etc.)	1800000	1200000	350000	250000	Nil
3.	Travel	52,000	15000	18000	19000	
4.	Overhead Expenses	91,457	39457	28000	24000	
5.	Others (if any)	16543	5543	4000	7000	
	Total	25,60000/-	25,60000/-			Nil

Amount to be refunded/reimbursed (whichever is appropriate): Rs. Nil

Signature

Name: VIbhuti Agarwal

Chief Finance Officer

(Head of the Finance)

Signature

Name: Dr S.K. Thakur

Head of the Organization

Signature

Name: Dr. Ajay Kumar Agarwal

Principal Investigator

Bareilly International University Bareilly Pin-243006

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