



NO HUNGRY CHILD

"No Child should go to bed hungry"

30, Surveyor Street, DVG Road,
Basavanagudi, Bangalore – 560004

Phone: 08041-493-493

Mail: mail@nohungrychild.co.in

Website: nohungrychild.in



PROGRAM FUND RELEASE & DISBURSEMENT FRAMEWORK

NO HUNGRY CHILD PROGRAM • CSR-SUPPORTED IMPLEMENTATION

Subject: Framework for Infrastructure Support, Security Deposit, Grant Release and Program Implementation.



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Dear Sir / Madam,

We are pleased to share the proposed fund release and implementation framework for selected NGOs participating in the No Hungry Child Program. **A CSR fund has been made available through a corporate contribution for implementation of the program through 100 NGOs across India, with an indicative minimum program allocation of ₹1 crore per participating NGO.** The program is designed to support the provision of nutritious meals to approximately 100–200 children during the first year, subject to final approval, verification and implementation readiness.

KEY IMPLEMENTATION TARGET

Target launch: 1 November 2026, or earlier subject to completion of all readiness requirements.

1. Readiness Requirements Before Fund Release

- **Premises:** The NGO must identify and secure a suitable premises for the program. Where a suitable premises is not already available, the NGO should arrange a premises of approximately 2,500–3,000 sq. ft. suitable for the kitchen centre and related operations.
- **Kitchen Infrastructure:** The NGO must obtain quotations from suitable kitchen equipment suppliers/vendors. No Hungry Child will provide the recommended equipment list/specifications. The indicative infrastructure investment is approximately ₹15–20 lakh, depending on the premises, equipment, specifications and final vendor quotations.
- **Beneficiary Identification:** The NGO must identify and document approximately 100–200 children who will be covered under the program and maintain the required beneficiary records in the prescribed format.
- **Operational Readiness:** The premises, kitchen infrastructure, basic staffing/operational arrangements, beneficiary records and documentation must be ready for inspection/verification before the program is formally launched.

2. How the Initial Setup Funding Will Be Handled

A. Premises advance / deposit

If an advance payment or deposit is required by the premises owner, the amount may be paid directly to the owner by the funding/implementing entity after verification and approval. A tri-party agreement may be entered into among the NGO, the premises owner and the relevant funding/implementing entity. The approved amount will be paid directly to the premises owner against the agreed documentation.



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B. Kitchen equipment and infrastructure

Once the NGO obtains and submits vendor quotations, the quotations will be reviewed and approved. Approved payments may be made directly to the selected kitchen equipment suppliers/vendors. The vendors will deliver the approved equipment to the NGO's program centre. The NGO must retain quotations, purchase orders, invoices, delivery challans, installation records and payment confirmations.

C. NGO-funded setup - Option 1

If the NGO initially funds eligible setup expenditure from its own resources, the approved amount may be reimbursed/refunded after verification of the expenditure and submission of the required supporting documents, subject to the approved funding terms.

3. Security Deposit Option - 2

Where the NGO is unable to finance the required initial setup on its own, a refundable security deposit of ₹10 lakh will be required after the initial readiness stage. The security deposit is intended as a financial commitment toward implementation and is proposed to be refundable after six months of satisfactory program implementation, subject to fulfilment of the applicable terms, documentation and settlement of any outstanding obligations.

Financial assistance for arranging the ₹10 lakh security deposit may also be facilitated. NGOs requiring loan/finance support should refer to concept note document available next. The financing options, eligibility, documentation and repayment structure will be explained over the phone on a case-by-case basis.

4. Proposed Grant Release Schedule

Stage	Indicative Release	Timing / Trigger	Purpose / Documentation
Release 1	₹25 lakh	At launch readiness; target 1 Nov 2026 or earlier	Initial 3 months' operational expenses. Requires readiness confirmation, beneficiary records, approved setup documentation and launch plan.
Release 2	₹25 lakh	After utilisation of Release 1 and review	Released against verified utilisation and supporting bills/records for the preceding period.
Release 3	₹25 lakh	After utilisation of Release 2 and review	Released against verified utilisation, bills, beneficiary records, program



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reports and compliance
documentation.

Release 4

₹25 lakh

After utilisation of Release 3
and review

Final/next-stage release against
verified utilisation, reporting and
continued program compliance.

Total indicative first-year grant: ₹1 crore.



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PROJECT SUPPORT OF UP TO
₹1 CRORE*

FOR SELECTED NGO PARTNERS

100 NGO PARTNERS ACROSS INDIA

to implement the No Hungry Child Project in their respective locations.



No Hungry Child invites **100** committed NGOs across India to join hands in our mission to fight child hunger.



**TOGETHER,
LET'S ENSURE THAT
NO CHILD GOES TO
BED HUNGRY**



WHO CAN APPLY?



NGOs should be either
Trust / Society / Sec-8 Company



New NGOs also are eligible



12-A, 80-G and CSR
certifications required



Initial investment
to do ground work

ADDITIONAL REQUIREMENTS

- ✓ Demonstrated commitment to child welfare and community development
- ✓ Transparent governance and financial management
- ✓ On-ground experience or a clear plan for implementation
- ✓ Willingness to follow No Hungry Child guidelines and reporting standards
- ✓ Regular monitoring and impact reporting
- ✓ Passion to create a meaningful and measurable change



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5. Documentation and Bill-Submission Requirements

To ensure transparent and timely release of subsequent funds, the NGO should maintain a dedicated program file and, preferably, a dedicated bank/accounting trail for the project. Each expenditure should be supported by appropriate records.

- Original/tax invoices and vendor bills, wherever applicable.
- Proof of payment, including bank transaction records and receipts.
- Purchase orders, quotations, comparative statements and approval records for major purchases.
- Delivery challans, installation certificates and photographs for equipment purchased.
- Premises agreement, rent/lease records and proof of approved premises-related payments.
- Monthly beneficiary attendance/meal records and child-wise beneficiary documentation as prescribed.
- Monthly food/procurement records and stock records, wherever applicable.
- Payroll/engagement records for project staff and supporting payment records.
- Utilisation statement and summary of expenditure for each release period.
- Photographs, monitoring reports and periodic impact reports demonstrating actual implementation.
- Any statutory, government, CSR or audit-related documents required under the approved program framework.

Important: Subsequent releases are not automatic. Each release will be subject to satisfactory utilisation of the previous release, verification of supporting documents, program performance, beneficiary records and compliance with the agreed implementation conditions.

6. Payment Method and Control Mechanism

1. Where approved, premises-related advances may be paid directly to the premises owner under a documented tri-party arrangement.
2. Approved kitchen equipment payments may be made directly to verified suppliers/vendors against approved quotations and invoices.
3. Operational grants will be transferred to the designated NGO account after the relevant release conditions are satisfied.
4. The NGO must use the funds only for approved No Hungry Child Program purposes and maintain complete supporting records.
5. Any material change in premises, vendor, beneficiary count, budget or implementation plan should be communicated for prior approval.
6. The NGO should make all records available for periodic review, monitoring, audit or verification as required.



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7. Program Launch

The proposed target launch date is 1 November 2026. Where all readiness requirements are completed earlier, the program may be launched before the target date, subject to confirmation by No Hungry Child. The first ₹25 lakh grant release is proposed to support the first three months of program operations following the approved launch.

8. Finance / Loan Support

NGOs requiring assistance in arranging the ₹10 lakh refundable security deposit or other approved financial requirements may contact No Hungry Child directly. Loan/finance arrangements are subject to eligibility, documentation, lender/facilitator approval and applicable terms. Specific financing details will be explained directly over the phone.

NEXT ACTION FOR THE NGO

Confirm your premises status, submit/obtain kitchen equipment quotations, identify the 100–200 beneficiaries, and contact No Hungry Child for the verification and funding-release process.

9. Contact for Next Steps

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Authorised Signatory

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Note: This document sets out the proposed implementation and disbursement framework. Final funding, reimbursement, security-deposit and release decisions remain subject to verification, approval, documentation and the applicable program/CSR terms.