

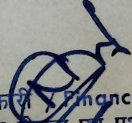


National Institute of Educational Planning and Administration

2.4.4 Total number of full time teachers who received awards, recognition, fellowships at State, National, International level from Government/Govt. recognised bodies during the year

Name of full time teachers receiving awards from state level,national level, international level	Year of Award	PAN	Designation	Name of the award, fellowship, received from Government or Government recognised bodies	Name of the Awarding Agency
Prof. Sudhanshu Bhushan	2021-22	ACYPB6823C	Professor	Third Party Evaluation of Institutions of Eminence (IoE) Scheme	University Grants Commission
Prof. Pradeep Kumar Misra	2021-22	AEQPM4695B	Professor	Technology to Promote Equity, Access and Quality in Higher Education: Policies and Practices from South Africa and India	Indian Council of Social Science Research
Prof. A.K. Singh	2022-23	AUAPS3943A	Professor	Samagra Shiksha	Ministry of India
Dr. Kashyapi Awasthi	2022-23	AHRPA7588D	Assistant Professor	Leadership NVS	Navodaya Vidyalaya Samiti
Prof. Vineeta Sirohi	2022-23	ABHPT8701H	Professor	Scoping Demand for niche Australia Vocational education & Training in select Indian States. (University of Melbourne)	University of Melbourne
Dr. Nidhi S.Sabharwal	2022-23	BHVPS7594C	Associate Professor	Widening Access to higher education in India. (University of Warwick)	University of Warwick

Dr. Aarti Srivastava	2022-23	AHPKS1444B	Professor	Gender & Access to Education & Techonology during covid. (Anglia Ruskin University)	Anglia Ruskin University
Dr. Neeru Snehi	2022-23	AQAPS3883K	Professor	Critical Analysis of Global Teacher Education Policies and Practices for Equitable and Quality Education. (University of Sussex)	University of Sussex


वित्त अधिकारी / Finance Officer
राष्ट्रीय शैक्षिक योजना एवं प्रशासन संस्थान
National Institute of Educational
Planning and Administration
नई दिल्ली / New Delhi-110016

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ज्ञान-विज्ञान विमुक्तये

डॉ. जितेन्द्र कुमार त्रिपाठी
संयुक्त सचिव

Dr. Jitendra K. Tripathi
Joint Secretary



विश्वविद्यालय अनुदान आयोग
University Grants Commission

(शिक्षा मंत्रालय, भारत सरकार)
(Ministry of Education, Govt. of India)

बहादुर शाह जफर मार्ग, नई दिल्ली-110002
Bahadur Shah Zafar Marg, New Delhi-110002
दूरभाष Ph : 011-23239200
E-mail : jitendratripathi.ugc@nic.in

[SPEED POST]

F. No. 1-4/2016 (IoE)

December, 2021

Prof. N.V. Varghese
Vice-Chancellor
National Institute of Educational Planning and Administration (NIEPA)
17-B, Sri Aurobindo Marg
New Delhi - 11 00 16

22 DEC 2021

Subject: *Award of Contract for Third Party Evaluation of Institutions of Eminence (IoE) Scheme-Reg.*

Dear Sir,

This is with reference to the proposal submitted by your institution dated 26.10.2021 for undertaking assignment relating to third party evaluation of Institutions of Eminence (IoE) Scheme. Based on the information submitted in your technical and financial bid and on the basis of the recommendation of the duly constituted committee, I am directed to inform that it has been decided to award you the contract for the subject cited above as per the terms and conditions of the tender.

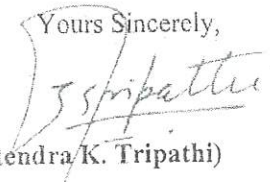
Further, the following are the terms and conditions:

1. NIEPA shall strictly adhere to the technical and financial bid submitted to UGC during the entire duration of the evaluation (Attached as Annexure-A).
2. Acceptance to the Terms of Reference along with the Quantitative Indicators/fact Sheet for Third Party Evaluation of IoEs (Attached as Annexure-B).
3. The process of evaluation is to be completed by NIEPA within 45 days from the date of award of this contract. ←

It is also stated that an Officer from this Office shall coordinate this activity with NIEPA and also accompany the evaluation team to the selected institutions. The expenses for the visits of UGC officer will be borne by the UGC.

In view of above, you are requested that if the above terms and conditions are acceptable to you, kindly convey the same in writing to UGC indicating the reference of the tender etc. within a week time.

With kind regards,

Yours Sincerely,

(Jitendra K. Tripathi)

Encl: As above.

implr
28/02/2022

open file, and ledger in Tally.
Sh. Divyanshi

Financial Proposal

Budget

As given in table, the total financial requirement of third party evaluation is Rs. 1,107,500.

Table: Budget

Item	Rate (Rs.)	Number	Total (Rs.)
Visit to 12 IoEs	30,000 per visit	12	3,60,000
Workshop (Travel)	30,000	15	4,50,000
Workshop (Other expenses such as food etc.)	2500	15	37,500
Junior Project Consultant	35,000	6 Months	2,10,000
Contingency			50,000
Grand Total			1,107,500

Arun Kumar
9.11.2021

Aswath
9/11/2021

Shalu
9/11/21

Bhushan

F.No. 11/5/2021-U3A(IoE)
Government of India
Ministry of Education
Department of Higher Education
U3A (IoE) Section

Shastri Bhawan, New Delhi
Dated 28th January, 2022

To,

The Director/ Vice-Chancellor,
(All Institutions of Eminence)

Subject: Third Party Evaluation of the progress of the Institutions of Eminence
Scheme - reg.

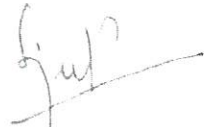
Respected Ma'am/ Sir,

NIEPA has been entrusted to carry out the Third-Party Evaluation of the Institutions of Eminence (IoE) Scheme, launched in the year 2017.

2. This exercise will be carried out by teams - comprising members from NIEPA and representative of UGC - which are scheduled to visit the IoEs. The detailed schedule of the visit is enclosed with this letter for ready reference. The IoEs are requested to cooperate with the team and furnish requisite information. IoEs are also requested to provide accommodation for the visiting team.

Encl: As Above

Yours faithfully



(Vishwajeet Kumar)
Director

Tele: 011-23385220

Copy for information to: Additional Secretary (Education), MoE, New Delhi



Account Name : NATIONAL UNIVERSITY EDUCATIONAL PLANING AND ADNISTRATION
Address : 17- B NUEPA NCERT CAMPUS
DELHI-110016
17- B NUEPA NCERT CAMPUS
Date : 9 Jan 2023
Account Number : 00000010137881320
Account Description : SBCHQ-SURABHI-PUB-OTH-ALL-INR
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 0.00
CIF No. : 80108646106
IFS Code : SBIN0001690
MICR Code : 110002078
Nomination Registered : No
Balance as on 1 Dec 2022 : 5,75,09,730.94

Account Statement from 1 Dec 2022 to 31 Dec 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Dec 2022	1 Dec 2022	TO TRANSFER-CMP NATIONAL INSTITUTE OF EDUCATIONAL PLANING AND -	CMP00000000572 151470AOHI8609 96 TRANS	25,677.00		5,74,84,053.94
1 Dec 2022	1 Dec 2022	TO TRANSFER-CMP NATIONAL INSTITUTE OF EDUCATIONAL PLANING AND -	CMP00000000572 151471AOHI8609 97 TRANS	27,000.00		5,74,57,053.94
1 Dec 2022	1 Dec 2022	TO TRANSFER-CMP NATIONAL INSTITUTE OF EDUCATIONAL PLANING AND -	CMP00000000572 151476AOHI8610 01 TRANS	23,085.00		5,74,33,968.94
1 Dec 2022	1 Dec 2022	TO TRANSFER-CMP NATIONAL INSTITUTE OF EDUCATIONAL PLANING AND -	CMP00000000572 151473AOHI8609 99 TRANS	19,46,300.00		5,54,87,668.94
1 Dec 2022	1 Dec 2022	TO TRANSFER-CMP NATIONAL INSTITUTE OF EDUCATIONAL PLANING AND -	CMP00000000572 151475AOHI8610 00 TRANS	1,70,250.00		5,53,17,418.94
1 Dec 2022	1 Dec 2022	TO TRANSFER-CMP NATIONAL INSTITUTE OF EDUCATIONAL PLANING AND -	CMP00000000572 151472AOHI8609 98 TRANS	30,000.00		5,52,87,418.94
1 Dec 2022	1 Dec 2022	TO TRANSFER-INB NEFT UTR NO: SBIN122335241164- ASST REGISTRAR CCS UNIVERSITY	NEFT INB: AOHI860995 / ASST REGISTRAR CCS UNIVERSITY	19,000.00		5,52,68,418.94
2 Dec 2022	2 Dec 2022	BY TRANSFER-RTGS UTR NO: CNRBR52022120294666232- SECRETARY UNIVERSITY GRANTS COMMISS	TRANSFER FROM 3199859044307 / SECRETARY UNIVERSITY GRANTS COMMISS		2,91,672.00	5,55,60,090.94
6 Dec 2022	6 Dec 2022	TO TRANSFER-CMP NATIONAL INSTITUTE OF EDUCATIONAL PLANING AND -	CMP00000000573 900068AOHK138 061 TRANS	15,00,299.00		5,40,59,791.94



M.P. Madhukar
Deputy Director
Incharge, IC
Tel: +11-26742832
Email: madhukar806@gmail.com



भारतीय सामाजिक विज्ञान अनुसंधान परिषद
(शिक्षा मंत्रालय)

पोस्ट बॉक्स-10528, अरुणा असफ़ अली मार्ग
नई दिल्ली, दिल्ली 110067

Indian Council of Social Science Research
(Ministry of Education)

Post Box-10528, Aruna Asaf Ali Marg,
JNU Institutional Area, New Delhi, Delhi 110067
Website: www.icssr.org

File No: ICSSR-NIHSS/JRP (IND-1)/2021-IC

24.01.2022

SANCTION ORDER

The Registrar

National Institute of Educational Planning
and Administration (NIEPA),
(Deemed to be University)
17-B, Sri Aurobindo Marg,
NCERT Campus, New Delhi-110016

Subject: Sanction of the Joint Research Project under ICSSR (India)--NIHSS (South Africa) Joint Research Programme in the field of Social Sciences.

Sir,

The Indian Council of Social Science Research (ICSSR) considered the joint research project of Prof. Pradeep Kumar Misra proposal entitled "**Technology to Promote Equity, Access and Quality in Higher Education: Policies and Practices from South Africa and India**" jointly submitted with **Dr. Nokulunga Sithabile Ndlovu**, WITS School of Education, University of the Witwatersrand, Johannesburg under the ICSSR (India) – National Institute for the Humanities and Social Sciences (NIHSS, South Africa) Bilateral Programme.

The study, as proposed by the Principal Investigator (PI), is to be located at and financially administered by your institution as per the guidelines of this award.

The ICSSR has sanctioned a grant-in-aid of **Rs. 13, 16, 875/-** (Rupees Thirteen Lakhs Sixteen Thousand Eight Hundred Seventy Five only) for the above joint research project and the grant will be released as follows:

- The first installment of **Rs. 5, 00, 000/-** will be released on receipt of advance receipt and PFMS form duly signed by the competent authority (Copy attached) for the first year of the project.
- The second installment of **Rs. 5, 00, 000/-** will be released at the beginning of the second year of the project on receipt of intermediate project report along with a simple statement of accounts of the first installment.
- Last and final installment of **Rs. 3, 16, 875/-** will be released after the completion of the project and on receipt of a final report (hard bound) along with audited statement of account and utilization certificate (GFR-12A) of the total sanctioned grants duly forwarded by the competent authority (Copy attached).

SO/AA
FO

44
25/1/22

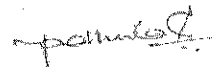
S.O. I/c
1
25/01/22

The other terms and conditions of the award would be as follows:

- I. This research project is affiliated to the **National Institute of Educational Planning and Administration (NIEPA), Delhi**
- II. ICSSR will release the funds to the affiliating organization on receipt of the enclosed advance receipt & PFMS form duly signed by its competent authority.
- III. All project instalments will be transferred through Public Finance Management System (PFMS) and ICSSR shall implement the EAT module for ensuring transparency of expenditure at all levels and to ensure that there is no parking of funds.
- IV. Date of commencement of the Joint Research Project is **1st February 2022** and has to be completed within a period of **two years** (24 Months). The intermediate report is to be submitted along with simple statement of accounts of the first installment and a request for release of the second installment on completion of one year of the project.
- V. The Principal Investigator (PI) will be fully responsible to interact with his joint research project partner in South Africa and ensure his/her concurrence before launching of the project.
- VI. The PI in association with the host institution must undertake to make all the necessary practical and administrative arrangements for the field visit related to the project.
- VII. The PI will cover the research cost of South African scholar visiting India including his international travel costs (economy class), accommodation, maintenance, local/domestic travel.
- VIII. The PI visiting South Africa will have to ensure the arrangements of boarding, lodging and maintenance as per the norms of that country in connivance with the Principal Investigator in South Africa.
- IX. The PI shall have full discretion to spend the funds as per approved budget heads and amount of the budget to carry out the research and visit as per the outlines of the research project. However, the grant-in-aid is subject to all the conditions laid down in the Indian Council of Social Science Research (ICSSR) Research Projects Scheme available on the ICSSR website: www.icssr.org
- X. The expenses on airfare (economy class) preferably by Air India, visa charges, and travel insurance are chargeable as per actual expenditure.
- XI. The PI may with the permission of the Institution, re-appropriate expenditure from one sub-head to another, subject to a maximum of 10% of the particular budget heads. If the study necessitates re-appropriation beyond 10%, it may be done only after the approval of the ICSSR.
- XII. The affiliating institute will maintain accounts of expenditure and forward audited statement of accounts to the ICSSR and refund the unspent balance, if any, on completion of the project.
- XIII. The PI will draw grant from the affiliating institution as and when required as per the requirements in accordance with the budgetary provisions.
- XIV. Any equipment and books purchased out of the project fund shall be the property of the affiliating institutions. On completion of the study, the PI shall submit an undertaking in this regard. The ICSSR, however, reserves the right to take charge of equipment and books, if it thinks it fit in a case.
- XV. The ICSSR reserves the right to change/alter the norms/guidelines to facilitate the project work and funding.
- XVI. As per Ministry of Education instruction, the amount of grant sanctioned herein is to be utilized by the end of the project duration. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.

XVII. The activities under this programme will also be governed by the terms covered in the **Joint Call for Research Proposal 2021**.

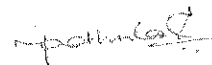
XVIII. After completion of the Project, the PI is required to submit the final report of the project within three months of the completion of the research work. The final report should mention the output (such as working papers that should lead to publications). Publications should mention the possible policy applications of the results of the research. The Publications coming out of this project should mention the ICSSR-NIHSS (Bilateral Programme) Joint Research Programme in the Social Sciences as source of funding.



M.P. Madhukar
For Member-Secretary

Copy to:

1. Finance Branch, ICSSR: The expenditure involved will be debited to the Budget Head Accounts (GEN OH 31)- (J) International Collaborations (ICSSR-NIHSS Bilateral programme)
2. **Dr. Pradeep Kumar Misra**
Director
Centre for Policy Research in Higher Education (CPRHE)
National Institute of Educational Planning and Administration (NIEPA)
17-B, Sri Aurobindo Marg,
NCERT Campus, New Delhi-110016
3. Record File



M.P. Madhukar
For Member-Secretary

ICSSR Sanctioned Budget

S No	Types of Expenses	Rupees Costs by ICSSR
1.	Resources- Manpower	2,00,000
2.	International travel expenses and related costs (Visas, Insurance, Domestic/Local Travels etc)	3,50,000
3.	Maintenance including accomodation and local/domestic travel for South African PI	1,50,000
4.	Workshop and Survey	3,00,000
5.	Equipment	75,000
6.	Publications	50,000
7.	Contingency	1,00,000
	TOTAL	12,25,000
8.	Overhead Institutional Costs (7.5% of the total expenditure incurred)	91,875
	SUB TOTAL	13,16,875

M.P. Madhukar

**M.P. Madhukar
For Member-Secretary**

2,10,833

~ F. No.16-2/2022-IS-7
Government of India
Ministry of Education
(Department of School Education & Literacy)

Shastri Bhawan, New Delhi
Dated 11th October, 2022

To
The Accounts Officer,
Principal Accounts Office,
Ministry of Education,
Department of School Education & Literacy,
New Delhi

Sub: Release of 1st instalment of Central Grant to National Institute of Education Planning and Administration (NIEPA) under Samagra Shiksha for the year 2022-23 for the activities approved in their Annual Work Plan & Budget, 2022-23.

Sir,

The Project Approval Board (PAB) in its meeting held on 19th January, 2022 considered the Annual Work Plan and Budget (AWP&B) of the National Institute of Educational Planning and Administration (NIEPA) for the financial year 2022-23. After examination of the proposal, the PAB approved a total outlay of Rs. 496.52 lakh (Rupees Four Crore Ninety Six Lakh and Fifty Two Thousand only) to the NIEPA for the programmes/activities during the financial year 2022-23.

2. Accordingly, I am directed to convey the sanction of the President to the release of an amount of **Rs. 1,45,49,406 (Rupees One Crore Forty Five Lakh Forty Nine Thousand and Four Hundred Six only)** to the NIEPA as 1st installment for the year 2022-23 for carrying out activities approved by the PAB for the current financial year, i.e. 2022-23.

3. The sanction has been accorded subject to the FMP of Samagra Shiksha and provisions of GFR, 2017.

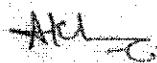
4. The grant is subject to the following terms and conditions:-

(i) It shall be drawn during the current financial year before 31st March, 2023 and shall be utilized within a reasonable period from the date of withdrawal.

(ii) It shall be utilized only for undertaking the approved activities and as per the itemized Annual Work Plan & Budget approved by the Project Approval Board (PAB) for the year 2022-23.

(iii) Any amount of the grant remaining unspent /unutilized during the current financial year shall be refunded to the Government of India at the end of the financial year. The unspent balance, if any shall be taken into account and adjusted before funds for subsequent years are released.

(iv) The assets, if any, acquired wholly or substantially out of the grant shall not be disposed of or encumbered without obtaining prior sanction of the Government of India or utilized for purpose other than those for which the grant has been sanctioned.



(अरुण कुमार दासगुप्ता/ARUN KUMAR DASGUPTA)
अधर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षण मन्त्रालय/Min. of Education
स्कूल शिक्षा और साक्षरता विभाग
D/o School Education & Literacy
शास्त्री भवन, नई दिल्ली/Shastri Bhawan, New Delhi

Government of India, New Delhi and disbursed to the National Institute of Educational Planning and Administration by crediting the same in the Saving Account No. 91392010001092 at Syndicate Bank (Shri Aurobindo Marg), New Delhi - 110 016 by way of electronic transfer (through RTGS) [IFSC Code: CNRB0001484; MICR Code 110015015]. The Drawing & Disbursing Officer (Cash) in turn shall inform the concerned Section regarding successful transmission/credit of funds to the grantee-institution's savings accounts.

6. The expenditure of Rs. 1,45,49,406 (Rupees One Crore Forty Five Lakh Forty Nine Thousand and Four Hundred Six only) will be debited to Demand No. 25 -Department of School Education and Literacy, Major Head - 2202 General Education (Major Head) - 01 - Elementary Education (Sub- Major-Head) , 113 - Samagra Shiksha (Minor- Head 113), 01 - Samagra Shiksha(Sub Head 01), 01 - Establishment and Related Expenditure (Detailed Head-01), 01.01.28 (Professional Services); 2202.01.113.01.01.28 for year 2022-23 (Revenue).

7. This sanction is issued in exercise of the delegated powers in consultation with Integrated Finance Division vide their Dy. No. 147/IFD/2022 dated 10/10/2022 and the availability of funds have been certified by IF.II section vide their Dy. No. 217/2022-IF.II dated 10.10.2022.

8. The Grantee-NIEPA is located in the National Capital Territory of Delhi Circle of Accounts.

Yours faithfully,

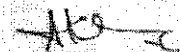


(Arun Kumar Dahiyaa) Secretary
Department of School Education and Literacy
Ministry of Education
Government of India

Under Secretary to the Government of India

Copy forwarded to:

1. The Vice Chancellor, National Institute of Educational Planning and Administration, 17-B, Sri Aurobindo Marg, New Delhi.
2. Nishant Sinha, Finance Officer, National Institute of Educational Planning and Administration 17-B, Sri Aurobindo Marg, New Delhi.
3. The Pay & Accounts Officer, Pay and Accounts Office, Ministry of Education, Department of School Education & Literacy, Shastri Bhavan, New Delhi.
4. The Director General of Audit, Office of Director of Audit, Central Revenues - OAD - II section, AGCR Building, I.P. Estate, New Delhi.
5. The Accountant General, Central Revenues (Special Cell), New Delhi, AGCR Building, I.P. Estate, New Delhi - 110 002.
6. IFD / IF.II Section
7. Sanction Folder / Guard File.
8. DDO, Cash Section, D/o SE&L, MHRD



(Arun Kumar Dahiyaa)

Under Secretary to the Government of India

(Arun Kumar Dahiyaa) Secretary
Department of School Education and Literacy
Ministry of Education
Government of India
Shastri Bhavan, New Delhi

(8)

F. No.16-2/2022-IS-7
Government of India
Ministry of Education
(Department of School Education & Literacy)

Shastri Bhawan, New Delhi
Dated 9TH March, 2023

To

The Accounts Officer,
Principal Accounts Office,
Ministry of Education,
Department of School Education & Literacy,
New Delhi

Sub: Release of 2nd instalment of Central Grant to National Institute of Education Planning and Administration (NIEPA) under Samagra Shiksha for the year 2022-23 for the activities approved in their Annual Work Plan & Budget, 2022-23.

Sir,

The Project Approval Board (PAB) in its meeting held on 19th January, 2022 considered the Annual Work Plan and Budget (AWP&B) of the National Institute of Educational Planning and Administration (NIEPA) for the financial year 2022-23. After examination of the proposal, the PAB approved a total outlay of Rs. 496.52 lakh (Rupees Four Crore Ninety Six Lakh and Fifty Two Thousand only) to the NIEPA for the programmes/activities during the financial year 2022-23.

2. Accordingly, I am directed to convey the sanction of the President to the release of an amount of **Rs. 124.13 Lakh (Rupees One Crore Twenty Four Lakh and Thirteen Thousand only)** to the NIEPA as 2nd installment for the year 2022-23 for carrying out activities approved by the PAB for the current financial year, i.e. 2022-23.

3. The sanction has been accorded subject to the FMP of Samagra Shiksha and provisions of GFR, 2017.

4. The grant is subject to the following terms and conditions:-

(xv) It shall be drawn during the current financial year before 31st March, 2023 and shall be utilized within a reasonable period from the date of withdrawal.

(xvi) It shall be utilized only for undertaking the approved activities and as per the itemized Annual Work Plan & Budget approved by the Project Approval Board (PAB) for the year 2022-23.

(xvii) Any amount of the grant remaining unspent /unutilized during the current financial year shall be refunded to the Government of India at the end of the financial year. The unspent balance, if any shall be taken into account and adjusted before funds for subsequent years are released.

(xviii) The assets, if any, acquired wholly or substantially out of the grant shall not be disposed of or encumbered without obtaining prior sanction of the Government of India or utilized for purpose other than those for which the grant has been sanctioned.

AKU
09/3/2023

अरुण कुमार दहिया
ARUN KUMAR DAHIYA
र सचिव/Under Secretary
त सरकार/Govt. of India
न शिमा और साक्षरता
शिक्षण/Min. of
शिक्षण और साक्षरता
नियंत्रण, दिल्ली

Government of India, New Delhi and disbursed to the National Institute of Educational Planning and Administration by crediting the same in the Saving Account No. 91392010001092 at Syndicate Bank (Shri Aurobindo Marg), New Delhi – 110 016 by way of electronic transfer (through RTGS) [IFSC Code: CNRB0001484; MICR Code 110015015]. The Drawing & Disbursing Officer (Cash) in turn shall inform the concerned Section regarding successful transmission/credit of funds to the grantee-institution's savings accounts.

6. **The expenditure of Rs. 124.13 Lakh (Rupees One Crore Twenty Four Lakh and Thirteen Thousand only) will be debited to Demand No. 24 -Department of School Education and Literacy, Major Head - 2202 General Education (Major Head) - 01 - Elementary Education (Sub-Major-Head) , 113 - Samagra Shiksha (Minor- Head 113), 01 – Samagra Shiksha (Sub Head 01), 01 – Establishment and Related Expenditure (Detailed Head-01), 01.01.28 (Professional Services); 2202.01.113.01.01.28 for year 2022-23 (Revenue).**

7. This sanction is issued in exercise of the delegated powers in consultation with Integrated Finance Division vide their Dy. No. 308/IFD/2023 dated 07/03/2023 and the availability of funds have been certified by IF.II section vide their Dy. No. 396/2023-IF.II dated 07.03.2023.

8. The Grantee-NIEPA is located in the National Capital Territory of Delhi Circle of Accounts.

9. Audited/Final UC 2021-22 has been received and submitted.

Yours faithfully,

AKU

09/3/23

(Arun Kumar Dahiya)

Under Secretary to the Government of India

अरुण कुमार दहिया
ARUN KUMAR DAHIYA
अवर सचिव/Under Secretary
श्री अरुणोदय मार्ग/Ministry of Education
श्री अरुणोदय मार्ग, नई दिल्ली
D. No. School Education
Shastri Bhavan, New Delhi

Copy forwarded to:

9. The Vice Chancellor, National Institute of Educational Planning and Administration, 17-B, Sri Aurobindo Marg, New Delhi.
10. Nishant Sinha, Finance Officer, National Institute of Educational Planning and Administration 17-B, Sri Aurobindo Marg, New Delhi.
11. The Pay & Accounts Officer, Pay and Accounts Office, Ministry of Education, Department of School Education & Literacy, Shastri Bhavan, New Delhi.
12. The Director General of Audit, Office of Director of Audit, Central Revenues – OAD – II section, AGCR Building, I.P. Estate, New Delhi.
13. The Accountant General, Central Revenues (Special Cell), New Delhi, AGCR Building, I.P. Estate, New Delhi – 110 002.
14. IFD / IF.II Section
15. Sanction Folder / Guard File.
16. DDO, Cash Section, D/o SE&L, MHRD

AKU

09/3/23

(Arun Kumar Dahiya)

Under Secretary to the Government of India

अरुण कुमार दहिया
ARUN KUMAR DAHIYA
अवर सचिव/Under Secretary
श्री अरुणोदय मार्ग/Ministry of Education
श्री अरुणोदय मार्ग, नई दिल्ली
D. No. School Education
Shastri Bhavan, New Delhi

नवोदय विद्यालय समिति
शिक्षा विभाग
(स्कूल शिक्षा एवं सार्वजनिक विभाग)
भारत सरकार
बी-१५, संस्थानिक क्षेत्र, सेक्टर-६२
नोएडा - २०१३०७ (उत्तर प्रदेश)
वेबसाइट - www.navodaya.gov.in



Navodaya Vidyalaya Samiti
Ministry of Education
(Dept. of School Education & Literacy)
Government of India
B-15, Institutional Area, Sector-62
Noida - 201307 (Uttar Pradesh)
Website - www.navodaya.gov.in

F.No.29-16/2020-NVS (Trg.)

Dated: 29.03.2023

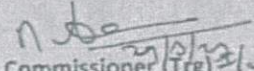
Sanction Order

Approval of the competent Authority is hereby conveyed for incurring an expenditure Rs 8,19,672/- (Rs. Eight Lacs Nineteen Thousand Six Hundred Seventy Two Only) to National Institute of Education, Planning & Administration (NIEPA) towards Publication cost on Designing, Production and Fabrication of the Seven Modules on "Creating Conducive Learning Environment" in the session 2022-23 as per details given below:

Sl. No.	Particulars	Total Amount (Rupees. In Lacs)
1.	Total amount approved for the said Printed copies of all Modules on "Creating Conducive Learning Environment".	Rs. 8,19,672/-
2.	Advance paid to National Institute of Education, Planning & Administration (NIEPA).	Rs. 7,72,979/-
3.	Balance amount to be paid to NIEPA	Rs. 46,693/-
4.	Less 2% TDS on Rs. 46,693/- (Section 194C TDS)	Rs. 934/-
5.	Net payment to be released to National Institute of Education, Planning & Administration (NIEPA)	Rs. 45,759/-

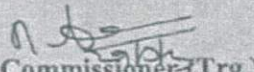
The above expenditure is debatable under the Head of Account. "Training Courses for JNVs staff for the year 2022-23.

This issues with the approval of Competent Authority.


Deputy Commissioner (Trg.)

Copy to:-

1. D.D.O., NVS (Main A/c), Noida (UP) with a request to release a sum of Rs. 45,759/- (Rs. Forty Five Thousand Seven Hundred Fifty Nine Only) as final payment through ECS to National Institute of Education Planning & Administration (NIEPA), New Delhi & Adjustment amount of Rs. 7,72,979/- against payment vide sanction order no 29-16/2020-NVS(Trg) dated 30.11.2022 under intimation to the undersigned. (Bank details: Bank Name- Canara Bank, Account Name-NIEPA Foreign Funded, Account No.- 91392010001092, Sort code/ IFSC Code No.- CNRB0001484, SWIFT Code No.- CNRBINBBBFD, GST No.- 07AAJN0429LIDD and Rs. 934/- (Rs. Nine Hundred Thirty four only) to Income Tax Department, Govt., of India under intimation to undersigned (PAN No. AAJN0429L)
2. Dr. Kashyapi Awasthi, Associate Professor, Nation Institute of Education Planning & Administration (NIEPA) New Delhi with a request to forward all the final bills & Reports with certificate for final settlement by this office.
3. Guard File.


Deputy Commissioner (Trg.)



Scoping Demand for niche Australia Vocational Education & Training in Select Indian States. (University of Melbourne)

Handwritten signature
Signature

Signing Page

Executed as an Agreement

Signed for and on behalf of **The University of Melbourne** in the presence of:

[Signature]

Signature of Authorised Person

[Signature]

Signature of Witness

Name of Authorised Person (print)
Frank Anastasopoulos
Associate Director (Post-Award)
Research Grants, Contracts and Finance
The University of Melbourne

Joseph Huntley

Name of Witness (print)

Date **7 December 2022**

Signed for and on behalf of the **Consultant** in the presence of:

[Signature]

Signature of Registrar / Authorised Officer

[Signature]

Signature of Witness

DR. SANDEEP CHATTERJEE

Name of Registrar / Authorised Officer (please print)

PROF. VINEETA GIRDI

Name of Witness (please print)

B.B. Jain

1/c Acad. Admin
NIEPA, New Delhi

NIEPA, NEW DELHI-110016, INDIA
Date **05/12/2022**

अध्यक्ष / Chairperson
एम.फिल - पीएच.डी. कार्यक्रम संचालन समिति
Steering Committee for M.Phil. - Ph.D. Programme
राष्ट्रीय शैक्षिक योजना एवं प्रशासन संस्थान
National Institute of Educational Planning and Administration
(शिक्षा मंत्रालय, भारत सरकार के अधीन मानित विश्वविद्यालय)
(Deemed to be University under Ministry of Education, Govt. of India)
नई दिल्ली-110016 / New Delhi-110016

राष्ट्रीय शैक्षिक योजना एवं प्रशासन संस्थान
(मान्य विश्वविद्यालय),
National Institute of Educational
Planning and Administration
(Deemed to be University)
नई दिल्ली/New Delhi-110016



Schedule 3: Payment Instalments

Payment will be by instalments as follows:

No.	DELIVERABLE	DUE	INSTALMENT
1	Commencement fee <i>Includes introductions and promotion of All education events throughout the contract period</i>	30 November 2022	\$10,000 ✓
2	Recording of Skills Masterclasses 1, 2, 3 and 4 on India's skills ecosystem , covering the policy framework, the programs and quality framework, the mechanics, and challenges and opportunities for Indian skills system reform and foreign involvement.	17 February 2023	<u>\$20,000</u>
3	Delivery of MILESTONE 1 of Research Report - Scoping demand for niche Australian vocational education and training in select Indian states NIEPA to deliver: <ul style="list-style-type: none"> • Statement of approach to literature review • Statement on approach to data collection including list of planned stakeholder consultations and interviews • Statement on methodology and analysis • Draft report structure 	28 February 2023	<u>\$10,000</u>
4	Co-host and co-present Skills Masterclass 5 launching and recapping Masterclasses 1-4 on India's skills ecosystem	23 March 2023	<u>\$10,000</u>
5	Delivery of MILESTONE 2 of Research Report - Scoping demand for niche Australian vocational education and training in select Indian states NIEPA to deliver draft report including: <ul style="list-style-type: none"> • Literature review • Data analysis <p>As part of this deliverable, the All will host Professor Vineeta Sirohi as a visiting scholar for 12 weeks from June to August 2023 (exact dates to be confirmed). The All will use this instalment fee to directly pay for all related travel expenses including return economy airfare, visa and insurances, accommodation, ground transport, agreed daily stipend and other agreed expenses. The fee instalment payable will be \$20,000 less actual expenses relating to this travel paid by the All.</p>	15 August 2023	\$20,000
6	Delivery of MILESTONE 3 of Research Report - Scoping demand for niche Australian vocational education and training in select Indian states NIEPA to deliver final report to All	15 October 2023	\$20,000

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
27-JAN-23	27-JAN-23	1484		SWEEP-IN CREDIT - 130001750730	0.00	136,058.00	1,845.00
30-JAN-23	30-JAN-23	1484	000000000000	E00LINK230305001 GBP 13926 @ 100.9294 UNIVERSITY OF SUSSEX.- DEL JITSINGH	0.00	1,405,543.00	1,407,388.00
30-JAN-23	30-JAN-23	1484	000000000000	E00LINK230305001- GST CHARGES	1,063.00	0.00	1,406,325.00
30-JAN-23	30-JAN-23	1484		130018475617 /1 NUEPA AUTO SWEEPOUT	906,325.00	0.00	500,000.00
31-JAN-23	31-JAN-23	33		NEFT CR- INDBN31012894217- INDB0000006-THE UNIVERSITY OF MELBOURNE- PURPOSE PAYMENT PROJECT SERVICES	0.00	564,620.00	1,064,620.00
31-JAN-23	31-JAN-23	1484		SBINT FOR THE PERIOD FROM01-NOV- 22 TO 31-JAN-23	0.00	1,646.00	1,066,266.00

Statement Summary :

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Sweep-in Balance as on 01-02-23 11:39:26 AM
2,932,006.00	7,334,337.00	5,468,597.00	19	13	1,066,266.00	0.00	317,773,739.32

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCIES / OMISSION/ ERRORS/ UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSE AND INTENTS .
BEWARE OF PHISHING ATTACKS THROUGH EMAILS AND FAKE WEBSITES.

IMB FACILITY USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH EMAIL. DO NOT CLICK ON ANY LINK WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES. IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO "PHISH".
ALWAYS LOGIN THROUGH WWW.CANARABANK.IN . PLEASE BEWARE OF PHISHING.
CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER , IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS PROOF.

"DO NOT SHARE ATM PIN NUMBER, ACCOUNT DETAILS, OTP TO OUTSIDERS, EMAILS ETC"

Fort Glacis

Details of Ombudsman : The Banking Ombudsman
C/o. RBI, 10/3/8
Nrupatunga Road
Bangalore
Bangalore
560001
Tel: 0000 / 0000 Fax:0
E-mail: bobangalore@rbi.org.in

ARE YOU A MERCHANT/ TRADER / RETAILER / SMALL VENDOR . USE DIGITAL PAYMENT CHANNEL TO RECEIVE PAYMENTS FROM YOUR CUSTOMERS. CONTACT MANAGER FOR MORE DETAILS. GO CASHLESS / CARDLESS.
COMPUTER OUTPUT DOES NOT REQUIRE SIGNATURE.

COLLABORATION CONTRACT

between

UNIVERSITY OF WARWICK

and

NATIONAL INSTITUTE OF EDUCATIONAL PLANNING AND ADMINISTRATION

COLLABORATION CONTRACT

between

University of Warwick, a charitable body registered in England and Wales under registration number RC000678, incorporated under Royal Charter and having its main administrative offices at Coventry, CV4 8UW, UK (the "Lead")

and

National Institute of Educational Planning and Administration (NIEPA), is Society registered in India and a deemed to be University, declared by the Government of India under Section 3 of the UGC Act 1956, and having its main administrative offices at 17-B Sri Aurobindo Marg, NCERT Campus, New Delhi -110016, India (the "Collaborator")

and

hereinafter referred to as the "Parties" and each of them being a "Party"

BACKGROUND

With reference to the award to support the project entitled "*Widening Access to Higher Education in India: Institutional Approaches*", (the "Project"), awarded by Fair Chance Foundation (the "Funder") to the Lead on 23 September 2021 ("the Award"), the Parties hereby confirm their intention to regulate their rights and obligations in accordance with the terms and conditions contained in this contract (the "Contract").

TERMS AND CONDITIONS

It is hereby agreed as follows:

1. The Award

The Funder has undertaken to provide funding for the Project and the Lead shall act as recipient of the funding for the Parties. The total sum of the Award amounts to £500,000 payable to the Lead in accordance with the terms of the Award 23 September 2021 (the "Head Terms") and which are attached hereto as Schedule 2. The sole financial obligation of the Lead under this Contract shall be to forward the payments allocated to the other Parties.

2. Breakdown of Award by Party

The Lead shall receive the following allocated amount from the Award: £390,000

NIEPA shall receive the following allocated amount from the Award: £110,000

Amounts payable to the Collaborator by the Lead are made in accordance with the Head Terms and are subject to receipt of such sums from the Funder. The breakdown of each of the Parties' allocated amounts by budget category is attached hereto as Schedule 4. Virements between budget category shall be as permitted by and in accordance with the Head Terms.

3. Payment Arrangements

Details of payment arrangements are outlined in Schedule 4 of this Agreement. Up-to-date reconciliation and proof of actual expenditure incurred, and requests for further invoices (inclusive of any applicable VAT or other local or international taxes) along with appropriate evidence confirming the achievement of outputs should be sent for authorization (please reference 71402 to:

25 Severability

If any one or more clauses or sub-clauses of this Contract would result in this Contract being prohibited pursuant to any applicable law then it or they shall be deemed to be omitted. The Parties shall uphold the remainder of this Contract, and shall negotiate an amendment which, as far as legally feasible, maintains the economic balance between the Parties.

26 Notices

The Lead's representative for the purpose of receiving notices shall until further notice be:

Dr Navdeep Bains
University House
Coventry
CV4 8UW
n.k.bains@warwick.ac.uk

with a copy to:

Emily Henderson
Department of Education Studies
e.henderson@warwick.ac.uk

The Collaborator's representative for the purpose of receiving notices shall until further notice be:

Dr. Nidhi S. Sabharwal
Centre for Policy Research in Higher Education (CPRHE)
National Institute of Educational Planning and Administration (NIEPA)
17-B, Sri Aurobindo Marg,
New Delhi-110016 (INDIA) nidhis@niepa.ac.in

27 Dispute Resolution

If any dispute arises out of this Contract the Parties will first attempt to resolve the matter informally through designated senior representatives of each Party to the dispute, who are not otherwise involved with the Project. If the Parties are not able to resolve the dispute informally within a reasonable time not exceeding two (2) months from the date the informal process is requested by notice in writing they will attempt to settle it by mediation in accordance with the Centre for Effective Dispute Resolution (CEDR) Model Mediation Procedure.

28 Law

This Contract shall be governed and construed in accordance with the laws of England and Wales and the Parties agree to the exclusive jurisdiction of the English Courts.

29 Entire Agreement

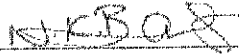
This Contract and its Schedules (which are incorporated into and made a part of this Contract) constitute the entire agreement between the Parties for the Project and no statements or representations made by any Party have been relied upon by the other in entering into this Contract.

30 Counterparts

This Contract may be executed in one (1) or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. A signed copy of this Contract delivered by e-mailed portable document format file or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Contract.

IN WITNESS WHEREOF this Contract is executed as follows:

for and on behalf of University of Warwick


Signed: 

Name: Dr Navdeep Bains

Title: Director-R&IS

Dated: 25 October 2022

for and on behalf of NIEPA

Signed: 

Name: डा० संदीप चटर्जी/Dr. SANDEEP CHATTERJEE

Title: कुलसचिव/Registrar

राष्ट्रीय शैक्षिक योजना एवं प्रशासन संस्थान
National Institute of Educational
Planning and Administration
(Deemed to be University)
नई दिल्ली / New Delhi-110016

Dated: _____

Schedule 4

Budget Details

Funder Name	Fair Chance Foundation ✓
Project	Widening Access to Higher Education in India: Institutional Approaches ✓
Reference	71402
Principal Investigators	Dr Emily Henderson, Warwick (Co-PI – overall project responsibility), Dr Nidhi S. Sabharwal, NIEPA (Co-PI – India Lead)
Co-Investigator	Prof Ann Stewart, Warwick

Budget details for NIEPA

The Lead shall pay to the Collaborator, the funded amount detailed in the table below, subject to receipt of sufficient funds from the Funder. All sums are inclusive of VAT, if applicable.

An advance payment totalling £25,000 (inclusive of any applicable VAT or other local or international taxes) will be given to the Collaborator on the signature of this Agreement, the details of this advance payment is shown in the table below. Further instalments (inclusive of any applicable VAT or other local or international taxes) will be paid upon the achievement of outputs and once appropriate evidence has been presented by the Collaborator to the Lead. Funds will only be released by the Lead Party once at least seventy-five percent (75%) of the funds previously paid have been accounted for in up-to-date reconciliations and proof of actual expenditure incurred in accordance with Clause 3 of this agreement.

Invoice Date	Amount	Instalments
Upon signature	£25,000 ✓	1st
1 July 2023	£25,000 ✓	2nd
1 July 2024	£25,000 ✓	3rd
1 July 2025	£35,000 ✓	4th

110,000



Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
18-03-2023 21:14:44	18 Mar 2023		SWEEP-IN CREDIT - 130001941402	1484		6,59,257.00	500.00
18-03-2023 21:14:44	18 Mar 2023		INT. ON SWCR ON-130001941402	1484		10,909.00	11,409.00
18-03-2023 21:14:44	18 Mar 2023		TDS RECOVERED ON-130001941402	1484	1,091.00		10,318.00
21-03-2023 19:27:43	21 Mar 2023	000000000000	E00LINK230805005-FUND TRANSFER CHARGES	1484	200.00		10,118.00
21-03-2023 19:27:43	21 Mar 2023	000000000000	E00LINK230805005 GBP 25000 @ 100.8741 THE UNIVERSITY OF WARW DEL JITSINGH	1484		25,21,853.00	25,31,971.00
21-03-2023 19:27:43	21 Mar 2023	000000000000	E00LINK230805005-GST CHARGES	1484	36.00		25,31,935.00
21-03-2023 19:27:43	21 Mar 2023	000000000000	E00LINK230805005-GST CHARGES	1484	1,266.00		25,30,669.00
22-03-2023 17:35:06	22 Mar 2023		RTGS Cr-SBINR52023032238931690-SBIN0006905-SCERT-RTGS	33		4,00,000.00	29,30,669.00
23-03-2023 17:12:34	23 Mar 2023		NEFT Cr-INDBN23031420417-INDB0000006-THE UNIVERSITY OF MELBOURNE--Reversal of wrong entries, refunds	33		1,084.10	29,31,753.10
24-03-2023 08:27:31	24 Mar 2023	000578698496	Chq Paid-MICR Inward Clearing-NIEPA	1745	5,54,914.00		23,76,839.10

SUPPLIER AGREEMENT (SERVICES)

THIS AGREEMENT is made on 26 July 2022
BETWEEN:

- (1) **ANGLIA RUSKIN UNIVERSITY HIGHER EDUCATION CORPORATION** of Bishop Hall Lane, Chelmsford, CM1 1SQ, United Kingdom (the "University"); and
- (2) **THE NATIONAL INSTITUTE OF EDUCATIONAL PLANNING AND ADMINISTRATION**, of 17-B, Shaheed Jeet Singh Marg, NCERT Campus, Katwaria Sarai, New Delhi, Delhi, 110016 India ("Supplier").

Background

The Supplier has agreed with the University to provide the services specified in **Schedule 1** (the "Services") in accordance with this Agreement.

1 Interpretation

- 1.1 The headings in this Agreement shall not affect its interpretation and references to clauses and Schedules are to clauses and Schedules to this Agreement and all of the Schedules to this Agreement constitute an integral part of this Agreement.
- 1.2 References to persons shall include bodies corporate, unincorporated associations, partnerships and individuals.
- 1.3 The neuter gender shall include the masculine and feminine and vice versa and the singular number shall include the plural and vice versa.
- 1.4 All covenants, agreements and obligations given or entered into by more than one person are given or entered into jointly and severally.
- 1.5 References in this Agreement to any Act of Parliament, statute, statutory instrument, code of practice or guidance shall refer to and include any amendment to or consolidation of them from time to time and for the time being in force.

2 Operative period

- 2.1 This Agreement shall commence on 1st Sep 2022 and shall be completed on 31st Aug 2023, subject to earlier termination of this Agreement in accordance with its terms. The Supplier shall provide the Services to the University in accordance with the terms of this Agreement.

3 Supplier's obligations

- 3.1 The Supplier shall:
 - 3.1.1 provide the Services;
 - 3.1.2 perform the Services with the highest level of care, skill and diligence in accordance with best practice in the Supplier's industry, profession or trade;
 - 3.1.3 comply with all reasonable directions instructions and guidance which the University may issue from time to time in connection with the Services; and

SCHEDULE 2

Fee

The total fee due to the Supplier under this Agreement shall be £2,000 excluding VAT.

The University shall pay the Supplier's valid and uncontested invoice within 30 days of receipt.

The University shall not be liable for any additional fees, costs or expenses unless agreed by the parties in writing.

STATEMENT OF ACCOUNT

CANARA BANK
 Account Branch : 1484-DELHI JIT SINGH MARG 110067
 IFSC : CNRB0001484
 MICR : 110015015

DATE: 03-01-23 10:59:41 AM

Account No : 91392010001092
 Product Name : CANARA SB GENERAL
 Customer ID : 210058385
 Customer Name : NUEPA FOREIGN FUNDE D PROGRAMME ACCO
 Address : NIEPA
 NEW DELHI-16
 NEW DELHI
 NEW DELHI
 DELHI
 IN
 110016

Nominee Reference num :
 Nominee Name :
 Account Title : NUEPA FOREIGN FUNDE D PROGRAMME ACCO
 Joint Holder's/Authorised :
 Person's Name : CHANDRA KUMAR NJ

Period : 01-12-2022 To 31-12-2022
 Name Currency : INDIAN RUPEES
 Swift code : CNRBINBBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01-DEC-22	01-DEC-22	0		B/F ...	0.00	25,918.00	25,918.00
05-DEC-22	05-DEC-22	33		NEFT CR- RBI3402280794649- RBIS0PFMS01- NAVODAYA VIDYALAYA SAMITI (NVS)-NULL	0.00	757,519.00	783,437.00
05-DEC-22	05-DEC-22	1484		130016310965 /1 NUEPA AUTO SWEEPOUT	283,437.00	0.00	500,000.00
07-DEC-22	07-DEC-22	1745	000497418194	CHQ PAID-MICR INWARD CLEARING- NIEPA GRANTS IN AID- STATE BANK OF INDIA (SBI)-STATE BANK OF INDIA	938,421.00	0.00	-438,421.00
07-DEC-22	07-DEC-22	1484		SWEEP-IN CREDIT - 130001750730	0.00	438,921.00	500.00
07-DEC-22	07-DEC-22	1484		INT. ON SWCR ON- 130001750730	0.00	2,609.00	3,109.00
07-DEC-22	07-DEC-22	1484		TDS RECOVERED ON- 130001750730	261.00	0.00	2,848.00
12-DEC-22	12-DEC-22	33		NEFT CR- JAKA221212989648- JAKAOTTALOO-JT DIR HOSPITALITY PROTOCOL-304 DTD 12/12/2022	0.00	111,041.00	113,889.00
13-DEC-22	12-DEC-22	33		NEFT CR- 001ONCV223460057- BARC0INBBIR- BARCLAYS BANK PLC - UK ACCOUNT-40	0.00	198,740.00	312,629.00
13-DEC-22	13-DEC-22	1745	000497418195	CHQ PAID-MICR INWARD CLEARING- NIEPA GRANTS IN AID- STATE BANK OF INDIA (SBI)-STATE BANK OF	43,225.00	0.00	269,404.00

COLLABORATION AGREEMENT

between

University of Sussex, Falmer UK

and

Dr. B. R. Ambedkar University Delhi (AUD), India
and

National Institute of Education Planning and Administration (NIEPA), New Delhi, India

and

Jamia Milia Islamia (JMI), New Delhi, India

and

Tata Institute of Social Sciences (TISS), Mumbai, India

COLLABORATION AGREEMENT

between

The University of Sussex, a Higher Education Institution registered in England and having its main administrative offices at Sussex House, Falmer, Brighton, United Kingdom (the "Lead")

and

Dr. B. R. Ambedkar University Delhi, India, a State government university established in the National Capital Territory of Delhi notified by the Government of Delhi vide the State Government Gazette No.F.14(12)/LA-2007/1246 (amended in 2016: No.F.14(24)/LA-2016/cons2law/149-158), incorporated under The Dr. B. R. Ambedkar University Act, 2007, of the Delhi Legislature, and having its main administrative offices at Lothian Road, Kashmere Gate, Delhi - 110006, India("AUD")

and

National Institute of Educational Planning and Administration, A Deemed-to-be University, is registered under Societies Registration Act XXI 1860 and having only one office at NIEPA, 17-B, Sri Aurobindo Marg, New Delhi - 110016 ("NIEPA")

and

Jamia Millia Islamia, New Delhi, India, a Central University created by an enactment of the Parliament of India(i.e., the Jamia Millia Islamia Act, 1988) is a body corporate with a perpetual succession and a common seal (acting through its Registrar Prof Nazim Husain Jafri) having its main administrative offices and campus at Jamia Nagar, New Delhi, Delhi 110025 ("JMI")

and

Tata Institute of Social Sciences, Mumbai, a Deemed to be University under Section 3 of the university grants commission act (UGC),1956 having its main campus at VN Purav Marg, Deonar, Chembur, Mumbai, Maharashtra 400088 ("TISS")

hereinafter referred to as the "Parties" and each of them being a "Party")

In this Agreement AUD, NIEPA, JMI and TISS shall together be referred to as the "Collaborator(s)"

BACKGROUND

A. The Lead has been awarded a grant from The British Council (the "Funder") in respect of a project titled *A critical analysis of global teacher education policies and practices for equitable and quality education* (the "Project"), the terms of which are attached as Part 1 of the Schedule to this Agreement (the "**British Council Conditions of Grants**"). The Principal Investigator is Professor Yusuf Sayed of the Lead and Co-investigator(s) are Dr Manish Jain at AUD; Dr. Savita Kaushal at JMI, ; Professor Neeru Snehi at NIEPA and Professor Mythili Ramchand at TISS, Mumbai.

This Agreement sets out the terms and conditions under which the Lead will pass on the funds allocated to the Collaborator(s) under the Head Term: British Council Conditions of Grant

B. and under which the Parties will collaborate on the work to be conducted on the Project.

Schedule 1

Special Terms

Terms defined in this Schedule 1 shall have the same meanings when used throughout this Agreement. In the event of any conflict between the terms set out in the various Schedules, the Schedules shall prevail in the order in which they appear in the Agreement.

For the purposes of the Project and the Grant, the terms of this Agreement shall prevail over any other terms and conditions issued by the British Council (whether on a purchase order or otherwise).

1 The Project

The British Council awards the Grant for the purposes of the Going Global Partnerships, Collaborative Grant between the **University of Sussex, UK and Tata Institute of Social Sciences, India** more fully described in the Project Proposal (Schedule 2). The Project Title is "**Global teacher education policies and practices for equitable and quality education**" (the "Project").

- 1.1 The Recipient will carry out the Project in collaboration with **Tata Institute of Social Sciences, Mumbai, Dr B.R Ambedkar University, Delhi, National Institute of Educational Planning and Administration, Delhi and Jamia Millia Islamia, Delhi, India** to whom the recipient will pass some or all of the grant under a separate agreement, for the purpose of implementing the Project, as detailed in the Project Proposal (Schedule 2).
- 1.2 The Recipient will deliver the Project and manage the Grant, including where relevant, disbursing the Grant to Sub-Grantees in accordance with the **Project Proposal** detailed in Schedule 2 of this Agreement.

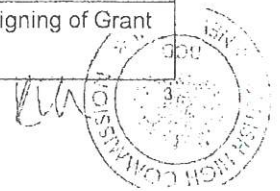
2 Commencement and Duration

- 2.1 This Agreement shall come into force on **10 December 2021 and shall continue in full force and effect until 10 March 2023 (the "Term")**.
- 2.2 Notwithstanding anything to the contrary elsewhere in this Agreement, the British Council shall be entitled to terminate this Agreement by serving not less than 30 days' written notice on the Recipient.

3 The Grant

- 3.1 The amount of the grant awarded to the Recipient is **£95,880 (GBP Ninety-Five Thousand Eight Hundred and Eighty Only)** (the "Grant").
- 3.2 In consideration of the Recipient's delivery of the Project, the Grant shall be paid by the British Council to the Recipient by BACS transfer in accordance with the payment schedule below, subject to the Recipient's satisfactory compliance with the terms of this Agreement:

Payment	Amount (GBP)	Key Dates
1	76,704 (80% of the total grant)	In December 2021, on signing of Grant Agreement



TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
27-JAN-23	27-JAN-23	1484		SWEEP-IN CREDIT - 130001750730	0.00	136,058.00	1,845.00
30-JAN-23	30-JAN-23	1484	000000000000	E00LINK230305001 GBP 13926 @ 100.9294 UNIVERSITY OF SUSSEX.- DEL JITSINGH	0.00	1,405,543.00	1,407,388.00
30-JAN-23	30-JAN-23	1484	000000000000	E00LINK230305001- GST CHARGES	1,063.00	0.00	1,406,325.00
30-JAN-23	30-JAN-23	1484		130018475617 /1 NUEPA AUTO SWEEP-OUT	906,325.00	0.00	500,000.00
31-JAN-23	31-JAN-23	33		NEFT CR- INDBN31012894217- INDB00000006-THE UNIVERSITY OF MELBOURNE- PURPOSE PAYMENT PROJECT SERVICES	0.00	564,620.00	1,064,620.00
31-JAN-23	31-JAN-23	1484		SBINT FOR THE PERIOD FROM 01-NOV- 22 TO 31-JAN-23	0.00	1,646.00	1,066,266.00

Statement Summary :

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Sweep-in Balance as on 01-02-23 11:39:26 AM
2,932,006.00	7,334,337.00	5,468,597.00	19	13	1,066,266.00	0.00	317,773,739.32

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCIES / OMISSION/ ERRORS/ UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSE AND INTENTS .
BEWARE OF PHISHING ATTACKS THROUGH EMAILS AND FAKE WEBSITES.

IMB FACILITY USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH EMAIL. DO NOT CLICK ON ANY LINK WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES. IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO "PHISH".
ALWAYS LOGIN THROUGH WWW.CANARABANK.IN . PLEASE BEWARE OF PHISHING.
CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER , IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS PROOF.

"DO NOT SHARE ATM PIN NUMBER, ACCOUNT DETAILS, OTP TO OUTSIDERS, EMAILS ETC"

Fort Glacis

Details of Ombudsman : The Banking Ombudsman
C/o: RBI, 10/3/8
Nrupatunga Road
Bangalore
Bangalore
560001
Tel: 0000 / 0000 Fax:0
E-mail: bobangalore@rbi.org.in

ARE YOU A MERCHANT/ TRADER / RETAILER / SMALL VENDOR . USE DIGITAL PAYMENT CHANNEL TO RECEIVE PAYMENTS FROM YOUR CUSTOMERS. CONTACT MANAGER FOR MORE DETAILS. GO CASHLESS / CARDLESS.
COMPUTER OUTPUT DOES NOT REQUIRE SIGNATURE.

STATEMENT OF ACCOUNT

CANARA BANK
 Account Branch : 1484-DELHI JIT SINGH MARG 110067
 IFSC : CNRB0001484
 MICR : 110015015

DATE: 13-03-23 13:15:29 PM

Account No : 91392010001092
 Product Name : CANARA SB GENERAL
 Customer ID : 210058385
 Customer Name : NUEPA FOREIGN FUNDE D PROGRAMME ACCO
 Address : NIEPA
 NEW DELHI-16
 NEW DELHI
 NEW DELHI
 DELHI
 IN
 110016

Nominee Reference num :
 Nominee Name :
 Account Title : NUEPA FOREIGN FUNDE D PROGRAMME ACCO
 Joint Holder's/Authorised : CHANDRA KUMAR NJ
 Person's Name :

Period : 01-03-2023 To 13-03-2023
 Name Currency : INDIAN RUPEES
 Swift code: CNRBINBBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01-MAR-23	01-MAR-23	0		B/F ...	0.00	6,382.00	6,382.00
02-MAR-23	02-MAR-23	3525	000578698489	FUNDS TRANSFER DEBIT - MINISTRY OF HRD SCHOOL EDUCATION	572,709.00	0.00	-566,327.00
02-MAR-23	02-MAR-23	1484		TDS RECOVERED ON-130001750730	811.00	0.00	-567,138.00
02-MAR-23	02-MAR-23	1484		SWEEP-IN CREDIT - 130001750730	0.00	566,827.00	-311.00
02-MAR-23	02-MAR-23	1484		INT. ON SWCR ON-130001750730	0.00	8,104.00	7,793.00
04-MAR-23	04-MAR-23	1745	000578698491	CHQ PAID-MICR INWARD CLEARING-NIEPA GRANTS IN AID-STATE BANK OF INDIA (SBI)-STATE BANK OF INDIA	923,554.00	0.00	-915,761.00
04-MAR-23	04-MAR-23	1484		SWEEP-IN CREDIT - 130001750730	0.00	916,261.00	13,778.00
04-MAR-23	04-MAR-23	1484		INT. ON SWCR ON-130001750730	0.00	13,278.00	-902,483.00
04-MAR-23	04-MAR-23	1484		TDS RECOVERED ON-130001750730	1,327.00	0.00	12,451.00
06-MAR-23	06-MAR-23	1484	000000000000	E00LINK230655002-FUND TRANSFER CHARGES	200.00	0.00	12,251.00
06-MAR-23	06-MAR-23	1484	000000000000	E00LINK230655002-GBP 9284 @ 97.9382 UNIVERSITY OF SUSSEX - A DEL JITSINGH	0.00	909,258.00	921,509.00
06-MAR-23	06-MAR-23	1484	000000000000	E00LINK230655002-GST CHARGES	36.00	0.00	921,473.00
06-MAR-23	06-MAR-23	1484	000000000000	E00LINK230655002-GST CHARGES	913.00	0.00	920,560.00
06-MAR-23	06-MAR-23	1484		130019866870 /1 NUEPA AUTO SWEEPOUT	420,560.00	0.00	500,000.00