



राष्ट्रीय शैक्षिक योजना एवं प्रशासन संस्थान

(मानित विश्वविद्यालय)

17-बी, श्री अरविन्द मार्ग, नई दिल्ली- 110016

National Institute of Educational Planning and Administration

(Deemed-to-be-University)

17-B, Shri Aurobindo Maarg, New Delhi-110016

3.2.1 Total Grants for research projects sponsored by the non-government sources such as industry, corporate houses, international bodies, endowments, Chairs in the institution year-wise during the last five years (INR in Lakhs).

2020-21	2019-20	2018-19	2017-18	2016-17
11.65	3.49	20.98	20.81	140.45

* A The Grants indicated above have been received in different installments.


निशान्त सिन्हा / NISHANT SINHA
वित्त अधिकारी / Finance Officer
राष्ट्रीय शैक्षिक योजना एवं प्रशासन संस्थान
National Institute of Educational
Planning and Administration
(Deemed-to-be University)
नई दिल्ली / New Delhi-110016



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3.2.1 Extramural funding for Research (Grants sponsored by the non-government sources such as industry, corporate houses, international bodies for research projects) endowments, Chairs in the University during the last five years (5)

Name of the scheme/ Projects/ Endowments / Chairs	Name of the Principal Investigator / Co Investigator /	Name of the Funding Agency	Type (Govt./ Non-govt.)	Department	Year of Award	Funds Provided (INR - In lakhs)	Duration of Project
Establishment and Operationalisation of DISE(U-DISE)	Dr. K. Biswal	UNICEF	Non-Government	Educational Planning	2016-17	28,60,880.00	Annually
Sri Lanka Programme	Prof. S. M. I. A. Zaidi	Ministry of Education, Srilanka	Non-Government	Educational Planning		61,05,622.00	Annually
UNESCO Regional Centre	Prof. K. Sujatha	UNESCO	Non-Government	Educational Administration		4,94,588.00	
IIEP-UNESCO ANTRIP	Prof. K. Sujatha, Dr. R.S. Tyagi, Dr. V. Sucharita and A.N. Reddy	UNESCO	Non-Government	Educational Administration		45,84,360.00	
Total						1,40,45,450.00	
Establishment and Operationalisation of DISE(U-DISE)	Dr. K. Biswal	UNICEF	Non-Government	Educational Planning	2017-18	20,81,912.00	Annually
Total						20,81,912.00	
Establishment and Operationalisation of DISE	Prof. K. Biswal	UNICEF	Non-Government	Educational Planning	2018-19	17,36,176.00	Annually
Changing Higher Education in India	Prof. N.V. Varghese	British Council	Non-Government	Centre for Policy Research in Higher Education		3,62,245.00	June 2019 to February 2020
Total						20,98,421.00	
Planning for Flexible Learning	Dr. Garima Mallik	UNESCO	Non-Government	Centre for Policy Research in Higher Education	2019-20	68,934.00	June 2019 to December 2020
SMC: A move towards open Government in Education	Dr. Sunita Chugh	UNESCO	Non-Government	School and Non-Formal Education		69,360.00	06 Months (Time bound needs to be finished by Feb. 2020)
ESPI Inequality in Higher Education	Dr. Jinusha Panigrahi	UNESCO	Non-Government	Centre for Policy Research in Higher Education		2,10,720.00	July, 2019 to February, 2020
Total						3,49,014.00	
Planning for Flexible Learning	Dr. Garima Mallik	UNESCO	Non-Government	Centre for Policy Research in Higher Education	2020-21	6,59,031.00	June 2019 to December 2020
SMC: A move towards open	Dr. Sunita Chugh	UNESCO	Non-Government	School and Non-Formal		5,06,340.00	06 Months (Time

निशान्त सिन्हा/NISHANT SINHA
 सहायक अधिकारी/Finance Officer
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राष्ट्रीय शैक्षिक योजना एवं प्रशासन संस्थान

(मानित विश्वविद्यालय)

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Government in Education				Education			bound needs to be finished by Feb. 2020)
Total						11,65,371.00	

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SCHEDULE 2 (A) SPONSORED PROJECTS

(Amount in Rs)

S. No.	Name of the Project	Opening Balance		Receipts/ Recoveries during the year	Total	Expenditure during the year	Closing Balance	
		Debit	Credit				Debit	Credit
1	2	3	4	5	6	7	8	9
1	International Diploma in Educational Planning and Administration (IDEPA)	-	3,07,505	91,78,595	94,86,100	46,80,744	-	48,05,356
2	Establishment and Operationalization of DISE (UNICEF) Dr. K. Biswas	-	15,38,042	28,00,880	43,38,922	31,41,032	-	12,57,890
3	Project on Sarva Shiksha Abhiyan (M/HRD)	-	1,15,217	3,727	1,18,944	5,750	-	1,13,194
4	Ed.CII Study of Role of VECs/DTAs/ SMDCs/ Urban local bodies etc. in School Management and Supervision in the Context of SSA in 14 States (Mr. A.K.Singh)	-	6,57,467	-	6,57,467	94,096	-	5,63,371
5	Secondary Education Management Information Systems (SEMIS) M/HRD (Prof.A.C.Mehta)	-	20,35,925	-	20,35,925	5,67,031	-	14,58,894
6	India-Africa Institute of Educational Planning and Administration at Burundi (South Africa)	-	23,99,395	-	23,99,395	48,243	-	23,51,152
7	Primary and Upper Primary (Edcel) Dr. K. Sujatha	(13,63,560)	-	-	(13,63,560)	-	(13,63,560)	-
8	Mahatma Gandhi Institute of Education Peace (MGIEP)	-	7,88,458	62,29,032	70,17,490	49,17,490	-	21,00,000
9	Leadership Programme (M/HRD) Dr. Rashmi Divan	(21,32,773)	-	1,07,05,880	85,73,107	94,43,702	(8,70,595)	-
10	Center for Policy Research (UGC) Prof. N. V. Verghese	-	1,87,20,532	2,59,58,292	4,46,78,824	1,55,77,842	-	2,91,00,982
11	National Fellowship (ICSSR) Professor Ehsanul Haq	(66,725)	-	2,24,000	1,57,275	1,57,275	-	-

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 वित्त अधिकारी / Finance Officer
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 National Institute of Educational
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 नई दिल्ली / New Delhi-110016



NATIONAL UNIVERSITY OF EDUCATIONAL PLANNING AND ADMINISTRATION
17-B, SRI AUROBINDO MARG, NEW DELHI 110 016

RECEIPT

Date: 17.05.2016

Received from Ministry of Education, Ceylon, Sri Lanka, a sum of ₹30,26,948.30/- (Rupees Thirty Lakh Twenty Six Thousand Nine Hundred and Forty Eight paise thirty only) vide e-transfer on account of Capacity Building Programme for Education Officers of Sri Lanka for the period May 16-27, 2016.

(Chander Prakash)

Section Officer
चन्द्र प्रकाश / CHANDER PRAKASH
अनुभाग अधिकारी / Section Officer
राष्ट्रीय शैक्षिक योजना एवं प्रशासन विद्यालय
National University of Educational
Planning and Administration
नई दिल्ली / New Delhi-110016

(Usha Thyagarajan)

Finance Officer
USHA THYAGARAJAN
Finance Officer
National University of Educational
Planning and Administration
New Delhi-110 016

वित्त अधिकारी / Finance Officer
राष्ट्रीय शैक्षिक योजना एवं प्रशासन संस्थान
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नई दिल्ली / New Delhi-110016



NATIONAL UNIVERSITY OF EDUCATIONAL PLANNING AND ADMINISTRATION

17-B, SRI AUROBINDO MARG, NEW DELHI 110 016

RECEIPT

Date: 28.06.2016

Received from Ministry of Education, Ceylon, Sri Lanka, a sum of ₹30,78,674.04/- (Rupees Thirty Lakh Seventy Eight Thousand Six Hundred and Seventy Four paise four only) vide e-transfer on account of Capacity Building Programme for Education Officers of Sri Lanka for the period July 3-17, 2016.

(Chander Prakash)
Section Officer

चन्द्र प्रकाश/CHANDER PRAKASH
अनुभाग अधिकारी/Section Officer
राष्ट्रीय शैक्षिक योजना एवं प्रशासन विश्वविद्यालय
National University of Educational
Planning and Administration
नई दिल्ली/New Delhi-110016

(Usha Thyagarajan)

Finance Officer
USHA THYAGARAJAN
Finance Officer
National University of Educational
Planning and Administration
New Delhi-110 016

वित्त अधिकारी / Finance Officer
राष्ट्रीय शैक्षिक योजना एवं प्रशासन संस्थान
National University of Educational
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16	23-Jun-16	TO LLO SUBHASH CHANDRA SHOI	60359453	3,110.00		8,91,17,929.78
16	23-Jun-16	CASA CHEQ WITHDRAWAL	44391743	2,00,000.00		8,89,17,929.78
16	24-Jun-16	BY CLG UNI	811711		11,582.00	8,89,29,511.78
16	23-Jun-16	CASA CHEQ WITHDRAWAL	44391745	12,500.00		8,89,17,081.78
16	24-Jun-16	CASH DEPOSIT			1,14,157.00	8,90,31,238.78
16	28-Jun-16	BY CLG CAB	57629		10,00,000.00	9,00,31,238.78
16	28-Jun-16	BY CLG CAB	57466		2,60,000.00	9,02,91,238.78
16	27-Jun-16	CASH DEPOSIT			10,500.00	9,03,01,738.78

Syndicate Bank
NUEPA, DELHI
Page Number : 2

ch code : 9139
 Inst Name : SAVINGS BANK METRO-URBAN
 Inst Number : 91392010001092
 Owner Name : M/s NUEPA FOREIGN FUNDE D PROGRAMME
 NATIONAL UNIV OF EDUCATION
 PLANNING AND ADMINISTRATION
 NCERT CAMPUS
 NEW DELHI 110016
 INDIA

Amount In INDIAN RUPEES

S	VALUE DATE	TRANSACTION DETAILS	CHEQUE NO	DEBITS	CREDITS	BALANCE
	27-Jun-16	NEFT P16062787972751 SILVER RESORTS P.LTD		1,00,000.00		9,02,01,738.78
	27-Jun-16	TO TR DARAKSHAN PARWEEN 91392010012063	44391717	13,548.00		9,01,88,190.78
	28-Jun-16	TO CLG MATRO ART STUDIO	44391740	23,065.00		9,01,65,125.78
	28-Jun-16	TO TR SHIV SHAKTI ENTERP 90861010003728	44391746	20,496.00		9,01,44,629.78
	29-Jun-16	S S TYAGI	44391748	25,000.00		9,01,19,629.78
	29-Jun-16	CASA CHEQ WITHDRAWAL	44391749	3,77,000.00		9,97,42,629.78
	29-Jun-16	12615162433				9,28,21,303.82
	29-Jun-16	NEFT P16062989193094 DIRECTOR SIEMAT ALLAHABAD		30,000.00		9,27,91,303.82
	30-Jun-16	CASA CHEQ WITHDRAWAL	44391751	8,500.00		9,27,84,803.82
	30-Jun-16	CASH DEPOSIT			41,322.00	9,28,26,125.82
	30-Jun-16	SALARY JUNE 2016		7,41,800.00		9,20,84,325.82
	30-Jun-16	CREDIT INTEREST CAPITALISED			8,58,087.94	9,29,42,413.76
Totals				44,81,009.00	9,74,23,422.76	

Handwritten notes:
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 Sree Lakshmi, Bikaner
 [Orange box with text: 30,75,674.84]
 [Bracketed text: 8,58,087.94] int

Book Balance As On	04-Jul-2016	9,38,65,542.78
Less: Credit of the above Unclear		0.00
Clear		9,38,65,542.78
Minimum Amt Available As On	04-Jul-2016	0.00

*** Syndicate-Banking - Convenience Banking at its Best ***
 Note: Any discrepancies in this statement may kindly be brought to the notice of the bank within seven days.
 CH228.out, 9139


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

03-May-16 TO CLG OLD WORLD HOSPITALITY PV
 13-May-16 TO CLG ASIF LATIF SHAIKH
 13-May-16 CASA CHEQ WITHDRAWAL NEFT P16051369595464
 13-May-16 ODISHA MADHYAMIK SHIKSHA MISSION
 16-May-16 TO TR SUBITHA G V 91392010011992
 16-May-16 TO TR SUBITHA G V 91392010011992
 16-May-16 TO TR SUBITHA G V 91392010011992
 16-May-16 TO TR SWATI SHARMA 91392300000447
 16-May-16 TO CLG MRS MYTHILI SECTOR
 16-May-16 TO CLG MINCY ENTERPRISE
 16-May-16 TO CLG JAYGONDA KALAGONDA PATIL
 16-May-16 CASA CHEQ WITHDRAWAL TO CLG RESIDENCY
 17-May-16 RESORTS PVT LT
 17-May-16 TO CLG SHALINI SHARMA
 17-May-16 CASA CHEQ WITHDRAWAL TO TR SHIV SHAKTI
 17-May-16 ENTERP 90561010003728
 17-May-16 EXTT18100SD45490866 .57 SECY.MIN.OF EDU.
 19-May-16 TO CLG SAVITA RTGS:SYNBR92016051800
 19-May-16 4486461M/S BHARGAVI ENTERPRISES PVT LTD:FAST
 19-May-16 TO CLG HOTEL QUTUB TAXI SERVIC
 19-May-16 TO CLG (REG): HOTEL QUTUB TAXI SERVIC-ONE OR MORE REQD. SIGNATURE MISSING
 19-May-16 H/C FOR INWARD CLG RETN SB NEW
 19-May-16 SERVICE TAX
 20-May-16 CASA CHEQ WITHDRAWAL
 20-May-16 CASA CHEQ WITHDRAWAL
 20-May-16 N K MOHAMTY
 21-May-16 TO CLG DVI KARUNI SUBRAHMANYA
 21-May-16 TO CLG ASHOK TRAVEL TOURS
 21-May-16 TO CLG CONSOTIUM FOR EDUCATION
 21-May-16 TO CLG DIRECTOR GPO N D

60359539 ✓
 60359494 ✓
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 60359510 ✓
 44391701 ✓
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 60359111 ✓
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 3,839.00 ✓
 1,200.00 ✓
 16,148.00 ✓
 5,437.00 ✓
 2,000.00 ✓
 1,31,864.00 ✓
 19,684.00 ✓
 3,520.00 ✓
 8,453.00 ✓
 1,600.00 ✓
 4,20,000.00 ✓
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 20,000.00 ✓
 -20,000.00 ✓
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 76,097.00 ✓
 28,500.00 ✓
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 8,41,52,651.91
 8,41,24,351.81
 8,40,84,376.81

10,26,946.30

Page Number : 3

NATIONAL UNIV OF EDUCATION
 PLANNING AND ADMINISTRATION
 NCERT CAMPUS
 NEW DELHI
 INDIA

Branch code : 9139
 Product Name : SAVINGS BANK METRO-URBAM
 Account Number : 91392010001092
 Customer Name : M/s NUEPA FOREIGN FUNDE D PROGRAMME

Amount In INDIAN RUPEES
 110016

DATE	VALUE	DATE	TRANSACTION DETAILS	CHEQUE NO	DEBITS	CREDITS	BALANCE
24-May-16		24-May-16	KASHYAPI AWASTHI	44391709 ✓	8,000.00 ✓		8,40,76,376.81
25-May-16		25-May-16	CASA CHEQ WITHDRAWAL	44391713 ✓	29,200.00 ✓		8,40,47,176.81
25-May-16		26-May-16	TO TR ANTHONY JOSEPH 91392300001024	60359549 ✓	29,700.00 ✓		8,40,17,476.81
27-May-16		27-May-16	TO CLG MONA SEDWAL EXTT1960USD9961066	44391710 ✓	4,050.00 ✓		8,40,13,426.81
27-May-16		27-May-16	.77 IIEP	44391705 ✓	27,653.00 ✓		8,46,77,738.81
30-May-16		30-May-16	TO CLG OLD WORLD HOSPITALITY PV	44391705 ✓	50,000.00 ✓		8,46,00,089.81
30-May-16		30-May-16	TO CLG PRANATI PANDES	44391711 ✓	50,000.00 ✓		8,45,50,089.81
30-May-16		30-May-16	TO CLG VEERA GUPTA	44391712 ✓	50,000.00 ✓		

6,64,311.97 IIEP

Syndicate Bank
NUEPA, DELHI

SP. No. 5

Page Number : 1

Account No : 9139
Account Name : SAVINGS BANK METRO-URBAN
Account Number : 91392010001024
Branch Name : N/A NUEPA FOREIGN FUNDED PROGRAMME

NATIONAL UNIV OF EDUCATION
PLANNING AND ADMINISTRATION
NCERT CAMPUS
NEW DELHI 110014
INDIA

Branch Address : NETA
NEW DELHI-14
NEW DELHI

STATEMENT OF ACCOUNT From : 01-Aug-2016 To 31-Aug-2016 Amount in INDIAN RUPEES

DATE	VALUE DATE	TRANSACTION DETAILS	CHEQUE NO	DEBITS	CREDITS	BALANCE
					1,47,52,981.76	1,47,52,981.76
1-Aug-16	01-Aug-16	B/T ...		9,750.00		1,47,44,231.76
1-Aug-16	01-Aug-16	TO CLG ARMS PERIPHERALS	44391776			1,47,44,231.76
1-Aug-16	01-Aug-16	TO CLG BALMER LAWRIE AND CO LT	44391797	8,31,131.00		1,47,35,920.76
1-Aug-16	01-Aug-16	TO TR NUEPA 91392010001112		9,000.00		1,47,35,920.76
1-Aug-16	01-Aug-16	TO TR NUEPA 91392010001112		21,000.00		1,47,35,920.76
1-Aug-16	01-Aug-16	SELF	44391794	40,000.00		1,47,35,920.76
1-Aug-16	01-Aug-16	TO TR NUEPA 91392010001112	44391790	1,909.00		1,47,35,920.76
1-Aug-16	01-Aug-16	SALARY JULY 2016		7,60,072.00		1,47,35,920.76
02-Aug-16	02-Aug-16	NEFT			4,94,588.00	1,47,35,920.76
02-Aug-16	02-Aug-16	9010016010007429 BR AC INTERNAL AFFAIRS				1,47,35,920.76
02-Aug-16	02-Aug-16	TO CLG TO NUEPA LTD	44391799	46,500.00		1,47,35,920.76
02-Aug-16	02-Aug-16	TO CLG DEPARTMENT	44391781	2,157.00		1,47,35,920.76
02-Aug-16	02-Aug-16	HAMILKAR'S EMP				1,47,35,920.76
02-Aug-16	02-Aug-16	TO CLG SURDS STYLE	44391782	14,000.00		1,47,35,920.76
02-Aug-16	02-Aug-16	TO TR SHIV SHAKTI ENTERP	44391795	14,519.00		1,47,35,920.76
02-Aug-16	02-Aug-16	905810100003728 NEFT 91400300512536		14,263.00		1,47,35,920.76
02-Aug-16	02-Aug-16	DIRECTOR STENAT				1,47,35,920.76
02-Aug-16	02-Aug-16	TO TR ROHIT KUMAR 91392010000419	44391793	47,419.00		1,47,35,920.76
02-Aug-16	02-Aug-16	SALARY JULY 2016		1,10,200.00		1,47,35,920.76
02-Aug-16	02-Aug-16	TO TR BRALLOSH VERMA 91392010000915	44391799	13,745.00		1,47,35,920.76
04-Aug-16	04-Aug-16	TO CLG DIR N DELHI 3RD	44391783	5,500.00		1,47,35,920.76
04-Aug-16	04-Aug-16	TO CLG ASHOK TRAVELS	44391770	69,739.00		1,47,35,920.76
05-Aug-16	05-Aug-16	TO CLG ANAM AMP CO	44391791	23,000.00		1,47,35,920.76
05-Aug-16	05-Aug-16	TO CLG ANUSMA MERTA	44391784	3,566.00		1,47,35,920.76
05-Aug-16	05-Aug-16	TO TR ANTHONY JOSEPH 91392010001024	44391762	30,000.00		1,47,35,920.76
05-Aug-16	05-Aug-16	BY CLG SBI	5872		25,922.00	1,47,35,920.76
05-Aug-16	05-Aug-16	TO TR SONALI BAZRA 913920100003769	44392001	34,000.00		1,47,35,920.76
06-Aug-16	06-Aug-16	TO CLG UPENDER REDDY HANMIVE	44391800	16,445.00		1,47,35,920.76
06-Aug-16	06-Aug-16	BY CLG SBI	77824		7,801.00	1,47,35,920.76
06-Aug-16	06-Aug-16	TO TR MAYANK RAJESH 913920100003746	44391786	11,901.00		1,47,35,920.76
06-Aug-16	06-Aug-16	TO TR AMY DABAS 91392010000419	44392002	21,290.00		1,47,35,920.76
10-Aug-16	10-Aug-16	SELF	44392014	41,258.00		1,47,35,920.76
10-Aug-16	10-Aug-16	TO TR ROHIT KUMAR 91392010000419	44392010	36,903.00		1,47,35,920.76
10-Aug-16	10-Aug-16	TO TR ARUN JOSHI 91392010000302	44392006	20,645.00		1,47,35,920.76
10-Aug-16	10-Aug-16	TO TR JAY PRASADH 91392010000419		13,494.00		1,47,35,920.76
10-Aug-16	10-Aug-16	TO TR DEEPAK KUMAR 913920100003817	44392003	4,774.00		1,47,35,920.76
10-Aug-16	10-Aug-16	TO TR MOHD JAMEEL ALI 913920100003844	44392011	11,484.00		1,47,35,920.76
10-Aug-16	10-Aug-16	TO TR ASHLEA M 91392010000397	44392014	15,494.00		1,47,35,920.76
10-Aug-16	10-Aug-16	TO TR APARNA MOOKERJEE 91392010000380	44392004	20,645.00		1,47,35,920.76
10-Aug-16	10-Aug-16	TO TR DEENA 91392010000380	44392015			1,47,35,920.76
10-Aug-16	10-Aug-16	BY CLG SBI	107740			1,47,35,920.76
10-Aug-16	10-Aug-16	TO TR SHARMA SURESH 91392010000380	44392009	13,494.00		1,47,35,920.76
10-Aug-16	10-Aug-16	BY CLG SBI	107740			1,47,35,920.76
10-Aug-16	10-Aug-16	BY CLG SBI	107740			1,47,35,920.76
10-Aug-16	10-Aug-16	TO TR SHARMA SURESH 91392010000380	44392004	20,645.00		1,47,35,920.76
10-Aug-16	10-Aug-16	BY CLG SBI	107740			1,47,35,920.76

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12	Administrative Overhead Charges/ Interest on Saving A/c	-	1,43,57,169	32,85,670	1,76,42,839	(187)	-	1,76,43,026
13	Dealing with Diversity, Discrimination and Inequality (Dr. Nidhi Sudana- CPRHE)	-	13,07,562	6,40,000	19,47,562	1,92,366	-	17,55,196
14	Central Scheme Programme School Standard Education (Prof. Pranati Panda)		4,51,34,747	-	4,51,34,747	2,73,16,104	-	1,78,18,643
15	UNESCO Regional Centres (K. Sujatha)		4,53,413	4,94,388	9,48,001	-	-	9,48,001
16	Sri Lanka Programme		5,35,737	61,05,622	66,41,379	53,12,185	-	13,29,194
17	School Standard Under RMSA		20,78,966	-	20,78,966	3,50,486	-	17,28,480
18	Senior Fellowship Dr A. Mathew (ICSSR)		-	4,36,000	4,36,000	3,98,667	-	37,333
19	State Political Study Dr A Mathew (ICSSR)		-	10,00,000	10,00,000	3,34,988	-	6,65,012
20	Pandit Madan Mohan Malviya		-	4,45,00,000	4,45,00,000	29,61,678	-	4,16,38,322
21	Teaching and Research Australia (UGC) Dr. Sudhanoo Bhushan		-	-	-	12,95,075	(12,95,075)	-
22	IEPA (Ministry of External Affairs)		-	-	-	9,62,079	(9,62,079)	-
23	IIEP - UNESCO (K. Sujatha)		-	45,84,360	45,84,360	6,62,833	-	39,21,527
	Total	(35,63,058)	9,04,20,155	11,62,06,646	20,30,63,743	7,83,19,479	(44,91,309)	12,92,35,573

वित्त अधिकारी / Finance Officer
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SCHEDULE 2 (A) SPONSORED PROJECTS

(Amount in Rs)

S. No.	Name of the Project	Opening Balance		Receipts/ Re- coveries during the year	Total	Expenditure during the year	Closing Balance	
		Debit	Credit				Debit	Credit
1	2	3	4	5	6	7	8	9
1	International Diploma in Educational Planning and Administration (IDEPA)	-	48,05,356	69,97,259	1,18,02,615	50,24,025	-	67,78,590
2	Establishment and Operationalization of DISE (UNICEF) Dr. K. Biswal	-	12,57,890	20,81,912	33,39,802	22,74,031	-	10,65,771
3	Project on Sarva Shiksha Abhiyan (M/HRD)	-	1,13,194	-	1,13,194	5,900	-	1,07,294
4	Ed.Cd Study of Role of VECs/DYAs/ SMDCs/ Urban local bodies etc. in School Management and Supervision in the Context of SSA in 14 States (Mr. A.K. Singh)	-	5,63,371	-	5,63,371	-	-	5,63,371
5	Secondary Education Management Informa- tion Systems (SEMIS) M/HRD (Prof. A.C. Mehta)	-	14,58,894	-	14,58,894	5,66,869	-	8,92,025
6	India-Africa Institute of Educational Planning and Administration at Burundi (South Africa)	-	23,51,152	-	23,51,152	-	-	23,51,152
7	Primary and Upper Primary (Ed.Cd) Dr. K. Sujatha	(13,63,560)	-	-	(13,63,560)	-	(13,63,560)	-
8	Mahatma Gandhi Institute of Education Peace (MGIEP)	-	21,00,000	-	21,00,000	-	-	21,00,000
9	Leadership Programme (M/HRD) Dr. Rashmi Diwan	(8,70,595)	-	1,11,00,000	1,02,29,405	1,14,29,354	(11,40,149)	-
10	Center for Policy Research (UGC) Professor N.V. Verghese	-	2,91,00,982	-	2,91,00,982	1,46,32,155	-	1,44,68,827
11	National Fellowship (ICSSR) Professor Ehsanul Haq	-	-	-	-	-	-	-

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 वित्त अधिकारी / Finance Officer
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SCHEDULE 2 (A) SPONSORED PROJECTS

(Amount in Rs)

S. No.	Name of the Project	Opening Balance		Receipts/ Recoveries during the year	Total	Expenditure during the year	Closing Balance	
		Debit	Credit				Debit	Credit
1	2	3	4	5	6	7	8	9
1	International Diploma in Educational Planning and Administration (IDEPA)	-	67,78,590.00	72,85,338.00	1,40,64,128.00	62,65,133.00	-	77,78,995.00
2	Establishment and Operationalization of DISP (UNICEF) Dr. K. Biswal	-	10,65,771.00	17,36,176.00	28,01,947.00	21,03,001.00	-	6,98,946.00
3	Project on Sarva Shiksha Abhiyan (M/HRD)	-	1,07,294.00	-	1,07,294.00	-	-	1,07,294.00
4	Ed.Cil Study of Role of VECs/DYAs/ SMDCs/ Urban local bodies etc. in School Management and Supervision in the Context of SSA in 14 States (Mr. A K Singh)	-	5,63,371.00	-	5,63,371.00	-	-	5,63,371.00
5	Secondary Education Management Information Systems (SEMIS) M/HRD (Prof A C Mehta)	-	8,92,025.00	50,56,771.00	59,48,796.00	4,07,385.00	-	55,41,411.00
6	India-Africa Institute of Educational Planning and Administration at Burundi (South Africa)	-	23,51,152.00	-	23,51,152.00	-	-	23,51,152.00
7	Primary and Upper Primary (Edcil) Dr. K. Sujatha	(13,63,560)	-	-	(13,63,560.00)	-	(13,63,560.00)	-
8	Mahatma Gandhi Institute of Education Peace (MGIEP)	-	21,00,000.00	-	21,00,000.00	-	-	21,00,000.00
9	Leadership Programme (M/HRD) Dr. Rashmi Diwan	(11,40,149)	-	2,70,00,000.00	2,58,59,851.00	2,43,79,074.00	-	14,80,777.00
10	Center for Policy Research (UGC) Professor N.V. Verghese	-	1,44,68,827.00	3,62,245.00	1,48,31,072.00	1,52,56,597.00	(4,25,525.00)	-
11	National Fellowship (ICSSR) Professor Ehsanul Haq	-	-	-	-	-	-	-


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 National Institute of Educational
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 नई दिल्ली / New Delhi-110016

Contract N°: 4500400575
(Please quote this reference in all correspondence and communications)

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CONTRACT FOR SERVICES - AUTHORS

(Organizations or legal entities)



INTERNATIONAL INSTITUTE FOR
EDUCATIONAL PLANNING

(hereinafter called 'IIEP')

UNESCO/IIEP
7-9 Rue Eugène Delacroix
75116 Paris
France

and Name

National Institute of
Educational Planning and
Administration

(hereinafter called 'the Contractor')

Address 17-B, Sri Aurobindo Marg
110016 New Delhi
India

Vendor
number 338737

Article I. Work assignment

Contract entered into between IIEP and the Contractor in order to perform the following:

within the framework of the UNESCO/IIEP Research project on: "SDG4: Planning for Flexible Learning Pathways in Higher Education", the contractor will prepare and deliver to UNESCO a report which for reference purposes is now entitled: "National case study on flexible learning pathways in higher education in Jamaica".

1. Key deadlines:

- a) On 15 November, 2019, the chapter presenting the higher education system of the country (some 20 pages) and the filled in templates for national and institutional data collection, shall be delivered to IIEP.
- b) The full national case study is due to be delivered on 31 January, 2020.

2. Specifications on the case study outlines:

The case study will be prepared in accordance with the attached IIEP research proposal on the above-mentioned topic and the agreed-upon case study outline (both attached).

3. The contractor will prepare the case study. It will contain the following items:

- a) Introduction
- b) Overview of the national higher education system
- c) Presentation of the methodology deployed
- d) System-level approaches (policies, instruments and practices) for supporting flexible learning pathways
- e) Flexible learning pathways in practice: An in-depth study of two higher education institutions (HEIs), and
- f) Comparative analysis of policies and practices for FLP, conclusions and recommendations

For the analysis of practices in flexible learning pathways at the national and institutional levels, the study will collect primary and secondary data using the agreed-upon methodology at the IIEP research methodology workshop, held from 17 to 19 June 2019. (The protocol of the discussions held at the seminar is attached herein for reference).

The agreed-upon focus for the study of flexible learning pathways is specified in the case study outline. Each national case study will study the practice of flexible learning pathways in two selected higher education institutions in the country, that have developed good practices of flexible learning pathways in their institution. These HEIs are mentioned in the attached national case study outline as well as the good practices to be studied.

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In preparing the work, the Contractor shall bear in mind the provisions contained in the Style guide annexed to the contract.

If IIEP acknowledges the quality of the work, IIEP reserves the right to distribute the Work free of charge or commercialize it within IIEP's own distribution channels.

4. Data sources for the case studies:

Both primary and secondary data will be used to identify policies, instruments and practices supporting flexible learning pathways in the selected case countries.

Primary data will be collected using a qualitative survey involving national level actors (interviewees are specified in the case study outline). They cover national policy-makers, representatives from employer organizations, heads of NQF, QA and credit accumulation and transfer systems (CATS) and the head of the statistical unit in the ministry of (higher) education.

Primary data will also be collected through interviews to be conducted in the selected HEIs with institutional leaders, at least 3 deans of different faculties, the heads of QA, orientation and guidance services, and of the statistical unit, and the head of the student association.

Interviews will be conducted in accordance with the interview guidelines, which were discussed and accepted at the IIEP research methodology workshop.

Primary data will also be collected by means of focus group discussions with current students and alumni in the two selected higher education institutions, in line with the agreed-upon guidelines for focus group discussions, also discussed and accepted at the IIEP research methodology workshop.

Secondary data will be collected from a documentary analysis (policy and legal documents, regulations, etc.), the literature on flexible learning pathways in the country, and an analysis of statistics on access, progression, transfer, completion and transition to the labour market, both at national and institutional level.

Data will be collected and analysed for the broader student population, and if available, for equity groups in particular. The statistics shall be used to illustrate and reflect on the effectiveness of policies, instruments and practices for flexible learning pathways.

5. Other specifications:

The case study will contain an average of 30,000 words and will be drafted in English. It shall comprise an executive summary of two pages and follow the structure of the agreed-upon case study outline (see above), including both descriptive and most importantly analytical information. It will contain graphical illustrations of the quantitative results obtained from the quantitative analysis of national statistics.

The fee to be paid under this contract constitutes a lump sum and shall cover all costs incurred for the translation of instruments into the national language (if applicable), data collection and treatment, analysis and the drafting of the case study. The implementation of this work is the contractor's responsibility.

6. ATTACHED DOCUMENTS FOR EASE OF REFERENCE

- 1) FLP Research Proposal
- 2) Outline prepared by contractor
- 3) Protocol of the discussions held at the IIEP Methodology Seminar on FLP


वित्त अधिकारी / Finance Officer
एन सी ई आर सी योजना एवं प्रशासन संस्थान
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In the context of the abovementioned Services to be performed, the Contractor shall prepare and deliver to IIEP a work, as described and entitled for references purposes in Contract deliverables description (hereinafter called "the Work").

Article II. Duration of contract

- 2.1 If the contract is not signed by the Contractor and returned to IIEP by 12/08/2019 at the latest, it will be considered null and void. This date is subject to modification upon agreement of both parties.
- 2.2 The effective date of the contract is the date of signature by the Contractor and its expiry date is the date of approval by IIEP of the work submitted by the Contractor or otherwise, at the latest, the deadline for submission of the work corresponding to the final payment indicated in Article III.3.2 below.
- 2.3 if, by the expiry date of the contract as defined in Article II.2.2 above, the Contractor has performed no part of the work assignment, and no advances have been paid by IIEP, the contract shall be considered null and void unless an amendment extending the period of the contract has been signed by both parties in accordance with Article IV below.

Article III. Conditions of payments.

3.1 Total Fee, Currency and Payment

- 3.1.1 IIEP shall pay the Contractor the sum of 10000.00 USD. All payments shall be made in the currency of the contract. IIEP shall not make any payments which are due under this contract to anyone other than the contracting party hereto. Installments expressed in US\$ and payable in another currency than US\$ should be converted at the official IIEP rate of exchange in force on the date of payment.
- 3.1.2 The price of this Contract is not subject to any adjustment or revision because of prices or currency fluctuations or the actual costs incurred by the Contractor in the performance of the Contract.
- 3.1.3 The Contractor shall not perform any other services, which may result in any costs in excess of the amount specified above without the prior written agreement of IIEP's signatory to this contract.
- 3.1.4 All payments shall be effected by bank transfer. IIEP shall be responsible for its own banking fees but any possible intermediary banking fees, as well as the beneficiary's own banking fees, shall be the responsibility of the Contractor.
- 3.1.5 The Contractor should confirm below mentioned banking instructions for any payment arising from the present contract (only one banking instruction is allowed in any one contract):

Name of the Bank: SYNDICATE BANK
Address of the Bank: PASCHIMI MARG NEW DELHI 110057
Name of the Account Holder: National Institute of Educational Planning and Administration
Number of Account: 9139201000****
SWIFT Address: SYNBINBB138


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3.2 Instalments

The fee is payable in the following instalments only upon certification by the IIEP Officer responsible for this contract of satisfactory performance by the Contractor of the work corresponding to each payment (except for the eventual advance payment):

Payment N°	Upon submission to and approval by IIEP of the following work	Article I Reference	Latest date for submission	Amount/Currency
01	Upon reception of first chapter	1.a)	15/11/2019	1000.00 USD
02	Upon reception of final deliverables	1.b)	31/01/2020	9000.00 USD

3.3 Advance Payment

3.3.1 One of the above payments represents an 'advance payment', i.e. a payment of part of the fees in advance of the performance of contractual services:

Yes: Payment N° No

3.3.2 If yes, the amount of this advance payment shall not exceed the expenses which the Contractor will need to pay before completion of the task(s) referred to in the Contract above and relates to:

	Detailed Description	Amount/Currency
(i)		

3.4 Reimbursement

3.4.1 If the work corresponding to any or all of the above instalment payments has not been approved by IIEP and is not in conformity with the contract specifications or terms of reference, IIEP shall have the right to reimbursement of full or partial payments made including the advance payment.

3.4.2 Any sums to be reimbursed shall be returned to IIEP in the currency in which payment was made.

3.5 Travel

If the Contractor is required to travel in order to perform the work described in Article I above, a lump-sum is included in the fee indicated in Article III.3.1.1 to cover daily subsistence allowance and the cost of the tickets for the authorized travel. No additional travel expenses other than the agreed lump sum shall be reimbursed.

Article IV. Amendments

This contract may be amended by a letter of amendment specifying all modifications and signed by both IIEP and the Contractor. If the Contractor wishes to propose amendments, these proposals should be communicated to IIEP who, if deemed necessary, will prepare the letter of amendment for mutual agreement and signature.

Article V. IIEP Terms and Conditions

5.1 This contract is subject to IIEP Terms and Conditions as attached. Each page of these Terms and Conditions should be initialled by both the Contractor and IIEP.

5.2 The Contractor and IIEP also agree to be bound by the provisions contained in the following documents, which form the only legally valid contractual arrangement between the parties and which shall take precedence in case of conflict in the following order:

- The present contract;
- The Terms of Reference, attached hereto (if applicable);

- c) The General Terms and Conditions attached hereto;
- d) The Contractor's Proposal [if applicable];

Signed on behalf of the Director of IIEP:

Name: Grant Lewis, Suzanne

Date: 12 August 2019

Title: Director/IIEP


Signature: 

Contractor [please sign and return to IIEP one original of the contract and retain the second original for yourself]:

Name:

Date: 09 September 2019

Title:

Signature: 


वित्त अधिकारी / Finance Officer
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GENERAL TERMS AND CONDITIONS FOR SERVICES

1. LEGAL STATUS

The Contractor shall be considered as having the legal status of an independent contractor vis-à-vis UNESCO. The Contractor's personnel and sub-contractors shall not be considered in any respect as being the employees or agents of UNESCO.

2. SOURCE OF INSTRUCTIONS

The Contractor shall neither seek nor accept instructions from any authority external to UNESCO in connection with the performance of its services under this Contract. The Contractor shall refrain from any action, which may adversely affect UNESCO and shall fulfill its commitments with the fullest regard to the interests of UNESCO.

3. CONTRACTOR'S RESPONSIBILITY FOR EMPLOYEES

The Contractor shall be responsible for the professional and technical competence of its employees and will select, for work under this Contract, reliable individuals who will perform effectively in the implementation of this Contract, respect the local customs, and conform to a high standard of moral and ethical conduct.

4. ASSIGNMENT

The Contractor shall not assign, transfer, pledge or make other disposition of this Contract or any part thereof, or any of the Contractor's rights, claims or obligations under this Contract except with the prior written consent of UNESCO.

5. SUB-CONTRACTING

In the event the Contractor requires the services of sub-contractors, the Contractor shall obtain the prior written approval and clearance of UNESCO for all sub-contractors. The approval of UNESCO of a sub-contractor shall not relieve the Contractor of any of its obligations under this Contract. The terms of any sub-contract shall be subject to and conform to the provisions of this Contract.

6. OFFICIALS NOT TO BENEFIT

The Contractor warrants that no official of UNESCO has received or will be offered by the Contractor any direct or indirect benefit arising from this Contract or the award thereof. The Contractor agrees that breach of this provision is a breach of an essential term of this Contract.

7. INDEMNIFICATION

The Contractor shall indemnify, hold and save harmless, and defend, at its own expense, UNESCO, its officials, agents, and employees from and against all suits, claims, demands, and liability of any nature or kind, including their costs and expenses, arising out of acts or omissions of the Contractor, or the Contractor's employees, officers, agents or sub-contractors, in the performance of this Contract. This provision shall extend, inter-alia, to claims and liability in the nature of workmen's compensation, products liability and liability arising out of the use of patented inventions or devices, copyrighted material or other intellectual property by the Contractor, its employees, officers, agents, servants or sub-contractors. The obligations under this Article do not lapse upon termination of this Contract.

8. INSURANCE AND LIABILITIES TO THIRD PARTIES

The Contractor shall provide and thereafter maintain insurance against all risks in respect of its property and any equipment used for the execution of this Contract. The Contractor shall provide and thereafter maintain all appropriate workmen's compensation insurance, or its equivalent, with respect to its employees to cover claims for personal injury or death in connection with this Contract. The Contractor shall also provide the amount to cover the Contractor's liability insurance in an adequate amount to cover the Contractor's liability for death or bodily injury, or

loss of or damage to property, arising from or in connection with the provision of services under this Contract or the operation of any vehicles, boats, airplanes or other equipment owned or leased by the Contractor or its agents, servants, employees or sub-contractors performing work or services in connection with this Contract. Except for the workmen's compensation insurance, the insurance policies under this Article shall:

8.1 Name UNESCO as additional insured;

8.2 Include a waiver of subrogation of the Contractor's rights to the insurance carrier against UNESCO;

8.3 Provide that UNESCO shall receive thirty (30) days written notice from the insurers prior to any cancellation or change of coverage

8.4 The Contractor shall, upon request, provide UNESCO with satisfactory evidence of the insurance required under this Article.

9. ENCUMBRANCES/LIENS

The Contractor shall not cause or permit any lien, attachment or other encumbrance by any person to be placed on file or to remain on file in any public office or on file with UNESCO against any monies due or to become due for any work done or materials furnished under this Contract, or by reason of any other claim or demand against the Contractor.

10. TITLE TO EQUIPMENT

Title to any equipment and supplies that may be furnished by UNESCO shall rest with UNESCO and any such equipment shall be returned to UNESCO at the conclusion of this Contract or when no longer needed by the Contractor. Such equipment, when returned to UNESCO, shall be in the same condition as when delivered to the Contractor, subject to normal wear and tear. The Contractor shall be liable to compensate UNESCO for equipment determined to be damaged or degraded beyond normal wear and tear.

11. USE OF NAME, EMBLEM OR OFFICIAL SEAL OF UNESCO

The Contractor shall not advertise or otherwise make public the fact that it is a Contractor with UNESCO, nor shall the Contractor, in any manner whatsoever use the name, emblem or official seal of UNESCO, or any abbreviation of the name of UNESCO in connection with its business or otherwise.

12. CONFIDENTIAL NATURE OF DOCUMENTS AND INFORMATION

Drawings, photographs, plans, reports, recommendations, estimates, documents and all other data compiled by or received by the Contractor under this Contract shall be the property of UNESCO, shall be treated as confidential and shall be delivered only to UNESCO authorized officials on completion of work under this Contract. The Contractor may not communicate at any time to any other person, Government or authority external to UNESCO, any information known to it by reason of its association with UNESCO, which has not been made public except with the authorization of UNESCO; nor shall the Contractor at any time use such information to private advantage. These obligations do not lapse upon termination of this Contract.

13. FORCE MAJEURE; OTHER CHANGES IN CONDITIONS

Force majeure, as used in this Article, means acts of God, war (whether declared or not), invasion, revolution, insurrection, or other acts of a similar nature or force, which are beyond the control of the Parties. In the event of and as soon as possible after the occurrence of any cause constituting force majeure, the Contractor shall give notice and full particulars in writing to UNESCO, of such occurrence or change if the Contractor is thereby rendered unable, wholly or in part, to perform its obligations and meet its

Initials: SGL



responsibilities under this Contract. The Contractor shall also notify UNESCO of any other changes in conditions or the occurrence of any event, which interferes or threatens to interfere with its performance of this Contract. The notice shall include steps proposed by the Contractor to be taken including any reasonable alternative means for performance that is not prevented by force majeure. On receipt of the notice required under this Article, UNESCO shall take such action as, in its sole discretion, it considers to be appropriate or necessary in the circumstances, including the granting to the Contractor of a reasonable extension of time in which to perform its obligations under this Contract. If the Contractor is rendered permanently unable, wholly, or in part, by reason of force majeure to perform its obligations and meet its responsibilities under this Contract, UNESCO shall have the right to suspend or terminate this Contract on the same terms and conditions as are provided for in Article 15, "Termination", except that the period of notice shall be seven (7) days instead of thirty (30) days.

14. TERMINATION

Either party may terminate this Contract for cause, in whole or in part, upon thirty days notice, in writing, to the other party. The initiation of arbitral proceedings in accordance with Article 15 "Settlement of Disputes" below shall not be deemed a termination of this Contract. UNESCO reserves the right to terminate without cause this Contract at any time upon 15 days prior written notice to the Contractor, in which case UNESCO shall reimburse the Contractor for all reasonable costs incurred by the Contractor prior to receipt of the notice of termination. In the event of any termination by UNESCO under this Article, no payment shall be due from UNESCO to the Contractor except for work and services satisfactorily performed in conformity with the express terms of this Contract. The Contractor shall take immediate steps to terminate the work and services in a prompt and orderly manner and to minimize losses and further expenditures. Should the Contractor be adjudged bankrupt, or be liquidated or become insolvent, or should the Contractor make an assignment for the benefit of its creditors, or should a Receiver be appointed on account of the insolvency of the Contractor, UNESCO may, without prejudice to any other right or remedy it may have, terminate this Contract forthwith. The Contractor shall immediately inform UNESCO of the occurrence of any of the above events.

15. SETTLEMENT OF DISPUTES

15.1 Amicable Settlement

The Parties shall use their best efforts to settle amicably any dispute, controversy or claim arising out of, or relating to this Contract or the breach, termination or invalidity thereof. Where the parties wish to seek such an amicable settlement through conciliation, the conciliation shall take place in accordance with the UNCITRAL Conciliation Rules then obtaining, or according to such other procedure as may be agreed between the parties.

15.2 Arbitration

Unless any such dispute, controversy or claim between the Parties arising out of or relating to this Contract or the breach, termination or invalidity thereof is settled amicably under the preceding paragraph of this Article within sixty (60) days after receipt by one Party of the other Party's request for such amicable settlement, such dispute, controversy or claim shall be referred by either Party to arbitration in accordance with the UNCITRAL Arbitration Rules then obtaining, including its provisions on applicable law. The arbitral tribunal shall have no authority to award punitive damages. The Parties shall be bound by any arbitration award rendered as a result of such arbitration as the final adjudication of any such controversy, claim or dispute.

16. PRIVILEGES AND IMMUNITIES

Nothing in or relating to this Contract shall be deemed a waiver, express or implied, of any of the privileges and immunities of UNESCO.

17. TAX EXEMPTION

17.1 Section 7 of the Convention on the Privileges and Immunities of the Specialized Agencies provides, inter-alia, which UNESCO, including its subsidiary organs, is exempt from

all direct taxes, except charges for public utility services, and is exempt from customs duties and charges of a similar nature in respect of articles imported or exported for its official use. In the event any governmental authority refuses to recognize UNESCO exemption from such taxes, duties or charges, the Contractor shall immediately consult with UNESCO to determine a mutually acceptable procedure.

17.2 Accordingly, the Contractor authorizes UNESCO to deduct from the Contractor's invoice any amount representing such taxes, duties or charges, unless the Contractor has consulted with UNESCO before the payment thereof and UNESCO has, in each instance, specifically authorized the Contractor to pay such taxes, duties or charges under protest. In that event, the Contractor shall provide UNESCO with written evidence that payment of such taxes, duties or charges has been made and appropriately authorized.

18. CHILD LABOUR

18.1 The Contractor represents and warrants that neither it, nor any of its suppliers is engaged in any practice inconsistent with the rights set forth in the Convention on the Rights of the Child, including Article 32 thereof, which, inter-alia, requires that a child shall be protected from performing any work that is likely to be hazardous or to interfere with the child's education, or to be harmful to the child's health or physical, mental, spiritual, moral or social development.

18.2 Any breach of this representation and warranty shall entitle UNESCO to terminate this Contract immediately upon notice to the Contractor, at no cost to UNESCO.

19. MINES

19.1 The Contractor represents and warrants that neither it nor any of its suppliers is actively and directly engaged in patent activities, development, assembly, production, trade or manufacture of mines or in such activities in respect of components primarily utilized in the manufacture of Mines. The term "Mines" means those devices defined in Article 2, Paragraphs 1, 4 and 5 of Protocol II annexed to the Convention Prohibitions and Restrictions on the Use of Certain Conventional Weapons Which May Be Deemed to Be Excessively Injurious or to Have Indiscriminate Effects of 1980.

19.2 Any breach of this representation and warranty shall entitle UNESCO to terminate this Contract immediately upon notice to the Contractor, without any liability for termination charges or any other liability of any kind of UNESCO.

20. OBSERVANCE OF THE LAW

The Contractor shall comply with all laws, ordinances, rules, and regulations bearing upon the performance of its obligations under the terms of this Contract.

21. AUTHORITY TO MODIFY

No modification or change in this Contract, no waiver of any of its provisions or any additional contractual relationship of any kind with the Contractor shall be valid and enforceable against UNESCO unless provided by an amendment to this Contract signed by the authorized official of UNESCO.

22. SECURITY

The responsibility for the safety and security of the Contractor and its personnel and property, and of UNESCO property in the Contractor's custody, rests with the Contractor.

The Contractor shall:

(a) put in place an appropriate security plan and maintain the security plan, taking into account the security situation in the country where the services are being provided;

(b) assume all risks and liabilities related to the Contractor's security, and the full implementation of the security plan.

UNESCO reserves the right to verify whether such a plan is in place, and to suggest modifications to the plan when necessary. Failure to maintain and implement an appropriate security plan as required hereunder shall be deemed a breach of this contract. Notwithstanding the foregoing, the Contractor shall remain solely responsible for



वित्त अधिकारी /
राष्ट्रीय शैक्षणिक
National Institute
Planning and
नई दिल्ली / New Delhi

Initials: SGL

the security of its personnel and for UNESCO property in its custody as set forth in condition 22 above.

23. ANTI-TERRORISM

The Contractor agrees to undertake all reasonable efforts to ensure that none of the UNESCO funds received under this Contract are used to provide support to individuals or entities associated with terrorism and that the recipients of any amounts provided by UNESCO hereunder do not appear on the list maintained by the Security Council Committee established pursuant to resolution 1267 (1999).

The list can be accessed via <http://www.un.org/docs/sc/committees/1267/1267ListEng.htm>. This provision must be included in all sub-contracts or sub-agreements entered into under this Contract.

24. AUTHORS

Article A

(a) In preparing the Work, the Author shall bear in mind the provisions contained in the "Guide for the preparation of manuscripts" annexed to this contract.

(b) The Author shall also bear in mind that, in accordance with UNESCO publishing policy, all UNESCO publications are to be made available in Open Access, under the IGO-Creative Commons or any other open licensing system.

Article B

The completed Work shall be deemed acceptable to UNESCO unless it gives the Author written notice to the contrary or indicates changes that it may consider desirable. In the latter case, such notice will set a time limit for the delivery of the requested changes; if acceptable changes are not delivered to UNESCO within the prescribed time limit, UNESCO may terminate this contract by written notice to the Author.

Article C

If the completed Work is not delivered to UNESCO on or before the date specified in this contract or, in exceptional circumstances, by a later date mutually agreed between UNESCO and the Author, UNESCO may terminate the contract by written notice.

Article D

Upon termination of this contract pursuant to the provisions of Article B or C herein, the Author shall repay to UNESCO any sums paid under Article III of this contract.

Article E

The Author hereby grants to UNESCO:

(a) The worldwide copyright in the Work, which shall, during the whole term of the copyright, have the exclusive right to translate, adapt, reproduce, perform, broadcast, communicate to the public, print and publish in any language and in any form the whole or any part of the Work, and to authorize others to exercise any or all of its rights hereunder.

(b) It is understood that the manuscript and the accompanying data is complete in all respects and all property rights in such manuscript or other materials delivered to UNESCO pursuant to Article I shall become the sole property of UNESCO

(c) The worldwide irrevocable right to deposit the whole or any part of the Work in its multilingual Open Access Repository in electronic form. This entails the right of access to copy, usage, distribution, adaptation, for lawful purposes, within specified constraints.

(d) The worldwide right to further assign licenses to allow anyone to use the content in the publication for any lawful activity without any prior permission but with due credit to the Author and UNESCO for the original creation. Any transmission, reproduction, use or transformation of any content beyond the reasonable limit and for commercial gains will however require the written permission of the copyright owner.

Article F

(a) The Author shall submit to UNESCO the completed Work together with, all illustrations, tables, charts or other materials

essential to the Work. It is understood that such materials are considered a part of the Work and that all rights granted by the Author to UNESCO hereunder apply to the use of such materials.

(b) The Author of the Work shall:

i. For all instances, categorically and clearly identify material(s) in the Work (e.g. texts, illustrations, tables, charts or materials etc.), where he/she does not own the copyright and will:

i. Expressly state in writing his/her ability, if any, to authorize use of such materials in the context of the Work as set forth in Article E above; or

ii. Provide UNESCO, free of charge, with written permissions (using the "Permission Consent Form" annexed to this contract) secured from rights holders of such material(s) specifically authorizing its usage; as set forth above.

2. For all instances of inclusion of Third Party material(s), provide UNESCO with a copy of the written permissions obtained from the respective copyright holders, and indicate the form of acknowledgement, if any, stipulated by the owner of the rights as a condition for granting permission.

(c) The Author shall submit to UNESCO an electronic copy of the completed Work together with any source files and data, where available, for submission to the Open Access Repository. The publication will be made available through the Open Access Repository, immediately after the official date of publication, rendering it publicly available.

Article G

The Author represents and warrants that:

(a) He is the sole Author of the Work, has the right to grant all rights referred to this contract, and has full power to execute this contract and to authorize the use of the Work as set forth in Article E above;

(b) The Work is original and has not been published;

(c) The Work does not infringe any copyrights or other rights, and contains nothing libelous or otherwise unlawful.

The Author agrees to indemnify UNESCO and hold it harmless against all loss, injury or damage (including any legal costs and/or other expenses properly incurred) occasioned to UNESCO in consequence of any breach of the above warranty.

Article H

UNESCO shall, where it deems appropriate, furnish the Author with page proofs of the Work (or retyped manuscript where composition is done by computer or similar means) and the Author shall read, revise (if necessary) and return said proofs promptly. If revisions in the proofs, retyped manuscript or plates are made at the Author's request other than to correct printer's or editor's errors or additions (for which UNESCO shall pay) the cost of such revisions in excess of 5 % of the cost of composition shall be charged to the Author.

Article I

UNESCO shall not be bound to publish the Work.

The granting of rights specified in Article E bears no impact upon the moral rights vested with the Author, save as expressly provided.

UNESCO may, upon request, authorize the Author to publish or use the final draft of the Work under such conditions as UNESCO shall determine, subject to any obligations that UNESCO might have undertaken concerning the Work, and provided that UNESCO shall remain the copyright proprietor of the Work.

Article J

Unless otherwise provided herein, the Author shall bear all expenses involved in preparing the Work in the form specified in Article I of this contract and shall purchase any insurance which may be necessary in respect to any loss, injury or damage occurring prior to its receipt by UNESCO.

Initials: SGL

विन अधिष्ठाता
राष्ट्रीय शैक्षणिक आयोग
National Institute of
Planning and Economic Affairs
नई दिल्ली

Article K

The Author shall not be considered as an agent or a member of the staff of UNESCO, nor shall he be entitled, except as may otherwise be provided herein, to commit UNESCO to any expenditure or other obligations.



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

Initials: SGL



P P Saxena <ppsaxena@niepa.ac.in>

Fwd: Contract for Services between NIEPA and IIEP

.1 message

Registrar NIEPA <registrar@niepa.ac.in>
To: ppsaxena@niepa.ac.in

Fri, Aug 16, 2019 at 5:36 AM

Contact papers to be prepared for approval and signature
Kumar Suresh

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

From: Prof. N V Varghese <nv.varghese@niepa.ac.in>
Date: Thu, 15 Aug 2019, 06:43
Subject: Fwd: Contract for Services between NIEPA and IIEP
To: Registrar NIEPA <registrar@niepa.ac.in>
Cc: Dr. Garima Malik <garimamalik@niepa.ac.in>

Dear Professor Kumar Suresh,

Good morning. Happy independence day.

Please see the contact sent by IIEP for the project carried out by Dr. Garima Malik.

The contract is to be signed by the Registrar. Therefore, I am forwarding this contract to you. Garima will be in touch with you to follow up on this.

With best regards,
Varghese

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

From: Ana Godonoga <a.godonoga@iiep.unesco.org>
Date: Wed, Aug 14, 2019 at 9:07 PM
Subject: Contract for Services between NIEPA and IIEP
To: nv.varghese@niepa.ac.in <nv.varghese@niepa.ac.in>
Cc: garimamalik@niepa.ac.in <garimamalik@niepa.ac.in>, Michaela Martin <m.martin@iiep.unesco.org>, Camilla Petrakis <c.petrakis@iiep.unesco.org>, Andreea Stanciu <a.stanciu@iiep.unesco.org>

Dear Professor Varghese,

We hope this message finds you well.

Please find attached, the Contract for Services n° 4500400575 established between NIEPA and IIEP, together with its annexes.

If you agree with the terms contained therein, kindly sign, date and initial each page of the General Terms and Conditions Section of the contract before returning it to IIEP by email at your earliest convenience.

Please do not hesitate to contact us should you have any questions in this regard.

Best wishes,

Ana (on behalf of Michaela and Camilla)


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

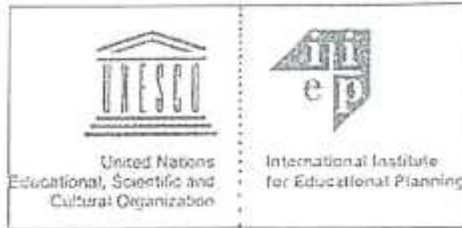
Ana Godonoga

Associate Project Officer, Research and Development






International Institute for Educational Planning IIEP-UNESCO

Email : a.godonoga@iep.unesco.org

Phone : 0145037723 (office), 0781539403 (mob)



5 attachments

-  IIEP FLP in HE Methodology Seminar Summary Report final.pdf
276K
-  IIEP Research Proposal on Flexible Learning Pathways in Higher Education_final.pdf
1015K
-  IIEP_UNESCO_Style_Manual_2018.pdf
307K
-  India Case Study outline (25-07-2019).docx
92K
-  4500400575 - R&D - FLP Project - NIEPA_signed.pdf
309K

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

126IBFT193575015

 SyndicateBank Serial No :
 HO: MANIPAL
 Branch : 126 - FXPC ZONAL OFFICE NEW DELHI

FORM - BCI

Ref No.

Date : 23-DEC-19

We certify that we have received the following remittance and proceeds thereof

were paid a) to the beneficiary
NUEPA FOREIGN FUNDE D PROGRAMME ACCO

NIEPA

NEW DELHI-16

NEW DELHI 000000

on 23-DEC-19

By Cash

By Pay Order

By Credit to Current / Savings / Cash Credit account with us / with
our FXPC ZONAL office for

OFFICE NEW

DELHI

beneficiary's account

b) to the credit of beneficiary M/s Bank

on

Name of Remitter

:UNITEED NATION EDUCA SCIENT

Place of Residence

:FR

Name of the Remitting Bank :

Address of Remitting Bank :

DD/MT No. :

Dated : 23-DEC-19

Foreign Ccy Amount : 972.00

Currency : USD

Rupee equivalent :

(

)

Favouring : NUEPA FOREIGN FUNDE D PROGRAMME ACCO

Rate Applied :

Purpose of Remittance

as stated by Remitter / Beneficiary : P0104 Receipts against export of goods
not covered by the GR/PP/SOFTEX/EC copy
of shipping

We also certify that the payment thereof has / has not been received in
non-convertible rupees or under any special trade or payments agreement.

We confirm that we have obtained reimbursement in an approved manner.

For Syndicate Bank

126IBFT193575015

Asst/Manager
(Name of Signatory)

Countersigned
(Name and Designation)

EXPORT REGISTER

BRANCH :FXPC ZONAL OFFICE NEW DELHI TXN DATE :23-DEC-19
PRODUCT :IBFT STAGE :FIN
CON REF :126IBFT193575015 USER REF :12615196736
CUST ID :10058385 CUST NAME :NUEPA FOREIGN
FUNDE D PROGRAMME
ACCO
ENC REP DT : IE CODE :
INV NO : INV DATE :
BILL CUR :USD RATE :
BILL AMT : 972.00 LCY VALUE : 68934.24
TENOR(DAYS) :SIGHT NTP :0
EEFC CUR : EEFC AMT :23-DEC-19
EEFC % :0
AWB/BL NO : AWB/BL DT :
DEST COUNTRY CODE :IN TO :
GOODS COVERED : FROM :
LC NO : ISSUED BY :
INPUT BY :464617 CHECKED BY :625357

GR DETAILS :

GR NO	GR DATE	GR AMT	CUSTOM CODE	PORT CODE
-------	---------	--------	-------------	-----------

GR NO	SHIPPING BILL NO	SHIPPING BILL DT	AGENCY COMM	RELD AMT	CHS PAID
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INT RATE :
APPD FROM : AMT COLLECTED :
APPD TO :

TIERED RATE DETAILS :

OTHER CHARGES COLLECTED : AGENCY COMM :

EVENT	COMPONENT	AMOUNT
INIT	SERVICE TAX ON TT BUYING & SELLING	124.26
INIT	CERT/ATTESTATION CHS	236.00

REALISATION / LIQUIDATION DETAILS :

LIQUIDATION DATE :23-DEC-19
LIQUIDATED AMT :0
OD INTEREST RATE :
FROM :
INT REFUND :

VALUE DATE :
CREDIT IBA NO :
AMT COLLECTED :
APPD TO :
AMT REFUNDED :

वित्त अधिकारी / Finance Officer
राष्ट्रीय शैक्षिक योजना एवं प्रशासन संस्थान
National Institute of Educational
Planning and Administration
नई दिल्ली / New Delhi-110016
23-DEC-19

126IBFT193575015

BANK REALISATION CERTIFICATE ISSUED ON :
DATE OF DEBIT TO NOSTRO ACCOUNT :
DT OF CREDIT EXPECTED IN NOSTRO AC :
CC A NO/MT 100 NO :
AABC/AOEB DETAILS :

Party Details :

DRAWEE :

ID :10000
NAME :UNITEED NATION EDUCA SCIENT
ADDRESS :FR

COLLECTING BANK :

ID :
NAME :
ADDRESS :

ISSUING BANK :

ID :
NAME :
ADDRESS :

NOSTRO DETAILS :

ID :
NAME :
ADDRESS :



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

Rate Applied :73.62

Purpose of Remittance as stated by Remitter / Beneficiary :P0104 Receipts against export of goods not covered by the GR/PP/SOFTEX/EC copy of shipping

We also certify that the payment thereof has / has not been received in non-convertible rupees or under any special trade or payments agreement.

We confirm that we have obtained reimbursement in an approved manner.

For CANARA BANK Syndicate

Asst/Manager (Name of Signatory)

Countersigned (Name and Designation)

EXPORT REGISTER

BRANCH	:FOREIGN DEPARTMENT DELHI - II	TXN DATE	:27-NOV-20
PRODUCT	:LINK	STAGE	:FIN
CON REF	:126LINK203322750	USER REF	:12615205108
CUST ID	:10058385	CUST NAME	:NUEPA FOREIGN FUNDE D PROGRAMME ACCO
ENC REP DT	:	IE CODE	:
INV NO	:	INV DATE	:
BILL CUR	:USD	RATE	:
BILL AMT	: 8,955.00	LCY VALUE	: 659267.1
TENOR(DAYS)	:SIGHT	NTP	:0
EEFC CUR	:	NDD	:27-NOV-20
EEFC %	:	EEFC AMT	:
AWB/BL NO	:	AWB/BL DT	:
DEST COUNTRY CODE	:IN	TO	:
GOODS COVERED	:	FROM	:
LC NO	:	ISSUED BY	:
INPUT BY	:747671	CHECKED BY	:625357

GR DETAILS :

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

GR NO	GR DATE	GR AMT	CUSTOM CODE	PORT CODE
-------	---------	--------	-------------	-----------

GR NO SHIPPING SHIPPING AGENCY RELD CHS
 BILL NO BILL DT COMM AMT PAID

INT RATE : AMT COLLECTED :
APPD FROM : APPD TO :

TIERED RATE DETAILS :

OTHER CHARGES COLLECTED : AGENCY COMMN :

EVENT COMPONENT AMOUNT

INIT SERVICE TAX ON TT BUYING &
 SELLING 688.62
INIT TT DD ENCASHMENT CHARGES 236.00

REALISATION / LIQUIDATION DETAILS :

LIQUIDATION DATE :27-NOV-20 VALUE DATE :27-NOV-20
LIQUIDATED AMT :0 CREDIT IBA NO :
OD INTEREST RATE : AMT COLLECTED :
FROM : APPD TO :
INT REFUND : AMT REFUNDED :

BANK REALISATION CERTIFICATE ISSUED ON :
DATE OF DEBIT TO NOSTRO ACCOUNT :
DT OF CREDIT EXPECTED IN NOSTRO AC :
CC A NO/MT 100 NO :
AABC/AOEB DETAILS :

Party Details :


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

DRAWEE :

ID :10000
NAME :UNITED NATION EDUCA SCIENT CULTUR
ADDRESS :FR

CANARA BANK
Syndicate
HO: BANGALORE
Branch : 126 - FOREIGN DEPARTMENT DELHI - II

Serial No :

FORM - BCI

Ref No.12615205108

Date :27-NOV-20

We certify that we have received the following remittance and proceeds thereof were paid a) to the beneficiary
NUEPA FOREIGN FUNDE D PROGRAMME ACCO
NIEPA
NEW DELHI-16
NEW DELHI 000000 on 27-NOV-20
By Cash

By Pay Order

By Credit to Current / Savings / Cash Credit account with us / with
our FOREIGN office for
DEPARTMENT
DELHI - II
beneficiary's account

b) to Bank on
the credit of beneficiary M/s

Name of Remitter :UNITED NATION EDUCA SCIENT CULTUR
Place of Residence :FR

Name of the Remitting Bank :
Address of Remitting Bank :

DD/MT No. :12615205108

Foreign Ccy Amount :8,955.00
Currency :USD

Rupee equivalent :659267.1

(US DOLLARS EIGHT THOUSAND NINE HUNDRED FIFTY FIVE)

Favouring :NUEPA FOREIGN FUNDE D PROGRAMME ACCO

Date: 27-NOV-20
विन. अधिकारी / Finance Officer
राष्ट्रीय शैक्षिक योजना एवं प्रशासन संस्थान
National Institute of Educational
Planning and Administration
नई दिल्ली / New Delhi-110016

COLLECTING BANK :

ID :
NAME :
ADDRESS :

ISSUING BANK :

ID :
NAME :
ADDRESS :

NOSTRO DETAILS :

ID :
NAME :
ADDRESS :



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

Contract N°: 4500400811
(Please quote this reference in all correspondence and communications)

69360

CONTRACT FOR SERVICES - AUTHORS

(Organizations or legal entities)



INTERNATIONAL INSTITUTE FOR
EDUCATIONAL PLANNING

(hereinafter called 'IIEP')

UNESCO/IIEP
7-9 Rue Eugène Delacroix
75116 Paris
France

and Name

National Institute of
Educational Planning and
Administration

(hereinafter called 'the Contractor')

Address 17-B, Sri Aurobindo Marg
110016 New Delhi
India

Vendor
number 338737

Article I. Work assignment

Contract entered into between IIEP and the Contractor in order to perform the following:

Within the framework of the IIEP Research project on: "Open government in education: Learning from experience", prepare and deliver a desk review which, for ease of reference, is currently entitled: "Open government in education: Lessons to be learned from school management committees in India", as per the Terms of Reference set out below.

A. More specifically, the Author shall perform the following tasks:

- i) Prepare a detailed outline for the desk review and a draft questionnaire to be used for the interviews, taking into account the TOR attached in the Appendix attached to the Contract;*
- ii) Conduct the literature review and carry out a set of interviews in Delhi;*
- iii) Write a report summarising the main outcomes of the literature review and of the interviews led (40 to 50 pages, appendices not included) in English using the IIEP style manual, and illustrated with informative quotes from interviewees.*

In preparing the work, the Author shall bear in mind the provisions contained in the Style guide annexed to this contract.

If IIEP acknowledges the quality of the work, IIEP reserves the right to distribute the Work free of charge or commercialize it within IIEP's own distribution channels.

The Author grants to IIEP, for the whole term of copyright, the exclusive right to reproduce, adapt, publish, and communicate to the public, worldwide, in any language, in printed and electronic format, the whole or any part of the Work.

IIEP may decide to grant to the Author the possibility to disseminate the report prepared as part of the Work, in which case the Author will be required to insert an introduction provided by IIEP acknowledging the role of the Institute in the development of the research.

B. Dates for deliverables and payment schedule:

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

Deliverables and payment schedule for a total amount of USD 8,000 are as follows:

(i) 15 September 2019 – USD 1,000: Upon submission of a detailed outline for the desk review and of the draft questionnaire to be used for the interviews

(ii) 15 November 2019 – USD 3,500: Upon submission of the first draft of the desk review

(iii) 15 December 2019 – USD 3,500: Upon submission of the final draft of the desk review

The above amounts will cover all the local expenses incurred as part of the Work, including travel.

C. Attachments to the contract:

- TOR for the Desk review*
- IIEP Style guide*

In the context of the abovementioned Services to be performed, the Contractor shall prepare and deliver to IIEP a work, as described and entitled for references purposes in Contract deliverables description (hereinafter called "the Work").

Article II. Duration of contract

2.1 If the contract is not signed by the Contractor and returned to IIEP by 19/08/2019 at the latest, it will be considered null and void. This date is subject to modification upon agreement of both parties.

2.2 The effective date of the contract is the date of signature by the Contractor and its expiry date is the date of approval by IIEP of the work submitted by the Contractor or otherwise, at the latest, the deadline for submission of the work corresponding to the final payment indicated in Article III.3.2 below.

2.3 If, by the expiry date of the contract as defined in Article II.2.2 above, the Contractor has performed no part of the work assignment, and no advances have been paid by IIEP, the contract shall be considered null and void unless an amendment extending the period of the contract has been signed by both parties in accordance with Article IV below.

Article III. Conditions of payments

3.1 Total Fee, Currency and Payment

3.1.1 IIEP shall pay the Contractor the sum of 8000.00 USD. All payments shall be made in the currency of the contract. IIEP shall not make any payments which are due under this contract to anyone other than the contracting party hereto. Installments expressed in US\$ and payable in another currency than US\$ should be converted at the official IIEP rate of exchange in force on the date of payment.

3.1.2 The price of this Contract is not subject to any adjustment or revision because of prices or currency fluctuations or the actual costs incurred by the Contractor in the performance of the Contract.

3.1.3 The Contractor shall not perform any other services, which may result in any costs in excess of the amount specified above without the prior written agreement of IIEP's signatory to this contract.

3.1.4 All payments shall be effected by bank transfer. IIEP shall be responsible for its own banking fees but any possible intermediary banking fees, as well as the beneficiary's own banking fees, shall be the responsibility of the Contractor.



3.1.5 The Contractor should confirm below mentioned banking instructions for any payment arising from the present contract (only one banking instruction is allowed in any one contract):

Name of the Bank: SYNDICATE BANK
Address of the Bank: PASCHIMI MARG NEW DELHI 110057
Name of the Account Holder: National Institute of Educational Planning and Administration
Number of Account: 9139201000****
SWIFT Address: SYNBINBB138

3.2 Instalments

The fee is payable in the following instalments only upon certification by the IIEP Officer responsible for this contract of satisfactory performance by the Contractor of the work corresponding to each payment (except for the eventual advance payment):

Payment N*	Upon submission to and approval by IIEP of the following work	Article I Reference	Latest date for submission	Amount/Currency
01	Detailed outline	B.i)	15/09/2019	1000.00 USD
02	First draft of the desk review	B.ii)	15/11/2019	3500.00 USD
03	final draft of the desk review	B.iii)	15/12/2019	3500.00 USD

3.3 Advance Payment

3.3.1 One of the above payments represents an 'advance payment', i.e. a payment of part of the fees in advance of the performance of contractual services:

Yes: Payment N* No

3.3.2 If yes, the amount of this advance payment shall not exceed the expenses which the Contractor will need to pay before completion of the task(s) referred to in the Contract above and relates to:

	Detailed Description	Amount/Currency
(i)		

3.4 Reimbursement

3.4.1 If the work corresponding to any or all of the above instalment payments has not been approved by IIEP and is not in conformity with the contract specifications or terms of reference, IIEP shall have the right to reimbursement of full or partial payments made including the advance payment.

3.4.2 Any sums to be reimbursed shall be returned to IIEP in the currency in which payment was made.

3.5 Travel

If the Contractor is required to travel in order to perform the work described in Article I above, a lump-sum is included in the fee indicated in Article III.3.1.1 to cover daily subsistence allowance and the cost of the tickets for the authorized travel. No additional travel expenses other than the agreed lump sum shall be reimbursed.

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

Article IV. Amendments

This contract may be amended by a letter of amendment specifying all modifications and signed by both IIEP and the Contractor. If the Contractor wishes to propose amendments, these proposals should be communicated to IIEP who, if deemed necessary, will prepare the letter of amendment for mutual agreement and signature.

Article V. IIEP Terms and Conditions

5.1 This contract is subject to IIEP Terms and Conditions as attached. Each page of these Terms and Conditions should be initialed by both the Contractor and IIEP.

5.2 The Contractor and IIEP also agree to be bound by the provisions contained in the following documents, which form the only legally valid contractual arrangement between the parties and which shall take precedence in case of conflict in the following order:

- a) The present contract;
- b) The Terms of Reference, attached hereto [if applicable];
- c) The General Terms and Conditions attached hereto;
- d) The Contractor's Proposal [if applicable];

Signed on behalf of the Director of IIEP:

Name: Grant Lewis, Suzanne

Date:

Title: Director/IIEP

Signature:

Contractor (please sign and return to IIEP one original of the contract and retain the second original for yourself):

Name:

Date:

Title:

Signature:



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



The Director

Prof. N. V. Varghese
Vice-Chancellor
National Institute of Educational
Planning and Administration
6th Floor, NIEPA Hostel Building
17-B Sri Aurobindo Marg
New Delhi 110016
India

Ref.: IIEP/R&D.MP/19.007

29 May 2019

Dear Professor Varghese,

I am pleased to inform you that the UNESCO International Institute for Educational Planning (IIEP) is launching a new research project on "Open Government in Education: Learning from Experience".

This project focuses on the ways that government data, processes, decisions, and control mechanisms, within the education sector, are opening up to public involvement and scrutiny, with a view to ensuring inclusive and equitable quality education. It aims to promote more responsive, effective, and innovative educational planning through citizen involvement.

As part of the research, we are planning to commission a desk review on "Open government and school management committees in India", with the overall objective of determining the conditions necessary for school boards to play their role in improving transparency and accountability in the management of school resources.

More specifically, we would like to evaluate the extent to which school management committees (SMCs) are operational and effective; explore whether they actually permit parents to access school information and participate in the formulation of school projects or in the monitoring of school resources; and, evaluate the extent to which they promote the redistribution of decision-making powers within the school.

I am pleased to formally invite the National Institute of Educational Planning and Administration to undertake this work for IIEP. Our budget for this activity amounts to USD 8,000.

...

Contract Input - Detailed

Unlock Print Rollover Liquidity Enter Query

Version Number < 1 Of 1

Contract Reference * 126IBFT193235012
 User Reference 12615196048
 CB Reference
 Customer NPA Date

Operation PUR
 Stage Final
 External Reference 126IBFT193235012
 Customer NPA Status * NORM

Details Additional Parties Documents/Shipments Exceptions Discrepancies Rollover Drafts Insurance Invoice Provisioning Details Adv. Remittance Guarantee Linkages

Go	Party Id	Party Name	Country	Language	Reference	Address 1	Address 2	Address 3	Address 4
	10000	UNITED NATION EDU/JCA SCIENT CULT	FR	ENG	IBFT				
	10058385	NUPEA FOREIGN FUNDE D PROGRAMME ACCO	IN	ENG	3913928	NEW DELHI-16			NEW DELHI 000000

USD 972 @ 71.73 = INR 69,721.56
 CHARGES = INR 236.00 + 125.67 ⇒ 69,360

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

Interest | Mia | Events | Tax | Linkages | Change Log | Fields | FX Linkage | Charges | Collateral | Loan | Split Settlement | Interest Dates | Loan Acct

Status Active
 Authorization Status: Authorized

Date Time 19-11-2019 11:38:04
 Date Time 19-11-2019 12:06:06

CANARA BANK

Serial No :

Syndicate

HO: BANGALORE

Branch : 126

- FOREIGN DEPARTMENT DELHI

- II

FORM - BCI

Ref No.12615205722
:29-DEC-20

Date

We certify that we have received the following remittance and proceeds thereof were paid a) to the beneficiary

NUEPA FOREIGN FUNDE D PROGRAMME ACCO

NIEPA

NEW DELHI-16

NEW DELHI 000000

on 29-DEC-20

By Cash

By Pay Order


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

By Credit to Current / Savings / Cash Credit account with us / with our FOREIGN office for

DEPARTMENT

DELHI - II

beneficiary's account

b) to Bank on
the credit of beneficiary M/s

Name of Remitter : UNITED NATION EDUCA SCIENT CULTUR

Place of Residence : FR

Name of the Remitting Bank :

Address of Remitting Bank :

DD/MT No. : 12615205722
: 29-DEC-20

Foreign Ccy Amount : 3,465.00

Currency : USD

Rupee equivalent : 253464.75

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

(US DOLLARS THREE THOUSAND FOUR HUNDRED SIXTY FIVE)

Favouring : NUEPA FOREIGN FUNDED PROGRAMME ACCO

Rate Applied : 73.15

Purpose of Remittance

as stated by Remitter / Beneficiary : P0104 Receipts against export of
goods not covered by the GR/PP/SOFTEX/EC
copy of shipping

We also certify that the payment thereof has / has not been received in
non-convertible rupees or under any special trade or payments agreement.

We confirm that we have obtained reimbursement in an approved manner.

For CANARA BANK

Syndicate

Asst/Manager

(Name of Signatory)



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

EXPORT REGISTER

BRANCH : FOREIGN DEPARTMENT DELHI - II TXN DATE : 29-DEC-20
 PRODUCT : LINK STAGE : FIN
 CON REF : 126LINK203643111 USER REF : 12615205722
 CUST ID FOREIGN : 10058385 CUST NAME : NUEPA
 PROGRAMME FUNDE D
 ACCO
 ENC REP DT : IE CODE :
 INV NO : INV DATE :
 BILL CUR : USD RATE :
 BILL AMT : 3,465.00 LCY VALUE : 253464.75
 TENOR(DAYS) : SIGHT NTP : 0
 EEFC CUR : NDD : 29-DEC-20
 EEFC % : 0 EEFC AMT :
 AWB/BL NO : AWB/BL DT :
 DEST COUNTRY CODE : IN TO :
 GOODS COVERED : FROM :
 LC NO : ISSUED BY :
 INPUT BY : 656308 CHECKED BY : 625357
 GR DETAILS :



वित्त अधिकारी / Finance Officer
 राष्ट्रीय शैक्षिक योजना एवं प्रशासन संस्थान
 National Institute of Educational
 Planning and Administration
 नई दिल्ली / New Delhi-110002

GR NO GR DATE GR AMT CUSTOM
 PORT CODE
 CODE

GR NO SHIPPING SHIPPING AGENCY RECD
 CHS BILL NO BILL DT COMN AMT
 PAID

INT RATE : AMT COLLECTED :
 APPD FROM : APPD TO :
 TIERED RATE DETAILS :

OTHER CHARGES COLLECTED : AGENCY COMMN :

EVENT	COMPONENT	AMOUNT
INIT	TT DD ENCASHMENT CHARGES	236.00
INIT	SERVICE TAX ON TT BUYING &	321.63


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

SELLING

REALISATION / LIQUIDATION DETAILS :

LIQUIDATION DATE	: 29-DEC-20	VALUE DATE
: 29-DEC-20		CREDIT IBA NO :
LIQUIDATED AMT	: 0	AMT COLLECTED :
OD INTEREST RATE	:	APPD TO :
FROM	:	AMT REFUNDED :
INT REFUND	:	

BANK REALISATION CERTIFICATE ISSUED ON :

DATE OF DEBIT TO NOSTRO ACCOUNT :

DT OF CREDIT EXPECTED IN NOSTRO AC :

CC A NO/MT 100 NO :

AABC/AOEB DETAILS :


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

Party Details :

DRAWEE :

ID :10000

NAME :UNITED NATION EDUCA SCIENT CULTUR

ADDRESS :FR

COLLECTING BANK :



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

ID :

NAME :

ADDRESS :

ISSUING BANK :

ID :

NAME :

ADDRESS :

NOSTRO DETAILS :

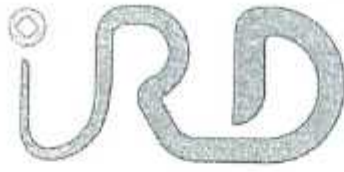
ID :

NAME :

ADDRESS :



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



Institut de Recherche
pour le Développement
FRANCE

SERVICE CONTRACT

Between the French research Institute for Sustainable Development (IRD) and the Centre for Policy Research in Higher Education (CPRHE) (National Institute of Educational Planning and Administration – NIEPA) for a study to be carried out by Dr. Jinusha Panigrahi.

1. Object

Prepare, within the framework of ESPI project (Private higher education and inequalities) three monographs of private universities in the following three States: Rajasthan (BITS Pilani), Haryana (JIIT) and Uttar Pradesh (Manav Rachna International University).

These monographs will be produced in accordance with the document 'Guidelines for the private higher education institutions monographs (IESPs)'.

The monographs will be analysed in a report that will be included in the final report of ESPI project, which will be submitted to AFD in January 2020.

They will be presented at the final workshop in Paris on the results of the ESPI project, from 16 to 18 December 2019.

2. Duration

- Three months and a half (1 October - 15 January 2019)

3. Net price 2700 €

a. 500 € on October 1st

b. 1000 € as of 31 October

c. 1200 € on November 30th

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

A first part of the report will be submitted by 31 October. The final report will be submitted latest on 15 January. A credit advance of €500 will be granted on 1 October to meet the needs of the field research.

4. Line of credit


- 6031A1

- Cost center: RTHTHCVN00

New Delhi.

Signature of IRD Representative

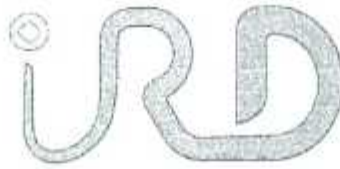
Olivier Evrard


Signature of The Registrar NIEPA
(Prof. Kumar Suresh)
Registrar F/E

name and signature

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


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



Institut de Recherche
pour le Développement
FRANCE

CONTRAT DE PRESTATIONS DE SERVICE

Entre l'Institut de Recherche pour le Développement (IRD) et le Centre for Policy Research in Higher Education (CPRHE) (National Institute of Educational Planning and Administration -NIEPA), en la personne de Jinusha Panigrahi

1. Objet

Réaliser, dans le cadre du projet ESPI (Enseignement supérieur privé et inégalités) trois monographies d'universités privées dans les 3 États suivants : Rajasthan (BITS Pilani), Haryana (JIIT) and Uttar Pradesh (Manav Rachna International University).

Ces monographies seront réalisées en conformité avec le document « Guide to the private higher education institutions monographs (IESPs) ».

Les monographies seront valorisées à travers la rédaction d'un rapport qui prendra place dans le Rapport final du projet ESPI, qui sera remis à l'AFD en Janvier 2020.

Elles donneront lieu à un exposé lors du Workshop final de restitution à Paris des résultats du projet ESPI, du 16 au 18 décembre 2019.

2. Durée

- Trois mois (1 Octobre – 15 janvier 2019)

3. Prix net 2700 €

- 500 € au 1^{er} octobre
- 1000 € au 31 octobre
- 1200 € au 30 novembre

Un état des premières recherches sera rendu pour le 15 novembre. Une avance de crédit de 500 € sera consentie au 1^{er} octobre pour subvenir aux besoins nécessités par les recherches de terrain.

4. Ligne de crédit

- 6031A1
- Centre de coût - RTHTHCVN00


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

11

New Delhi,

Signature de Représentant IRD de la Thaïlande

Dr. Olivier Evrard

 14/10/19

The Registrar NIEPA

कुलप/चव (प्र.)/Registrar (I/c)
राष्ट्रीय शैक्षिक योजना एवं प्रशासन संस्थान
(मानित विश्वविद्यालय)

National Institute of Educational
Planning and Administration
(Deemed to be University)
नई दिल्ली/New Delhi-110016

Prof. Kumar Suresh
Registrar I/c



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

FINANCIAL SIGNAGE

FOREIGN PARTNER

These records are intended to be recorded in IRD's compatibles and used in its payment procedures.
As such, they may be consulted by the IRD agents involved in its procedures.

ACCOUNT HOLDER

NAME: M/S NIEPA, FOREIGN FUNDED PROGRAMME
ADDRESS: NATIONAL INSTITUTE OF EDUCATIONAL PLANNING AND ADMINISTRATION, 17-B, SRI AUROBINDO MARG
CITY: NEW DELHI
POSTAL CODE: 110016
COUNTRY: INDIA
CONTACT: 011-26565600
PHONE: 011-26544800
TELEFAX: 011-26853041
E-MAIL: registrar@niepa.ac.in

BANK

BANK NAME: SYNDICATE BANK
BRANCH ADDRESS: NIEPA CAMPUS, 17-B, SRI AUROBINDO MARG
CITY: NEW DELHI
POSTAL CODE: 110016
ACCOUNT NUMBER: 91392010001092
IBAN: ---
SWIFT: SYNBINBB138

Additional information:


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


STAMP OF THE BANK + SIGNATURE OF THE REPRESENTATIVE OF THE BANK (Both Obligations) (1)

संयुक्त सिंडिकेट बैंक / For SYNDICATE BANK

शाखा प्रबन्धक / Branch Manager
नीला कान्हा नाई दिल्ली-110016
NIEPA DC, सहाय प्रशासन विभाग


15/10/19

DATE + SIGNATURE OF ACCOUNT HOLDER: (Required)


राजीव वर्मा / RAJEEV VERMA
वित्त अधिकारी / Finance Officer

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

Contract Input - Detailed

Unlock Print Rollover Liquidate Enter Query

Version Number 1 Of 1

Contract Reference * 126IBFT193265023
User Reference 12615196165
CB Reference
Customer NPA Date

Operation PUR
Stage Final
External Reference 126IBFT193265023
Customer NPA Status NORM

Contract Details Additional Parties Documents/Shipments Exceptions Discrepancies Rollover Drafts Insurance Invoice Provisioning Details Adv. Remittance Guarantee Linkages

Go	Party Id	Party Name	Country	Language	Reference	Address 1	Address 2	Address 3	Address 4
	10000	REGIE IRD EN THAILAND	TH	ENG	1	TH			
	10058385	NUEPA FOREIGN FUNDE D PROGRAMME ACCO	IN	ENG	3913928	NIEPA	NEW DELHI-16		NEW DELHI 000000

EUR 1200 @ 78.85 = INR 94,620.00
CHARGES = INR 236.00 + 170.93

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

Go Address 1 Address 2 Address 3

Interest | Mis | Events | Tax | Linkages | Change Log | Fields | FX Linkage | Collateral | Loan | Effective Interest Rate | Split Settlement | Interest Dates | Loan Acc
464617
625357
Date Time 22-11-2019 14:32:24
Date Time 22-11-2019 17:46:49
Status Active
Authorization Status Authorized

Contract Input - Detailed

Unlock Print Rollover Liquidate Enter Query

Description: INWARD FUND TR
 ADV REMT/EEFC
 Characteristics: Export - Documentory -
 Contract Code * IBFT
 Operation: PUR
 Stage: Final
 External Reference: 126IBFT193105025
 Customer NPA Status: NORM
 Contract Reference * 126IBFT193105025
 User Reference: 12615195835
 CB Reference
 Customer NPA Date

Contract Details | Additional Parties | Documents/Shipments | Exceptions | Discrepancies | Rollover | Drafts | Insurance | Invoice | Provisioning Details | Adv. Remittance | Guarantee Linkages

Go	Party Id	Party Name	Country	Language	Reference	Address 1	Address 2	Address 3	Address 4
	10000	REGIE IRD EN THAILAND	FR	ENG	IBFT	FR			
	10058385	NUEPA FOREIGN FUNDE D PROGRAMME ACCO	IN	ENG	30207269	NIEPA	NEW DELHI-16		NEW DELHI 000000

EUR 1500 @ 77.96 = INR 116,940.00
 CHARGES = 236.00 + 196.46

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

Go | Address 1 | Address 2 | Address 3 | Address 4

Interest | Mis | Events | Tax | Linkages | Change Log | Fields | FX Linkages | Charges | Collateral | Loan | Effective Interest Rate | Split Settlement | Interest Dates | Loan Accruals
 Date Time 06-11-2019 15:01:00
 Date Time 06-11-2019 15:21:56
 Status Active
 Authorization Status Authorized

Subject:- Deduction of 10% Overhead Charge- reg

"ESPI-Inequalities and higher education between public policies and private sector development" is a collaborated study of IRD and NIEPA for € 2700/-. The full amount has been received in two installment from IRD amounting to Indian Rs. 2,10,720.61/-.

As per past practice 10% overhead charge of total received amount is subject to deduction i.e. Rs. 21,072/-. The calculation of the same has been given below :-

S.No.	Particulars	Amount
1.	1 st Installment (1,500/- Euro) =	Rs. 1,16,507.54
2.	Add: 2 nd Installment (1,200/- Euro) =	Rs. 94,213.07
3.	Total Amount received =	Rs. 2,10,720.61
4.	Less: Overhead charges (10%) =	Rs. (21,072.00)

Thus, it is requested to grant the permission for transferring the overhead charge of **Rs. 21,072/-** (*Rupees twenty one thousand seven hundred and seventy two only*) to the Administrative Overhead Fund.

Submitted please.

Charu
Charu

(Project Jr. Consultant)
22.07.2021

S.O.(A/c) (I/c)/Asstt.


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

Hon'ble Director, NIEPA

F. No. 6-1/2019-PMU
National Institute of Educational Planning and Administration
17-B, Sri Aurobindo Marg, New Delhi- 110016

August 31, 2021

OFFICE ORDER NO. 133 /2021-22- NIEPA

Project:- "Inequalities and Higher Education between Public Policies and Private Sector Development"

In Connection with the International Study mentioned above, Institute received an amount 2700 Euros (INR 2,10,720/-) from the French Research Institute for Development. After deduction of 10% (₹21,072/-) towards Institute's share (Overhead Charges), remaining amount of ₹1,41,859/- (Rupees One Lakh Forty One thousand Eight Hundred Fifty Nine only) is to be paid to Dr. Jinusha Panigrahi, Principal Investigator.

Issued with the approval of Competent Authority.

U. Patel
Registrar
31/8/2021

To:-

Dr. Jinusha Panigrahi
Assistant Professor, CPRHE
NIEPA

CC:-

1. Sr. PS to VC- for the kind information of Hon'ble VC
2. PA to Registrar
3. Prof. K. Srinivas, Head, Project Management Unit
- ✓ 4. Finance Officer(I/C)
5. Master File

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

Bill Prepared

RECEIPT

Supplier: NIEPA

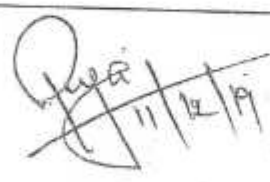
NATIONAL INSTITUTE OF EDUCATIONAL PLANNING AND ADMINISTRATION

Service	Montant Eur
Monographs	
* First payment 1st of October	500
* Second payment 31st of October	1000
TOTAL	1,500

Imputation	Montant
RTHTHCVN00	1,500
PFI : 6031A1	

Suppliers signature and stamp

Date 11/12/19



Received EUR 1500 @ 77.96 = ₹ 116,940.00
On 6th November 2019

Nom Prénom

पूजा सिंह/PUJA SINGH
वित्त अधिकारी/Finance Officer (I/C)
राष्ट्रीय शैक्षिक योजना एवं प्रशासन संस्थान
National Institute of Educational
Planning and Administration
(Deemed to be University)
नई दिल्ली / New Delhi-110016

Customer signature and stamp

Olivier EVRARD



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

RECEIPT

Supplier: NILPA

NATIONAL INSTITUTE OF EDUCATIONAL PLANNING AND ADMINISTRATION

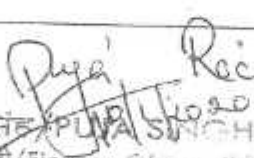
Service	Montant Eur
Monographs - Third payment 30th of november	1200
TOTAL	1,200

Imputation	Montant
RTHTHCYN00	1,200
PFI:6031A1	

Suppliers signature and stamp

Date 10/11/2019

Scant Premon


 पूजा सिंह / Purna Singh
 वित्त अधिकारी / Finance Officer (I/C)
 राष्ट्रीय शैक्षिक योजना एवं प्रशासन संस्थान
 National Institute of Educational
 Planning and Administration
 (Deemed to be University)
 नई दिल्ली / New Delhi-110016

Received Euro 1200 @ 78.85 = ₹ 94,620.00
 On 22 November 2019

Customer signature and stamp

Olivier EVRARD


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

(9)

Planning for flexible learning

UNESCO

Dr. Gavina Malik

Rate Applied : 73.62

Purpose of Remittance as stated by Remitter / Beneficiary : P0104 Receipts against export of goods not covered by the GR/PP/SOFTEX/EC copy of shipping

We also certify that the payment thereof has / has not been received in non-convertible rupees or under any special trade or payments agreement.

We confirm that we have obtained reimbursement in an approved manner.

For CANARA BANK Syndicate

Asst/Manager (Name of Signatory)

Countersigned (Name and Designation)

EXPORT REGISTER

BRANCH	: FOREIGN DEPARTMENT DELHI - II	TXN DATE	: 27-NOV-20
PRODUCT	: LINK	STAGE	: FIN
CON REF	: 126LINK203322750	USER REF	: 12615205108
CUST ID	: 10058385	CUST NAME	: NUEPA FOREIGN FUNDE D PROGRAMME ACCO
ENC REP DT	:	IE CODE	:
INV NO	:	INV DATE	:
BILL CUR	: USD	RATE	:
BILL AMT	: 8,955.00	LCY VALUE	: 659267.1
TENOR(DAYS)	: SIGHT	NTP	: 0
EEFC CUR	:	NDD	: 27-NOV-20
EEFC %	:	EEFC AMT	:
AWB/BL NO	:	AWB/BL DT	:
DEST COUNTRY CODE	: IN	TO	:
GOODS COVERED	:	FROM	:
LC NO	:	ISSUED BY	:
INPUT BY	: 747671	CHECKED BY	: 625357

659267
- 236
6,59,031

GR DETAILS :

GR NO	GR DATE	GR AMT	CUSTOM CODE	PORT CODE
-------	---------	--------	-------------	-----------

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

GR NO SHIPPING BILL NO SHIPPING BILL DT AGENCY COMM RELD AMT CHS PAID

INT RATE : AMT COLLECTED :
APPD FROM : APPD TO :

TIERED RATE DETAILS :

OTHER CHARGES COLLECTED : AGENCY COMMN :

EVENT	COMPONENT	AMOUNT
INIT	SERVICE TAX ON TT BUYING & SELLING	688.62
INIT	TT DD ENCASHMENT CHARGES	236.00

REALISATION / LIQUIDATION DETAILS :

LIQUIDATION DATE : 27-NOV-20 VALUE DATE : 27-NOV-20
LIQUIDATED AMT : 0 CREDIT IBA NO :
OD INTEREST RATE : AMT COLLECTED :
FROM : APPD TO :
INT REFUND : AMT REFUNDED :

BANK REALISATION CERTIFICATE ISSUED ON :
DATE OF DEBIT TO NOSTRO ACCOUNT :
DT OF CREDIT EXPECTED IN NOSTRO AC :
CC A NO/MT 100 NO :
AABC/AOEB DETAILS :

Party Details :

DRAWEE :

ID : 10000
NAME : UNITED NATION EDUCA SCIENT CULTUR
ADDRESS : FR


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

CANARA BANK
Syndicate
HO: BANGALORE
Branch : 126 - FOREIGN DEPARTMENT DELHI - II

Serial No :

FORM - BCI

Ref No.12615205108

Date :27-NOV-20

We certify that we have received the following remittance and proceeds thereof were paid a) to the beneficiary
NUEPA FOREIGN FUNDE D PROGRAMME ACCO
NIEPA
NEW DELHI-16
NEW DELHI 000000 on 27-NOV-20
By Cash

By Pay Order

By Credit to Current / Savings / Cash Credit account with us / with
our FOREIGN office for
DEPARTMENT
DELHI - II
beneficiary's account

b) to Bank on
the credit of beneficiary M/s

Name of Remitter :UNITED NATION EDUCA SCIENT CULTUR
Place of Residence :FR

Name of the Remitting Bank :
Address of Remitting Bank :

DD/MT No. :12615205108

Foreign Ccy Amount :8,955.00
Currency :USD

Rupee equivalent :659267.1

(US DOLLARS EIGHT THOUSAND NINE HUNDRED FIFTY FIVE)

Favouring :NUEPA FOREIGN FUNDE D PROGRAMME ACCO


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

Dated :27-NOV-20

COLLECTING BANK :

ID :
NAME :
ADDRESS :

ISSUING BANK :

ID :
NAME :
ADDRESS :

NOSTRO DETAILS :

ID :
NAME :
ADDRESS :



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

Contract N°: 4500400811
(Please quote this reference in all correspondence and communications)

CONTRACT FOR SERVICES - AUTHORS

(Organizations or legal entities)



UNESCO
United Nations Educational, Scientific and
Cultural Organization



International Institute
for Educational Planning

INTERNATIONAL INSTITUTE FOR
EDUCATIONAL PLANNING

(hereinafter called 'IIEP')

UNESCO/IIEP
7-9 Rue Eugène Delacroix
75116 Paris
France

and Name

National Institute of
Educational Planning and
Administration

(hereinafter called 'the Contractor')

Address 17-B, Sri Aurobindo Marg
110016 New Delhi
India

Vendor
number 338737

Article I. Work assignment

Contract entered into between IIEP and the Contractor in order to perform the following:

Within the framework of the IIEP Research project on: "Open government in education: Learning from experience", prepare and deliver a desk review which, for ease of reference, is currently entitled: "Open government in education: Lessons to be learned from school management committees in India", as per the Terms of Reference set out below.

A. More specifically, the Author shall perform the following tasks:

- i) Prepare a detailed outline for the desk review and a draft questionnaire to be used for the interviews, taking into account the TOR attached in the Appendix attached to the Contract;*
- ii) Conduct the literature review and carry out a set of interviews in Delhi;*
- iii) Write a report summarising the main outcomes of the literature review and of the interviews led (40 to 50 pages, appendices not included) in English using the IIEP style manual, and illustrated with informative quotes from interviewees.*

In preparing the work, the Author shall bear in mind the provisions contained in the Style guide annexed to this contract.

If IIEP acknowledges the quality of the work, IIEP reserves the right to distribute the Work free of charge or commercialize it within IIEP's own distribution channels.

The Author grants to IIEP, for the whole term of copyright, the exclusive right to reproduce, adapt, publish, and communicate to the public, worldwide, in any language, in printed and electronic format, the whole or any part of the Work.

IIEP may decide to grant to the Author the possibility to disseminate the report prepared as part of the Work, in which case the Author will be required to insert an introduction provided by IIEP acknowledging the role of the Institute in the development of the research.

B. Dates for deliverables and payment schedule:

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

Deliverables and payment schedule for a total amount of USD 8,000 are as follows:

(i) 15 September 2019 – USD 1,000: Upon submission of a detailed outline for the desk review and of the draft questionnaire to be used for the interviews

(ii) 15 November 2019 – USD 3,500: Upon submission of the first draft of the desk review

(iii) 15 December 2019 – USD 3,500: Upon submission of the final draft of the desk review

The above amounts will cover all the local expenses incurred as part of the Work, including travel.

C. Attachments to the contract:

- TOR for the Desk review
- IIEP Style guide

In the context of the abovementioned Services to be performed, the Contractor shall prepare and deliver to IIEP a work, as described and entitled for references purposes in Contract deliverables description (hereinafter called "the Work").

Article II. Duration of contract

2.1 If the contract is not signed by the Contractor and returned to IIEP by 19/03/2019 at the latest, it will be considered null and void. This date is subject to modification upon agreement of both parties.

2.2 The effective date of the contract is the date of signature by the Contractor and its expiry date is the date of approval by IIEP of the work submitted by the Contractor or otherwise, at the latest, the deadline for submission of the work corresponding to the final payment indicated in Article III.3.2 below.

2.3 If, by the expiry date of the contract as defined in Article II.2.2 above, the Contractor has performed no part of the work assignment, and no advances have been paid by IIEP, the contract shall be considered null and void unless an amendment extending the period of the contract has been signed by both parties in accordance with Article IV below.

Article III. Conditions of payments

3.1 Total Fee, Currency and Payment

3.1.1 IIEP shall pay the Contractor the sum of 8000.00 USD. All payments shall be made in the currency of the contract. IIEP shall not make any payments which are due under this contract to anyone other than the contracting party hereto. Installments expressed in US\$ and payable in another currency than US\$ should be converted at the official IIEP rate of exchange in force on the date of payment.

3.1.2 The price of this Contract is not subject to any adjustment or revision because of prices or currency fluctuations or the actual costs incurred by the Contractor in the performance of the Contract.

3.1.3 The Contractor shall not perform any other services, which may result in any costs in excess of the amount specified above without the prior written agreement of IIEP's signatory to this contract.

3.1.4 All payments shall be effected by bank transfer. IIEP shall be responsible for its own banking fees but any possible intermediary banking fees, as well as the beneficiary's own banking fees, shall be the responsibility of the Contractor.

3.1.5 The Contractor should confirm below mentioned banking instructions for any payment arising from the present contract (only one banking instruction is allowed in any one contract):

Name of the Bank: SYNDICATE BANK
Address of the Bank: PASCHIMI MARG NEW DELHI 110057
Name of the Account Holder: National Institute of Educational Planning and Administration
Number of Account: 9139201000****
SWIFT Address: SYNBIN88138

3.2 Instalments

The fee is payable in the following instalments only upon certification by the IIEP Officer responsible for this contract of satisfactory performance by the Contractor of the work corresponding to each payment (except for the eventual advance payment):

Payment N*	Upon submission to and approval by IIEP of the following work	Article I Reference	Latest date for submission	Amount/Currency
01	Detailed outline	B.i)	15/09/2019	1000.00 USD
02	First draft of the desk review	B.ii)	15/11/2019	3500.00 USD
03	final draft of the desk review	B.iii)	15/12/2019	3500.00 USD

3.3 Advance Payment

3.3.1 One of the above payments represents an 'advance payment', i.e. a payment of part of the fees in advance of the performance of contractual services:

Yes: Payment N* No

3.3.2 If yes, the amount of this advance payment shall not exceed the expenses which the Contractor will need to pay before completion of the task(s) referred to in the Contract above and relates to:

	Detailed Description	Amount/Currency
(i)		

3.4 Reimbursement

3.4.1 If the work corresponding to any or all of the above instalment payments has not been approved by IIEP and is not in conformity with the contract specifications or terms of reference, IIEP shall have the right to reimbursement of full or partial payments made including the advance payment.

3.4.2 Any sums to be reimbursed shall be returned to IIEP in the currency in which payment was made.

3.5 Travel

If the Contractor is required to travel in order to perform the work described in Article I above, a lump-sum is included in the fee indicated in Article III.3.1.1 to cover daily subsistence allowance and the cost of the tickets for the authorized travel. No additional travel expenses other than the agreed lump sum shall be reimbursed.


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

Article IV. Amendments

This contract may be amended by a letter of amendment specifying all modifications and signed by both IIEP and the Contractor. If the Contractor wishes to propose amendments, these proposals should be communicated to IIEP who, if deemed necessary, will prepare the letter of amendment for mutual agreement and signature.

Article V. IIEP Terms and Conditions

5.1 This contract is subject to IIEP Terms and Conditions as attached. Each page of these Terms and Conditions should be initialled by both the Contractor and IIEP.

5.2 The Contractor and IIEP also agree to be bound by the provisions contained in the following documents, which form the only legally valid contractual arrangement between the parties and which shall take precedence in case of conflict in the following order:

- a) The present contract;
- b) The Terms of Reference, attached hereto [if applicable];
- c) The General Terms and Conditions attached hereto;
- d) The Contractor's Proposal [if applicable];

Signed on behalf of the Director of IIEP:

Name: Grant Lewis, Suzanne

Date:

Title: Director/IIEP

Signature:

Contractor (please sign and return to IIEP one original of the contract and retain the second original for yourself)

Name:

Date:

Title:

Signature:


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

Subject:- Deduction of 10% Overhead Charge- reg

"IIEP- Open Government in Education: Learning from Experience" is sponsored study from UNESCO in which NIEPA entered into the contract with IIEP for USD \$8,000/-. The 3rd and Final installment, amounting to USD 3463 @ ₹ 73.09 has been received on 08.03.2021 in the Institute's Bank A/c (9139-1092) from UNESCO. The detail of the 3rd installment is as follows for information:-

Office of the Vice-Chancellor
NIEPA
 Dr. No.: 105910
 Date In.: 7/4/2021
 Date Out.: 8/4/2021

Amount Received (3rd installment) = ₹ 2,53,111.00
 Less: Bank Charges = ₹ (376.00)
 Net Amount received = ₹ 2,52,735.00

The total USD \$8,000.00/- has been received in three installment from UNESCO amounting to Indian ₹ 5,75,699.64/-. As per past practice and approved in 16th Finance Committee (copy enclosed), 10% overhead charge of total received amount may be subject to deduction i.e. ₹ 57,570/-. The calculation of the same has been given below :-

S.No.	Particulars	Amount
1.	1 st Installment (USD 1,000/-) =	₹ 69,359.89
2.	Add: 2 nd Installment (USD 3,500/-) =	₹ 2,53,228.75
3.	Add: 3 rd and final Installment (USD 3,500/-) =	₹ 2,53,111.00
4.	Total Amount received	₹ 5,75,699.64
5.	Less: Overhead charges (10%)	₹ (57,570.00)

Thus, it is requested to please grant the approval for transferring the overhead charge of ₹ 57,570/- (Rupees Fifty Seven Thousand Fifty Hundred and Seventy Only) to the Administrative Overhead Fund.

Submitted for approval please.

Charu
 Charu
 (Project Jr. Consultant)
 06.04.2021

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

14955
 6/4/21
 NIEPA / NIEPA
 Registrar Office

S.O.(A/c) (I/c)/Asstt.
 submitted for consideration &
 approval please
 06/04/2021

~~FO (I/c) [Signature]~~ 06/4/2021

Ms. Charu
 06/4/2021

Registrar

NIEPA / NIEPA
 06/04/2021
 Account Section

Use the remaining amount after all deductions as per NIEPA rules may be given to Dr. Sunita

CANARA BANK

Serial No :

Syndicate

HO: BANGALORE

Branch : 126

- FOREIGN DEPARTMENT DELHI

- II

FORM - BCI

Ref No.12615205722
:29-DEC-20

Date

We certify that we have received the following remittance and proceeds thereof were paid a) to the beneficiary

NUEPA FOREIGN FUNDE D PROGRAMME ACCO

NIEPA

NEW DELHI-16

NEW DELHI 000000

on 29-DEC-20

By Cash

By Pay Order


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

By Credit to Current / Savings / Cash Credit account with us / with

our FOREIGN office for

DEPARTMENT

DELHI - II

beneficiary's account

b) to Bank on
the credit of beneficiary M/s

Name of Remitter : UNITED NATION EDUCA SCIENT CULTUR
Place of Residence : FR

Name of the Remitting Bank :
Address of Remitting Bank :

DD/MT No. : 12615205722
: 29-DEC-20

Dated

Foreign Ccy Amount : 3,465.00

Currency : USD

Rupee equivalent : 253464.75


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

(US DOLLARS THREE THOUSAND FOUR HUNDRED SIXTY FIVE)

Favouring :NUEPA FOREIGN FUNDE D PROGRAMME ACCO

Rate Applied :73.15

Purpose of Remittance

as stated by Remitter / Beneficiary :P0104 Receipts against export of
goods not covered by the GR/PP/SOFTEX/EC
copy of shipping

We also cerify that the payment thereof has / has not been received in
non-convertible rupees or under any special trade or payments agreement.

We confirm that we have obtained reimbursement in an approved manner.

For CANARA BANK

Syndicate

Asst/Manager

(Name of Signatory)

Countersigned

(Name and Designation)

वित्त अफिस
राष्ट्रीय शैक्षणिक
National
Planning
नई दिल्ली / New Delhi

er
in

EXPORT REGISTER

BRANCH	: FOREIGN DEPARTMENT DELHI - II	TXN DATE	: 29-DEC-20
PRODUCT	: LINK	STAGE	: FIN
CON REF	: 126LINK203643111	USER REF	: 12615205722
CUST ID FOREIGN	: 10058385	CUST NAME	: NUEPA
PROGRAMME			FUNDE D
			ACCO
ENC REP DT	:	IE CODE	:
INV NO	:	INV DATE	:
BILL CUR	: USD	RATE	:
BILL AMT	: 3,465.00	LCY VALUE	: 253464.75
TENOR(DAYS)	: SIGHT	NTP	: 0
EEFC CUR	:	NDD	: 29-DEC-20
EEFC %	: 0	EEFC AMT	:
AWB/BL NO	:	AWB/BL DT	:
DEST COUNTRY CODE	: IN	TO	:
GOODS COVERED	:	FROM	:
LC NO	:	ISSUED BY	:
INPUT BY	: <u>656308</u>	CHECKED BY	: 625357
GR DETAILS	:		


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

GR NO PORT	GR DATE	GR AMT	CUSTOM CODE
-----	-----	-----	-----
-----	-----	-----	-----

GR NO CHS	SHIPPING BILL NO	SHIPPING BILL DT	AGENCY COMN	RELD AMT
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----

INT RATE : AMT COLLECTED :
 APPD FROM : APPD TO :
 TIERED RATE DETAILS :

OTHER CHARGES COLLECTED : AGENCY COMMN :

EVENT	COMPONENT	AMOUNT
INIT	TT DD ENCASHMENT CHARGES	236.00
INIT	SERVICE TAX ON TT BUYING &	321.63


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

SELLING

REALISATION / LIQUIDATION DETAILS :

LIQUIDATION DATE	: 29-DEC-20	VALUE DATE
: 29-DEC-20		CREDIT IBA NO :
LIQUIDATED AMT	: 0	AMT COLLECTED :
OD INTEREST RATE	:	APPD TO :
FROM	:	AMT REFUNDED :
INT REFUND	:	

BANK REALISATION CERTIFICATE ISSUED ON :
DATE OF DEBIT TO NOSTRO ACCOUNT :
DT OF CREDIT EXPECTED IN NOSTRO AC :
CC A NO/MT 100 NO :
AABC/AOEB DETAILS :


वित्त अधिकारी
राष्ट्रीय शैक्षणिक आयोग
National Institute of
Planning and Economic
New Delhi-110010

Party Details :

DRAWEE :

ID :10000

NAME :UNITED NATION EDUCA SCIENT CULTUR

ADDRESS :FR

COLLECTING BANK :


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

ID :

NAME :

ADDRESS :

ISSUING BANK :

ID :

NAME :

ADDRESS :

NOSTRO DETAILS :


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

ID :

NAME :

ADDRESS :

13	National Fellowship (ICSSR)	-	-	-	-	-	-	-	
14	Dealing with Diversity, Discrimination and Inequality (Dr. Nidhi Sadana-CPRHE) Central Scheme Programme	-	20,05,865	-	-	20,05,865	-	-	20,05,865
15	Sri Lanka Programme (Sonia Zaidi)	-	7,79,234	-	-	7,79,234	-	-	7,79,234
16	Drafting Committee NEP (Bharat Bhushan)	-	-	-	-	-	-	-	-
17	School Standard under RMSA	-	4,46,564	-	-	4,46,564	-	-	4,46,564
18	Senior Fellowship Dr. A. Mathew (ICSSR)	-	47,333	-	-	47,333	-	-	47,333
19	State Political Study Dr. A. Mathew (ICSSR)	(68,746)	-	-	-	-68,746	3,50,000	-	(4,18,746)
20	Pandit Madan Mohan Malviya	-	2,35,94,755	-	-	2,35,94,755	-	-	2,35,94,755
21	Teaching and Research Australia (Vera Gupta)	-	-	-	-	-	-	-	-
22	IEPA (Ministry of External Affairs)	-	4,01,555	3,20,719	-	7,22,274	-	-	7,22,274
23	IIEP-UNESCO (Dr. Sujatha)	-	41,56,240	-	-	41,56,240	2,187	-	41,54,053
24	Teacher Educator- British Council	-	-	-	-	-	-	-	-
25	National Resource Centre on Education (PMMMT)	-	2,82,32,703	3,600	67,348	2,83,03,651	54,32,609	-	2,28,70,982
26	IPEA- Myanmar	(22,87,350)	-	33,88,628	-	11,01,278	1,55,002	-	9,46,276
27	SWAYAM Scheme Involvement of Teachers- Vineetha Sirohi	-	10,55,971	-	-	10,55,971	10,55,971	-	-
28	LEAP PROGRAMME	-	33,18,177	-	1,90,067	35,08,244	25,94,557	-	9,13,687
29	Policy and Practice- Gujarat and Rajasthan	-	3,26,652	-	1,00,000	4,26,652	2,43,470	-	1,83,182
30	Planning and Flexible Learning (Garima Malik)	(58,676)	-	6,59,031	-	6,00,355	2,01,042	-	3,98,313
31	Open Government in Educational Training (Sumita Chugh)	-	7,965	5,06,340	-	5,14,305	1,47,661	-	3,66,644
32	ESPI Inequality in Higher Education (Jinusha)	-	1,62,932	-	-	1,62,932	-	-	1,62,932
33	School Standard Education EFC (Prof. Pranati Panda)	-	86,63,305	-	-	86,63,305	-	-	86,63,305
34	NVS Pedagogical (N. Mythili)	-	-	1,26,000	-	1,26,000	50,000	-	76,000
	Total	(96,05,172)	13,98,94,085	2,20,35,274	1,59,09,308	16,82,33,495	4,87,23,930		11,95,09,565