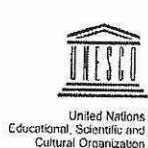


Contract N°: 4500400575

(Please quote this reference in all correspondence and communications)

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.

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*

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



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:

- a) The present contract;
- b) The Terms of Reference, attached hereto [if applicable];

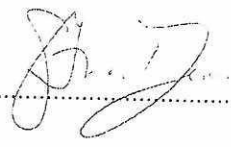
- c) The General Terms and Conditions attached hereto;
- d) The Contractor's Proposal [if applicable];

Signed on behalf of the Director of IIEP:

Name: Grant Lewis, Suzanne

Date: 12 August 2019

Title: Director/IIEP

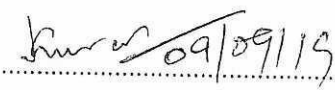
Signature: 

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: 

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 and thereafter maintain liability insurance in an adequate amount to cover third party claims 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

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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

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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 permissible limit and for commercial gains will however require an express 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:

1. 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.

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title 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.

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Fwd: Contract for Services between NIEPA and IIEP

1 message

Registrar NIEPA <registrar@niepa.ac.in>

Fri, Aug 16, 2019 at 5:36 AM

To: ppsaxena@niepa.ac.in

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)

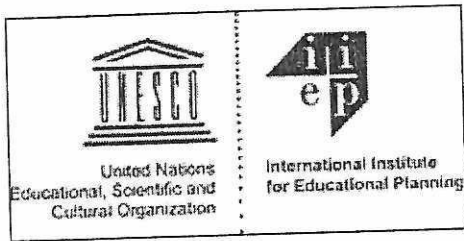
Ana Godonoga






Associate Project Officer, Research and Development

International Institute for Educational Planning IIEP-UNESCO

Email : a.godonoga@iiep.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

126IBFT193575015

SyndicateBank
HO: MANIPAL
Branch : 126 - FXPC ZONAL OFFICE NEW DELHI

Serial No :

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      :                          NDD        :23-DEC-19
EEFC %        :0                         EEFC AMT   :
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
-------	------------------	------------------	-------------	----------	----------

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

TIERED RATE DETAILS :

OTHER CHARGES COLLECTED :
 AGENCY COMMN :

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          VALUE DATE :23-DEC-19
LIQUIDATED AMT  :0                   CREDIT IBA NO :
OD INTEREST RATE :                     AMT COLLECTED :
FROM            :                     APPD TO       :
INT REFUND      :                     AMT REFUNDED  :

```

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 :

126IBFT193575015

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 :

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

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

INT RATE :
 APPD FROM :
 AMT COLLECTED :
 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

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

Dated :27-NOV-20

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

COLLECTING BANK :

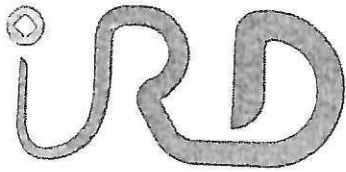
ID :
NAME :
ADDRESS :

ISSUING BANK :

ID :
NAME :
ADDRESS :

NOSTRO DETAILS :

ID :
NAME :
ADDRESS :



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

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 Eyrard

[Handwritten Signature]
16/10/15

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

name and signature

कुलसचिव (प्र.)/Registrar
राष्ट्रीय शैक्षिक योजना एवं प्रशासन विभाग
(मानित विश्वविद्यालय)
National Institute of Education
Planning and Administration
(Deemed to be University)
नई दिल्ली/New Delhi-110016

References

Contract Input - Detailed

Unlock Print Rollover Liquidate Enter Query

Version Number 1 Of 1

Description INWARD FUND TR
ADV REMT/EEFC

Characteristics Export -
Documentary -

Product 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

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

Net amount received = ₹1,16,507.00/-

Address1	Address2	Address3	Address4
----------	----------	----------	----------

Account | Interest | Mis | Events | Tax | Linkages | Change Log | Fields | FX Linkage | Charges | Collateral | Loan | Effective Interest Rate | Split Settlement | Interest Dates | Loan Account

464617
823757

DateTime 06-11-2019 15:01:00
DateTime 06-11-2019 15:21:56

Status Active
Authorization Status Authorized

References

Contract Input - Detailed

Unlock Print Rollover Liquidate Enter Query

Version Number 1 Of 1

Description INWARD FUND TR
ADV REMT/EEFC

Characteristics Export -
Documentary -

Product Code * IBFT

Operation PUR

Stage Final

External Reference 126IBFT193265023

Customer NPA Status NORM

Contract Reference * 126IBFT193265023

User Reference 12615196165

CB Reference

Customer NPA Date

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

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 FUNDED 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

Net amount received = ₹ 94,123.00/-

Address1	Address2	Address3	Address4
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Account | Interest | Mis | Events | Tax | Linkages | Change Log | Fields | FX Linkage | Charges | Collateral | Loan | Effective Interest Rate | Split Settlement | Interest Dates | Loan Account

464617
625357

DateTime 22-11-2019 14:32:24

DateTime 22-11-2019 17:46:49

Status Active

Authorization Status Authorized

भारतीय सामाजिक विज्ञान अनुसंधान परिषद्

(मानव संसाधन विकास मंत्रालय)

पोस्ट बॉक्स - 10528, अरुना आसफ अली मार्ग,

नई दिल्ली - 110 067

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH

(Ministry of Human Resource Development)

Post Box No. 10528, Aruna Asaf Ali Marg,

New Delhi - 110 067

EPABX : 26741849-51 Fax : 91-11-26741836

E-mail : info@icssr.org Website : www.icssr.org



Revathy Vishwanath
Assistant Director
RP Division In -charge
Tel #011-26742351
E-mail: rpsicssr@gmail.com

F.No. RESPRO/67/2013-14/ICSSR/RPS

Dated: 05 /03/2018

The Registrar
National University of Educational
Planning and Administration (NUEPA)
17-B, Sri Aurobindo Marg
New Delhi - 110016

Subject: Releasing of the 2nd Installment of the Grant for the Project entitled, "Dealing with Diversity, Discrimination and Inequalities: Reforming Higher Education for Civil Learning, Democratic Action and Promoting Citizenship".

Dear Sir,

Please find enclosed a Cheque No. 745371 dated 27.12.2017 for Rs.06,40,000 /- (Rupees Six Lakh Fourty thousand only) drawn on Canara Bank, New Delhi. The amount represents the 2nd installment of the subject mentioned project sanctioned.

Kindly acknowledge the receipt of the Cheque.

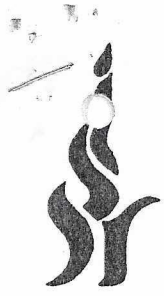
Yours' Sincerely

(Revathy Vishwanath)

Encl: as above

Copy to: For information

Record file:



Project

भारतीय सामाजिक विज्ञान अनुसंधान परिषद्

(मानव संसाधन विकास मंत्रालय)

पोस्ट बॉक्स - 10528, अरुना आसफ अली मार्ग,

नई दिल्ली - 110 067

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH

(Ministry of Human Resource Development)

Post Box No. 10528, Aruna Asaf Ali Marg,

New Delhi - 110 067

EPABX : 26741849-51 Fax : 91-11-26741836

E-mail : info@icssr.org Website : www.icssr.org

Revathy Vishwanath

Diputy Director

RP Division In -charge

Tel #011-26742351

E-mail: rpsicssr@gmail.com

F.No. RESPRO/67/2013-14/ICSSR/RPS

Dated: 21/05/2018

✓ The Finance Officer
National University of Educational
Planning and Administration (NUEPA)
17-B, Sri Arobindo Marg
New Delhi - 110016

Subject: Releasing of the Third and Final Installment of the Grant for the Project entitled,
"Dealing with Diversity, Discrimination and Inequalities Reforming Higher Education for Civil Learning
Democratic Action and Promoting Citizenship"-Phase I.

Dear Sir,

Please find enclosed a Cheque No. 409666 dated 31.03.2018 for Rs. 9,00,000 /- (Rupees Nine Lakhs only) drawn on Canara Bank, New Delhi. The amount represents the final installment of the subject mentioned project sanctioned to NUEPA.

Kindly acknowledge the receipt of the Cheque.

Yours' Sincerely

Revathy

(Revathy Vishwanath)

Encl: as above

Copy to: For information

Record file:

Prakam
29/5/18
Cashier

20:936/23
₹ 9,00,000/-

Final Grant for
ICSSR
29/05/18

Contract

Budget ⇒ ₹7,44,000/-

Amount received ⇒ ₹5,95,200/-



Inter-University Centre for Teachers Education [IUCTE]

Department of Education [CASE & IASE]

Faculty of Education and Psychology

The Maharaja Sayajirao University of Baroda, Vadodara-390002

E-mail: head-case@msubaroda.ac.in

Phone No: 0265 2795516

Letter No. CASE/IUCTE/ResearchProject_2019-20/01

Date: 13th April, 2019

To:

Dr. Kashyapi Awasthi

Assistant Professor

National Institute of School Leadership

National Institute of Educational Planning & Administration [NIEPA]

New Delhi.

Subject: Acceptance of Research Proposal under IUCTE Research Project Grant

Dear Sir/Madam,

This has reference to your proposal submitted for the research project grant under IUCTE for the year 2019-20. we are pleased to inform you that on the recommendations of the Scrutiny Committee, the IUCTE has accepted your research proposal on "A Study on the Policy, Practices, Leadership Needs and Challenges of Small Schools in the State of Gujarat and Rajasthan" and sanctioned a maximum grant of Rs. 7.44,000/-. Dr. Rashmi Diwan is the co-investigator of the project.

The research grant is subject to the guidelines of IUCTE and will be effective from the actual date of submission of acceptance letter to IUCTE. The last date for accepting the grant is 20th April, 2019, failing which the grant will be treated as cancelled.

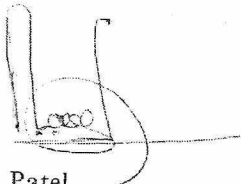
It may be noted that the research project grant amount shall be disbursed through the IUCTE Bank of Baroda (Sayajigunj Branch) account to the bank account (any bank) directly. The principal investigator is required to request his/her affiliating institute to open a dedicated account for the purpose of transfer of grant under project and provide the details about bank

account to IUCTE. The principal investigator is required to submit the following documents, duly forwarded through the competent authority of the university/institute/college where your research project is located within 15 days of the date of this letter.

1. Acceptance Letter as per the format as given at **Annexure I**.
2. Undertaking (on non-judicial stamp paper of Rs.100) as per the format given at **Annexure II**.
3. Details of RTGS as per the format given at **Annexure IV** by the principal investigator for disbursement of project grant.

After receipt and acceptance of these documents by IUCTE, first installment of the grant for the research project shall be transferred through RTGS to you. On receiving the first installment, the principal investigator is required to submit the Grant-in-aid bill/Receipt bill as per the format given at **Annexure III**. In case, the principal investigator does not accept the grant within 7 days (20th April, 2019) from the date of issue of this letter, the Application shall be treated as withdrawn. In case of any difficulty, the principal investigator is required to inform the Coordinator, IUCTE and take permission for any delay.

The principal investigator is required to submit quarterly progress report (as per **Annexure V**) in every quarter during the project period. On completion of the research project, the final book length report in a publishable format along with executive summary of the report both in hard format and soft copy of the same in a pen drive should be submitted on or before 25th February, 2020 without fail. The final audited statement of account (as per **Annexure VI**) and utilization certificate in GFR 12A Form (**Appendix VII**) should be submitted on or before 15th March, 2020.



Prof. R. C. Patel
Coordinator, IUCTE

Co-ordinator, IUCTE
Department of Education (CASE & IASE)
Faculty of Education and Psychology
The Maharaja Sayajirao University of Baroda
Vadodara -390002



Prof. Sujata Srivastava
Associate-Coordinator, IUCTE



INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
(Ministry of Human Resource and Development)
(ARUNA ASAF ALI MARG, NEW DELHI- 110 067)
Website: www.icssr.org

Dr. S.M. Verma
AD (RFS)
☎ 011- 26741459
Email Id: rfsdivisionicssr@gmail.com

Academic Administration Section	
Dy.No. 6311	Dt.: 13-8-17
Marked to: M.S. Somani	
Deadline for disposal: 09/06/17	
Signature of SO (AA):	

Registered Post

File No.2-33/2015-16/SF

The Registrar
National University of Education
Planning and Administration
17-B, Sri Aurobindo Marg
New Delhi- 110 016

07/06/2017

13/6/17

Handwritten signature and notes
13/6/17



Dear Sir,

I am sending herewith a crossed Cheque No. **036281** dated **26-05-2017** drawn in favour of on the Canara Bank, **The Registrar, N.U.E.P.A., New Delhi** on the canara Bank New Delhi for **Rs.84,000/-** (Rupees eighty four thousand only). The amount represents **3rd instalment of 1st year Senior Fellowship to Dr. A. Mathew** as sanctioned vide this Council's letter of even number dated **May 09th, 2017**.
Kindly acknowledge the receipt of the payment.

Yours sincerely,

Handwritten signature of S.M. Verma
(S. M. Verma)

Encl: As above.

Copy to:

Dr. A. Mathew
National University of
Education Planning and Administration
17-B, Sri Aurobindo Marg
New Delhi- 110 016

PAYEE'S USE ONLY
केनरा बैंक  Canara Bank

इस्सार् रिसर्च सेन्टर, नई दिल्ली - 110 067
ICSSR RESEARCH CENTRE, NEW DELHI - 110 067
2013/CSP/SB2 IFSC - CNRB0008474

"Valid for three months only from the date of instrument"

बैंक SB

26052017
D D M M Y Y Y Y

Pay Registrar, NOEPA, New Delhi.

या धारक को Or Bearer

Rupees रुपये Eighty four thousand only -


अदा करें ₹ 84000/-

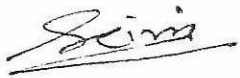
खा. सं. A/c. No. 8474101050826

CALCUTA SECURITY PRINTERS LIMITED CTS/2010



"Payable at par at all our branches in India"


Asstt Director
ICSSR, New Delhi


CCFO
ICSSR, New Delhi
Please sign above

⑈036281⑈ 110015180⑈

31



INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
(Ministry of Human Resource and Development)
ARUNA ASAF ALI MARG, NEW DELHI - 110 067
Website: www.icssr.org

Dr S.M. Verma
Assistant Director (RFS)
011-26741459, 26742837.
e-mail:rfsdivisionicssr@gmail.com

Registered Post

F.No.2-33/2015-16/SF

30/08/2017

The Registrar

National University of Education and
Planning Administration
Sri Aurobindo Marg, New Delhi- 110 016

Dear Sir

I am sending herewith a Crossed Cheque No. **037324** dated 21.08.2017 drawn in favour of, **The Registrar, National University of Education Planning and Administration, New Delhi** On the Canara Bank, New Delhi for **Rs.2,60,000/- (Rupees two lakh sixty thousand only)**. The amount represent for 1st instalment of 2nd year of Senior Fellowship to **Dr. A Mathew** as sanctioned vide this Councils letter of even number dated 09.05.2017.

Kindly acknowledge the receipt of the payment.

Yours sincerely,

(S.M. Verma)

Dr. A Mathew

National University of Education
Planning and Administration
17-B, Sri Aurobindo Marg
New Delhi -110 016



Shankar

PAYEE'S A/C ONLY
भारतीय कॅनारा बँक
Canara Bank

इस्सार् रिसर्च सेंटर, नई दिल्ली - 110 067
ICSSR RESEARCH CENTRE, NEW DELHI - 110 067
2013/CSP/SB2 IFSC - CNRB0008474

"Valid for three months only from the date of instrument"

21 08 20 12
D D M M Y Y Y Y

Pay Register, National Univ. of Edu. Planning & Admin., New Delhi
Rupees रुपये Two Lakh Sixty Thousand Only

₹ 2,60,000/-

खा. सं.
A/c. No. 8474101050025

₹ 2,60,000/-

Asstt. Director
ICSSR, New Delhi

Dr. D. D. D. D.
ICSSR, New Delhi

11037324111001518011

31



INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
 (Ministry of Human Resource and Development)
 (ARUNA ASAF ALI MARG, NEW DELHI- 110 067)
 Website: www.icssr.org

Dr. S.M. Verma
 DD (RFS)
 011- 26741856
 Email Id: rfsdivisionicssr@gmail.com

Registered Post

File No. 2-33/2015-16/SF

01/08/2018

The Registrar
 National Institution of Planning
 And Administration
 17-B, Sri Aurobindo Marg
 New Delhi- 110 016

Handwritten notes:
 No. 936/61
 ₹ 1,76,000/-
 Fellowship on Project -
 Dr. A. Mathew
 9/8/18

Dear Sir,

I am sending herewith a crossed Cheque No. 410350 dated 29-
 -2018 drawn in favour of on the Canara Bank **The Registrar,**
ational Institute of Planning and Administration, New Delhi
 the canara Bank New Delhi for **1,76,000/-** (Rupees one lakh seventy
 thousand only). The amount represents **2nd instalment of 2nd year** of
 nior Fellowship to **Dr. A Mathew** as sanctioned vide this Council's letter
 even number dated **March 31st, 2018.**

क्र.	रकम/Amount ₹

Kindly acknowledge the receipt of the payment.

cc: As above.

Copy to:

AGARWAL
 Dy. No. 9894
 Marked to: Mr. Haryat
 Deadline for disposal
 Signature of SO (AA)

Yours sincerely,

Signature of S.M. Verma
 (S. M. Verma)

Stamp: NIEPA
 1324
 31/07/18
 2/8/18

Dr. A Mathew
 National University of Education
 Planning and Administration
 17-B, Sri Aurobindo Marg
 New Delhi- 110 016

Handwritten notes at bottom:
 07/8/18
 FOMC / SO AA / SO AA



FD Diary No. 59
Dated- 17-05-2017

2

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

May, 2017

No.F. 29-2/2016 (IC)

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

Subject: Release of Grants-in-aid to National University of Education Planning and Administration, Sri Aurobindo Marg, New Delhi for the year 2017-2018 under (Revenue).

Sir,

In supersession to the sanction letter of even number dated 15-12-2016. I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs.7,44,957/- (Rupees Seven Lakhs Forty Four Thousand Nine Hundred Fifty Seven Only) i.e. 50% of the total allocated amount** in respect of Project titled "Teaching and Research Excellence in Australia and India" to the Registrar, National University of Education Planning and Administration, Sri Aurobindo Marg, New Delhi under Australia India Education Council (AIEC) for the financial year 2017-2018.

(Amount in Rs.)

Name of the Item	Head of Account	Total Allocated Amount	Grant now being sanctioned	Total grant
Release of grant in respect of Project titled "Teaching and Research Excellence in Australia and India" under Australia India Education Council (AIEC)	3(A) (33) 31	14,89,914	7,44,957/-	7,44,957/-
TOTAL		14,89,914	7,44,957/-	7,44,957/-

- The sanctioned amount is debit to under the head of account 3(A) (33) 31 and is valid for payment during the financial year 2017-2018 under Australia India Education Council (AIEC).
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the **Finance Officer**, National University of Education Planning and Administration, Sri Aurobindo Marg, New Delhi through Electronic mode as per the following details:

a	Details (Name & Address) of Account Holder	The Finance Officer, National University of Education Planning and Administration, Sri Aurobindo Marg, New Delhi
b	Account No.	1484101025536
c	Name & address of Bank branch	Canara Bank, Jit Singh Marg New Delhi-16
d	MICR Code	110015015
e	IFSC Code	CNRB0001484
f	Type of Account	Saving

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.


6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
10. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)) in teaching and non-teaching posts.
11. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act,1963 and Official Languages (Use for Official Purposes of the Union) Rules,1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
13. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- ~~15. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.~~
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
17. This issues with the concurrence of IA CELL vide Diary No. 2481 (IFD) dated 25-11-2016.
18. This issues with the approval of JS (IC) vide Diary No. 58331 dated 29-11-2016.
19. *The sanction has been revalidated with the approval of the chairman, UGC vide Dy. No. 28796 dated 11-05-2017.*

Yours faithfully,

(Mriganka Sekhar Sarma)
Education Officer

Copy forwarded for information and necessary action for:-

1. **The Registrar**, National University of Education Planning and Administration, 17-B, Sri Aurobindo Marg, New Delhi-100 016
2. **Prof. Sudhanshu Bhushan**, Head, Dept. of Higher and Professional Education, National University of Education Planning and Administration, 17-B, Sri Aurobindo Marg, New Delhi-100 016
4. **Office of the Director General of Audit**, Central Revenues, AGCR Building, I.P.Estate, New Delhi-110002.
5. **Accountant General**, Govt. of Delhi, New Delhi.
6. **Guard File**.


(Dharam Vir Yadav)
Section Officer

(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 NO	GR DATE	GR AMT	CUSTOM CODE	PORT CODE

CANARA BANK
Syndicate
HO: BANGALORE

Serial No :

Branch : 126

FOREIGN DEPARTMENT DELHI - II

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

By Cash

on 27-NOV-20

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

the credit of beneficiary M/s

on

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

Dated :27-NOV-20

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

COLLECTING BANK :

ID :
NAME :
ADDRESS :

ISSUING BANK :

ID :
NAME :
ADDRESS :

NOSTRO DETAILS :

ID :
NAME :
ADDRESS :
