

No.Y-11011/3/2015-Stats (Vol-8)-Part (1)
Government of India
Ministry of Health & Family welfare
(Statistics Division)

Red Cross Building, New Delhi.
Dated: 29th December, 2021.

To

The Pay & Accounts Officer (Sectt),
Ministry of Health & Family Welfare,
Nirman Bhawan, New Delhi.

Subject: Release of Grants-in-aid to International Institute for Population Sciences (IIPS), Mumbai for carrying out NFHS-5 activities - regarding.

Sir,

The undersigned is directed to convey the sanction of President of India towards the payment of **Rs.14,85,00,000/-** (Rupees Fourteen Crores Eighty Five Lakhs only) to the International Institute for Population Sciences (IIPS), Mumbai as recurring grants-in-aid for carrying out NFHS-5 activities.

2. The Pay and Accounts Officer is requested to transfer the amount to IIPS through RTGS as per the following details:

- a) Name of the beneficiary: International Institute for Population Sciences- National Family Health Survey -5 (IIPS-NFHS-5)
- b) Destination Bank and branch: State Bank of India, Deonar Branch, Mumbai - 400088.
- c) Account No. of the beneficiary: 36459598841.
- d) IFSC Code of the Bank: SBIN0003109.

A copy of the filled-in Mandate Form provided by IIPS, Mumbai is attached.

3. The grantee institution should ensure that purchases are well as per the delegation of financial powers and as per financial rules and procedures and will submit audited statement of accounts and Utilisation Certificate for the grant released now to this Ministry within the stipulated period.

4. IIPS should submit Progress Report, expenditure statement etc. in due course of time.

5. The expenditure will be met from Demand No. 44-Department of Health and Family Welfare, Major Head: 2211-Family Welfare; Minor Head: 00004-Research and Evaluation; Sub head: 13-Health Surveys & Research Studies; 130031- Grant-in-aid 2021-22.

6. It is hereby certified that the grant sanctioned above is within the budget provision accepted by the Ministry of Finance for the year 2021-22.

11/12/21
29/12/21

7. Funds are being released to IIPS, Mumbai for the **fourteenth time** for NFHS-5 activities. The present release is a part of the instalment that is required to be given as per MoA for carrying out NFHS-5 activities. This is the first release made in the F.Y. 2021-22. Utilisation Certificate for grants released to International Institute for Population Sciences (IIPS), Mumbai for NFHS-5 preparatory work during 2019-20 has been duly accepted.

8. The grants-in aid is recurring in nature and will be subject to the provisions under Rule 228 to 245 of GFR 2017 (as amended from time to time) on the following terms and conditions.

- a. The grantee should give an undertaking in writing that the grantee agrees to be governed by the conditions of the grants as mentioned in this letter.
- b. The grantee should furnish a certificate that the grantee is not involved in any proceedings relating to the accounts or conduct of any of its office bearers.
- c. The grantee should furnish a certificate that the person signing the undertaking is duly authorized to operate upon and bind the funds of the organization.
- d. The grantee should furnish a certificate that the grantee has not been sanctioned grant for this purpose by any other Ministry, Department of the Central Government during the period to which this grant relates.
- e. The accounts of the grantee institution / organization shall be open to inspection by the sanctioning authority and audit both by the Comptroller and Auditor General of India under the provisions of CAG (DPC) Act, 1971 and internal audit by Chief Controller of Accounts Office of the Ministry, whenever the institution / organization is called upon to do so.

9. This release is subject to compliance of rules for procurement under GFR 2017, compliance of MoU signed and the condition that all Agencies and Sub-Agencies in the Central Sector Schemes are boarded on EAT Module. IIPS should ensure the same. It is hereby certified that the grantee institution, International Institute for Population Sciences (IIPS) had been mapped on the Public Financial Management System (PFMS).

10. This issues with the concurrence of Integrated Finance Division vide their CD No. C-2444 dated 29.12.2021.

Yours faithfully,

(Nidhi Sasalia)
Joint Director (Special)
संयुक्त निदेशक (विशेष)
भारत सरकार, स्वास्थ्य और परिवार कल्याण मंत्रालय
स्वास्थ्य और परिवार कल्याण विभाग, स्वास्थ्य और परिवार कल्याण मंत्रालय
Ministry of Health & Family Welfare
स्वास्थ्य एवं परिवार कल्याण विभाग, स्वास्थ्य एवं परिवार कल्याण मंत्रालय
भारतीय रेल ब्रीडिंग भवन, नई दिल्ली
Building, New Delhi

Copy forwarded for information and necessary action to:

1. Director, Audit & Central Revenue, AGCR Building, IP Estate New Delhi - 110 002.

No.Y-11011/3/2015-Stats (Vol-8)-Part (1)
Government of India
Ministry of Health & Family welfare
(Statistics Division)

Room No. 309, 3rd Floor, IRCS Building
Red Cross Road, New Delhi.
Dated: 18th February, 2022.

To

The Pay & Accounts Officer (Sectt),
Ministry of Health & Family Welfare,
Nirman Bhawan, New Delhi.

Subject: Release of Grants-in-aid to International Institute for Population Sciences (IIPS), Mumbai for carrying out NFHS-5 activities - regarding.

Sir,

The undersigned is directed to convey the sanction of President of India towards the payment of **Rs.4,95,00,000/-** (Rupees Four Crores Ninety Five Lakhs only) to the International Institute for Population Sciences (IIPS), Mumbai as recurring grants-in-aid for carrying out NFHS-5 activities.

2. The Pay and Accounts Officer is requested to transfer the amount to IIPS through RTGS as per the following details:

- a) Name of the beneficiary: International Institute for Population Sciences- National Family Health Survey -5 (IIPS-NFHS-5)
- b) Destination Bank and branch: State Bank of India, Deonar Branch, Mumbai - 400088.
- c) Account No. of the beneficiary: 36459598841.
- d) IFSC Code of the Bank: SBIN0003109.

A copy of the filled-in Mandate Form provided by IIPS, Mumbai is attached.

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4. IIPS should submit Progress Report, expenditure statement etc. in due course of time.

5. The expenditure will be met from Demand No. 44-Department of Health and Family Welfare, Major Head: 2211-Family Welfare; Minor Head: 00004-Research and Evaluation; Sub head: 13-Health Surveys & Research Studies; 130031- Grant-in-aid 2021-22.

6. It is hereby certified that the grant sanctioned above is within the budget provision accepted by the Ministry of Finance for the year 2021-22.

AFO + NFHS-5

(Signature)
24.2.22

NFHS
Achy 1/3

(Signature)
18/2/22

7. Funds are being released to IIPS, Mumbai for the **fifteenth time** for NFHS-5 activities. The present release is a part of the instalment that is required to be given as per MoA for carrying out NFHS-5 activities. This is the second release made in the F.Y. 2021-22. Utilisation Certificate for grants released to International Institute for Population Sciences (IIPS), Mumbai for NFHS-5 work during 2019-20 has been duly accepted.

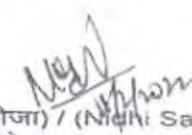
8. The grants-in aid is recurring in nature and will be subject to the provisions under Rule 228 to 245 of GFR 2017 (as amended from time to time) on the following terms and conditions.

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- b. The grantee should furnish a certificate that the grantee is not involved in any proceedings relating to the accounts or conduct of any of its office bearers.
- c. The grantee should furnish a certificate that the person signing the undertaking is duly authorized to operate upon and bind the funds of the organization.
- d. The grantee should furnish a certificate that the grantee has not been sanctioned grant for this purpose by any other Ministry, Department of the Central Government during the period to which this grant relates.
- e. The accounts of the grantee institution/organization shall be open to inspection by the sanctioning authority and audit both by the Comptroller and Auditor General of India under the provisions of CAG (DPC) Act, 1971 and internal audit by Chief Controller of Accounts Office of the Ministry, whenever the institution/organization is called upon to do so.

9. This release is subject to compliance of rules for procurement under GFR 2017, compliance of MoU signed and the condition that all Agencies and Sub-Agencies in the Central Sector Schemes are boarded on EAT Module. IIPS should ensure the same. It is hereby certified that the grantee institution, International Institute for Population Sciences (IIPS) had been mapped on the Public Financial Management System (PFMS).

10. This issues with the concurrence of Integrated Finance Division vide their CD No. C-2814 dated 18.02.2022.

Yours faithfully,


(निधि सतीजा) / (Nishi Satija)
संयुक्त निदेशक / Joint Director
भारत सरकार / Govt. of India
Joint Director (Stats)
Ministry of Health & Family Welfare
स्वास्थ्य और परिवार कल्याण विभाग
D/o Health and Family Welfare
भारतीय रेड क्रॉस बिल्डिंग, नई दिल्ली
IRCS Building, New Delhi

Copy forwarded for information and necessary action to:

1. Director, Audit & Central Revenue, AGCR Building, IP Estate
New Delhi - 110 002.

IIPS COPY



महाराष्ट्र MAHARASHTRA

2021

21 SEP 2021

ZA 530177



FOURTH AMENDMENT IN MEMORANDUM OF UNDERSTANDING (MoU)

BETWEEN

MINISTRY OF HEALTH AND FAMILY WELFARE,
(GOVERNMENT OF INDIA)
NEW DELHI

AND

INTERNATIONAL INSTITUTE FOR POPULATION SCIENCES,
B S DEVSHI ROAD (GOVANDI STATION ROAD),
DEONAR, MUMBAI-400088, INDIA

The "SUMMARY OF BUDGET" and 'TIMELINE' mentioned under Part 5 of the Memorandum of Understanding (MoU) dated 23rd March 2018, Amendment in MoU dated 03rd January, 2020, 06th August 2020 and 31st March 2021 for conduct of fourth round of Global Youth Tobacco Survey (GYTS-4) by International Institute for Population Sciences (IIPS), are revised and replaced as under:



Global Youth Tobacco Survey-4 (GYTS-4)

Revised Summary of Budget

The total revised estimated budget amount for the survey is **Rs.4,06,13,385.00 (Rupees Four Crore Six Lakh Thirteen Thousand Three Hundred Eighty-five only)**. A summary of the budget is given below

Summary of Revised Estimated Budget of GYTS-4		
	Total Budget	
Sl. No.	Broad Heads	Amount in Rs.
A.	Estimated Budget for IIPS (Detail is given in Appendix-A)	
1	Personnel	1,44,13,000.00
2	Pre-testing of Questionnaires and Survey Protocols	18,000.00
3	Workshop for Main Survey (TOT)	1,10,750.00
4	TAC and Other Meetings	4,84,000.00
5	Equipment at IIPS	5,50,000.00
6	Travel, per diem and Local Transportation for Field Monitoring supervision	15,92,500.00
7	Cost of Report Writing/ Finalization	15,50,000.00
8	Dissemination workshop, Academic publication, Presenting papers/ findings based on GYST in International Seminar/conferences/workshop	30,00,000.00
9	Office cost	8,75,000.00
10	Work station and furniture	22,500.00
11	Miscellaneous	77,931.00
	Sub-Total of A group (1to12)	2,26,93,681.00
	Overhead Cost 5%	11,34,684.50
	Net Cost towards IIPS(Total of A)	2,38,28,365.50
B.	Estimated Budget for FAs (Detail is given in Appendix B)	1,67,85,020*
	Grand Total GYTS-4cost (A+B)	4,06,13,384.50
	(Round-up figure)	4,06,13,385
(Rupees four crore six lakh thirteen thousand three hundred eighty-five only)		

REVISED TIMELINE

Detailed timeline for Global Youth Tobacco Survey-4 (GYTS-4)


Sl. No.	Activities	Month-wise (Financial Year, 2018-19)											
		Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar
1	Developing technical as well as financial proposal for GYTS-4 by IIPS, the Nodal Agency												
2	Approval of the proposal of GYTS-4 by the MOFHW												
3	Selection/nomination of Nodal Agency by the MOFHW												
4	Developing MoA for signing between MoHFW and IIPS and signing of MoA												
5	Hiring of Project staffs for GYTS-4 at IIPS												



[illegible][illegible]

Other terms & conditions of the MoU shall remain the same.

For International Institute for Population Sciences
Welfare



(Prof. K.S. James)
Director & Sr. Professor


Witness:

Prof. Hemkhothang Lungdim
Research Coordinator, GYTS-4 Project

Witness:

Mr. Aniket Chattopadhyay
Asst. Finance Officer

For Ministry of Health and Family



(Vikas Sheel)
Additional Secretary

Witness:

Manish Kumar
(मनीष कुमार)
(MANISH KUMAR)
वरिष्ठ सांख्यिकीय अधिकारी
Senior Statistical Officer
स्वास्थ्य एवं परिवार कल्याण विभाग
Ministry of Health & F.W.
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

Witness:

(बीकना एस.)
(SRIKALA S.)
जनसुख अधिकारी
Section Officer
स्वास्थ्य एवं परिवार कल्याण विभाग
Ministry of Health & F.W.
1970
Govt. of India
नयी/ New Delhi



महाराष्ट्र MAHARASHTRA

2021

BE 372328



जिल्हा कोषागार कार्यालय, ठाणे

28 SEP 2021

प्रांक प्रमुख लिपीक / लिपीक

MEMORANDUM OF UNDERSTANDING

PART 1- FORM OF CONTRACT

CONTRACT FOR: To study Nutritional status of children under age five (05) and functioning and utilization of ICDS in the Union Territory of Ladakh in India

This **Contract** is made on behalf of Lieutenant Governor of Union territory of Ladakh

BETWEEN: The Administration of Union Territory of Ladakh Social & Tribal Welfare Department, Civil Secretariat, Leh, UT of Ladakh, India, hereafter to be referred as S&TWD, UT of Ladakh.

AND: International Institute for Population Sciences, B S Devashi Road (Govandi Station Road), Deonar, Mumbai - 400 088, hereafter to be referred to as "IIPS"

(Together "called as the Parties").

Padma

Padma Angmo (IIS)
Secretary
UT Ladakh

Sanjay
REGISTRAR
LEH



1. Financial Limit



Payments under this Contract shall not, in any circumstances exceed Rs. 1,22,98,110/ (Rupees One Crore Twenty-Two Lakh Ninety-Eight Thousand One Hundred Ten only) inclusive of GST ("the Financial Limit") as applicable.

2. Time of the Essence

Time shall be of the essence as regards the performance by the IIPS of its obligations under this Contract.

Dated:


For and on behalf of
The Administration of Ladakh Social &
Tribal Welfare Department, Leh, UT of
Ladakh


Name: Padma Angmo, IIS
Position: Secretary, Social & Tribal Welfare
Deptt.
Signature: 

Padma Angmo (IIS)
Secretary
UT Ladakh

Padma Angmo (IIS)
Secretary
UT Ladakh

For and on behalf of
International Institute for Population
Sciences, Mumbai

Name: Prof. K.S. James
Position: Director and Sr. Professor
Signature: 




REGISTRAR
LEH

PART 5–BUDGET, TIME LINE and PAYMENT SCHEDULE

BUDGET FOR THE STUDY:

The total estimated budget amount for the survey is Rs. 1,22,98,110/ (Rupees One Crore Twenty-Two Lakh Ninety-Eight Thousand One Hundred Ten - only) inclusive of all taxes.

A detail and summary of the budget is given below:

Sr. No.	Particulars (1)	Purpose (2)	Quantity (3)	Unit Costs in Rs. (4)	Period (5)	Unit of period (6)	Total (7) = (3)*(4)*(5)	Total amount (8)	Actual expenditure/provided by the UT of Ladakh Government (9)	Rationale of the unit costs (10)
Personnel										
1	Principal Investigator (PI's) - Professor consultation fee	Guidance of the study implementation	1	40,000	6	Month	2,40,000		Actual expenditure	As per the rules of the institute faculties are allow to work over the working hours and days.
2	Principal Investigator (PI's) - Professor consultation fee	Guidance of the study implementation	1	40,000	6	Month	2,40,000		Actual expenditure	
3	Co-Principal Investigator (Co PI's) - Assistant Professor consultation fee	Implementation of the study	1	20,000	12	Month	2,40,000		Actual expenditure	
4	Co-Principal Investigator (Co PI's) - Assistant Professor consultation fee	Implementation of the study	1	20,000	12	Month	2,40,000		Actual expenditure	
5	Senior Research Scientist (SRS) PhD + 1 yrs research exp. / MPS + 4 yrs research exp. / MPhil + 3 yrs research exp.	Supervision, monitoring, and transfer the data from list to excel sheet in the field itself	1	80,000	18	Month	14,40,000		Actual expenditure	As per UGC Dr. D.S. Kothari PDF for Three Years (No.F.4-2/2018 (BSR)) – Fellowship + Contingency + HRA - https://www.ugc.ac.in/pdfnews/3447564_BSR-Public-Notice.pdf
6	Senior Research Scientist (SRS) PhD + 1 yrs research exp. / MPS + 4 yrs research exp. / MPhil + 3 yrs research exp.	Supervision, monitoring, and transfer the data from list to excel sheet in the field itself	1	80,000	18	Month	14,40,000		Actual expenditure	As per UGC Dr. D.S. Kothari PDF for Three Years (No.F.4-2/2018 (BSR)) – Fellowship + Contingency + HRA - https://www.ugc.ac.in/pdfnews/3447564_BSR-Public-Notice.pdf
7	Junior Research Scientist (JRS) PhD / MPS + 3 yrs research exp. / MPhil + 2 yrs research exp.	Supervision, monitoring, and transfer the data from list to excel sheet in the field itself	1	70,000	15	Month	10,50,000		Actual expenditure	As per UGC Dr. D.S. Kothari PDF for Three Years (No.F.4-2/2018 (BSR)) – Fellowship + Contingency + HRA - https://www.ugc.ac.in/pdfnews/3447564_BSR-Public-Notice.pdf

Padma
Padma Angmo (IIS)
 Secretary
 UT Ladakh

Padma
REGISTRAR
 LEH

Om



	Audit fee per year		1	25,000	2	Times	50,000		Actual expenditure	
	Sub-total							5,53,000		
	Total							1,11,80,100		
	IIPS overhead charges 10%			10%		@ actual expenditure		11,18,010		
	Total Cost							1,22,98,110		

Note: 1. The total cost is Rs. 1,22,98,110/-. If the Govt. of UT of Ladakh provides accommodation and vehicle as per column (10) of the budget sheet, the total cost of the project comes down to Rs. 98,42,910. The balance amount shall be returned to the Govt. of UT of Ladakh after the completion of the project.
2. IIPS has the right to transfer a maximum of 10% of the budget amount from one major head to other on prior approval of IIPS Contract Officer (Director & Senior Professor).
3. IIPS also has the right to transfer budgeted amount from one line-head to the other within major heads.

Budget Summary

	Major head	Amount in Rs.
1	Personnel	61,50,000
2	Travel of PI's	11,11,200
3	Field Work Qualitative 30-40 in-depth interviews	6,82,000
4	Quantitative survey questionnaire preparation and its pretesting (three days)	1,83,000
5	Households' Mapping & Listing in 65 villages/census enumeration blocks (CEB)	7,00,700
6	Training of household mapper and lister for three days	63,500
7	Quantitative survey of 1950 households from 65 village/census enumeration block	13,98,200
8	Training of field investigators for quantitative survey for five days	88,500
9	Equipment at IIPS	2,50,000
10	Office and other cost	5,53,000
11	Total expenses	1,11,80,100
12	IIPS Overhead charges 10%	11,18,010
	Total Cost	1,22,98,110

REGISTRAR
LEH

Padma Angmo (IFS)
Secretary
UT Ladakh

Om





RESEARCH AGREEMENT

Contract No. 2021X291.IIP.IN

This Research Agreement (the "Agreement") is made the 20th day of December 2021 between the International Food Policy Research Institute ("IFPRI"), 1201 I Street, N.W. Washington, D.C. 20005 and **International Institute for Population Sciences** ("Collaborator"), Govandi Station Road, Deonar, Opposite Sanjona Chamber, Mumbai, Maharashtra 400088, India.

I. Program of Work

IFPRI hereby retains Collaborator to perform, and Collaborator hereby agrees to perform the program of work set forth in the Statement of Work attached as Exhibit 1 (the "Project"). It is hereby agreed that the Principal Investigators for Collaborator shall be **S.K. Singh** and **K.S. James** for the term of the Project. Collaborator must obtain prior written approval from IFPRI before using a different Principal Investigator. It is hereby agreed that the Project Managers for IFPRI shall be **Phuong Hong Nguyen** and **Purnima Menon**, or such other person as IFPRI may designate from time to time by giving written notice to Collaborator.

II. Term

This Agreement will begin on **November 22, 2021** and continue until **November 15, 2022**. It is understood that these dates are estimates and that IFPRI may, at its convenience and upon written notice to the Collaborator, postpone, shorten or extend these dates. Collaborator must obtain written approval from IFPRI for any extension of the term of the Agreement.

III. Reporting Requirements

Collaborator shall submit reports to IFPRI as specified in the Statement of Work.

IV. Payment

This is a cost reimbursable contract and the total payment to be made for the work under this Agreement shall be based on actual expenses incurred, not to exceed **INR 5,669,500.00** (approximately \$78,028.00), which will be met with funds drawn from IFPRI Project No. **301014.001.001.515.01.01**. Any unspent funds shall be returned to IFPRI at the end of this Agreement or applied against the final payment. Mandatory Tax Deducted at Source (TDS) will be deducted from total contract amount. **This Agreement is subject to the availability of funding by the donor/s.**

Payments shall be made according to the schedule set forth below provided, however, that IFPRI shall have the right to defer or withhold payment of any installment if the Project Manager determines that Collaborator has not made satisfactory progress toward the accomplishment of the program of work described on Exhibit 1.

**INTERNATIONAL FOOD POLICY
RESEARCH INSTITUTE:**

PURNIMA MENON

Purnima Menon
Project Manager

December 20, 2021

Date

MARIE RUEL

Marie Ruel
Director
Poverty, Health & Nutrition Division

January 6, 2022

Date

Liza Almendrala

Liza Almendrala
Acting Head, Contracts and Grants

January 7, 2022

Date



K.S. James
Director & Senior Professor
International Institute for Population Sciences

Date



**World Health
Organization**

**AGREEMENT FOR
PERFORMANCE OF WORK
ACCORD POUR
EXECUTION DE TRAVAUX**

**GLOBAL
PROCUREMENT AND
LOGISTICS**

Block 3510
Jalan Teknokrat 6
63000 Cyberjaya
MALAYSIA
gsc-procurement@who.int

WHO Reference/ Référence OMS

WHO Registration 2017/711127-0
Purchase Order 201724944
Unit Reference SAGE

The WORLD HEALTH ORGANIZATION hereby agrees to provide to
L'ORGANISATION MONDIALE DE LA SANTÉ s'engage par la présente à fournir à
INTERNATIONAL INSTITUTE FOR POPULATION
SCIENCES (IIPS)

MUMBAI

Department of Development Studies

Mumbai

INDIA

The Fixed amount of/Un montant Fixe de: USD 582,494.00 (Five Hundred Eighty-Two Thousand Four Hundred
Ninety-Four) **in respect of/en vue de:** SAGE Wave 3 in India

For the period financed by this Agreement

From/De: 01-SEP-2016

Période du projet financée par le présent Accord

To/A: 31-MAY-2017

Summary of work/ Description sommaire des travaux:

Description of work under this Agreement/ *Description des travaux faisant l'objet du présent Accord:*

See attached Terms of Reference attached.

Financial arrangements/ Dispositions financières:

Payments will be made as follows/*Les versements seront effectués comme suit:*

	Deliverable/ Résultat	Due date/ Date remise	%	Currency amount/ Montant en devise
1	Counter signed contract	01-SEP-2016	0.00	0.00
2	Start of the survey	24-APR-2017	70.00	407,745.80
3	Satisfactory completion of work	31-MAY-2017	30.00	174,748.20

Annexes

The following annexes form an integral part of this Agreement/ *Les annexes listées ci-dessous font partie intégrante de l'Accord:*

Annex/Annexes	File Name/ Nom du fichier
1	2017/711127 Contractual - Budget Breakdown
2	2017/711127 Contractual - Terms of Reference

In the event that the annexes contain any provisions which are contrary to the terms of this Agreement, the terms of this Agreement shall take precedence/ *En cas de contradiction entre les dispositions des annexes et celles de l'Accord, les dispositions de l'Accord prévaudront dans tous les cas.*



CENTER ON GENDER EQUITY AND HEALTH
DEPARTMENT OF MEDICINE

9500 Gilman Drive, MC-0507
La Jolla, California 92093-0507
(858) 822-6468

December 2, 2021

Dr. Abhishek Singh
Head, Center of Demography of Gender
Professor, Department of Public Health and Mortality Studies
International Institute for Population Sciences
Mumbai, India

Dear Professor Singh:

I am pleased to inform you that we are able to provide a costed extension to the International Institute for Population Sciences to fund our GENDER Project collaboration. This costed extension is a result of additional funding from the Bill and Melinda Gates Foundation to the Center on Gender Equity and Health at UCSD (grant number OPP1179208), and will be 12 months in duration, from November 1, 2021 through October 31, 2022. The supplemental budget for IIPS is in the amount of \$85,995. As detailed in the accompanying spreadsheet, this amount will cover personnel, travel, consultants, other direct costs, and IIPS overhead.

On behalf of Principal Investigator Anita Raj and myself, congratulations on this subaward, and we look forward to continuing our productive collaboration. Please let me know if any additional information is needed regarding this work.

Best regards,

A handwritten signature in black ink, reading "Lotus McDougal".

Lotus McDougal, PhD MPH
Project Scientist
Center for Gender Equity and Health
Department of Medicine
University of California, San Diego

GEH-Project November,2021 to October,2022			
Description	Unit Cost @ 75 Rs,	Period (month/unit)	Total Cost
Personnel			
Director & Senior Professor	-	-	-
Professor	62,550	12	7,50,600
Assistant Professor	41,775	12	5,01,300
Data Analysist & Technical Writer / Post Doctoral Fellow	1,04,175	12	12,50,100
Data Analysist & Technical Writer / Post Doctoral Fellow	83,400	12	10,00,800
Office attendant	20,850	12	2,50,200
Financial Consultant	13,500	12	1,62,000
Travel			
Travel to San Diego	2,40,000	3	7,20,000
Travel - Other International Meetings	2,25,000	3	6,75,000
Travel - In India/Dissemination in conference	60,000	3	1,80,000
Other Direct Costs			
Miscellaneous	54,000	1	54,000
Smartphone	2,18,925	1	2,18,925
Sub-total			57,62,925
IIPS overhead@15%			8,64,439
Total			66,27,364

Kausthendra
 Kumar
 09/12/21

Abhishek
 09/12/2021

Revised Budget for R4D India study :Data Cleaning, Analysis, Report Writing & Publication							
1.02.2021 to 31-07.2022							
S.No.	Heads		Number /Unit	Per Day/ Month/ Year	Amount per day/ Month	Total Amount	Total Amount (CHF)
Salaries	Research Coordinator	Monthly	1	12	100,000	1,200,000	14,737
	Research Coordinator	Monthly	1	6	120,000	720,000	8,842
	Post Doctorate Fellow*	Monthly	1	12	80,000	960,000	11,789
	Senior Project Officer	Monthly	2	12	60,000	1,440,000	17,684
	Senior Project Officer	Monthly	2	6	70,000	840,000	10,316
	Project Officer	Monthly	1	12	50,000	600,000	7,368
	Project Officer	Monthly	1	6	60,000	360,000	4,421
	Accounts and Administration	Monthly	1	18	40,000	720,000	8,842
	Faculty time	Monthly	2	16	55,000	1,760,000	21,614
	Sub-total					8,600,000	105,612
Research funds	Consultancy charges					500,000	6,140
	Stationary					200,000	2,456
	Sub-total					700,000	8,596
Equipment	Equipment and Accessories					500,000	6,140
	Sub-total					500,000	6,140
Communication and implementation	Communication- Research Paper Publication (publication charges, English editing fees)					1,500,000	18,421
	Travel for international meetings	Yearly	3	1	75,000	225,000	2,763
	Travel for international meetings	Half Yearly	1	1	100,000	100,000	1,228
	Meeting Expenses					80,000	982
	Expert Group/Technical Advisory Consultative Meetings					75,000	921
	Conference Participation					100,000	1,228
	Miscellaneous					200,000	2,456
	Total					2,280,000	28,000
	Total (all categories)					12,080,000	148,348
	Institute overhead charges @10%					1,208,000	14,835
Grand total						13,288,000	163,183

Note. If no suitable candidate found for the specific position, alternative recruitment (designation) can be made with lower salary . * If suitable candidate not found, consultant may be hired in post of post doctoral fellow.

Sanjay K. Mohanty
 Prof Sanjay K. Mohanty
 (Principal Investigator)
 03/08/21

Aniket Chattopadhyay
 Aniket Chattopadhyay
 (AFO)

Prof. K.S. James
 Prof. K.S. James
 (Director & Sr Professor)

MFO/2019/ 258

19.12.19

Prof (Dr). R.B. Bhagat,
Head of Department,
Department of Migration and Urban Studies,
International Institute for Population Sciences (IIPS),
Govandi Station Road,
Deonar, Mumbai 4000088

Dear Professor Bhagat,

UNICEF Partnership with IIPS for 'Protection of Children Affected by Seasonal Migration: A Study in Jalna District, Maharashtra'

This has reference to your letter dated 16/12/2019 forwarding the budget and technical proposal for the study on children of seasonal migrants in Jalna.

We have reviewed the budget and confirm our acceptance of the budget; with UNICEF's total contribution of Rs. INR 91,47,120 as follows:

Sr.	Heads	Approved Budget
1.	Staff salaries	32,40,000.00
2.	Qualitative tool development and training workshop	47,000.00
3.	Training workshop quantitative	16,21,000.00
4.	Quantitative data collection	16,79,600.00
5.	Qualitative data collection	3,84,100.00
6.	Consultation	3,77,500.00
7.	Research advisory group meetings	1,40,000.00
8.	Direct programme support costs	16,57,920.00
GRAND TOTAL		91,47,120.00

The approved budget is in the attached annex. The expenditure shall be guided as follows:

1. The cash assistance released should be utilized only for those activities indicated above and in accordance with the approved detailed budget attached that was submitted by your office.
2. The cash assistance released by UNICEF cannot be used for procurement of any supplies and equipment except as specified in the budget.

3. The cash assistance released should be utilized within three months from the date of release of funds.
4. If your department / organization is not in a position to utilize UNICEF's cash assistance within a period of four months from the date of release of the funds, the unutilized cash assistance should be refunded to UNICEF.
5. Deviation in any budget line item should not exceed 20%. Deviations, if any, should be agreed to in writing by UNICEF prior to expenditure and provided that the total approved budget is not exceeded.

As per our financial norms, on completion of the project, we would request you to let us have the completed FACE form, a budget vs actual expenditure statement (SOE), and an activity report to enable us release reimbursement, as appropriate.

As a part of our standard operating procedure, we need to undertake the financial assessment of implementing partners. In this regards, UNICEF operation and finance team may visit your office on periodic basis, upon mutually convenient dates, and review the financial process and systems with your accounts and finance staff.

We look forward to partnering with IIPS for this Study.

With best wishes,

Yours sincerely,


Rajeshwari Chandrasekar
Chief, Mumbai Field Office

India Aging Budget		
Sr no.	Activities	Amount
1	Principal Investigator	330000
2	Consultant	500000
3	Accountant	100000
4	Senior Project Officer (1 person @70,000 per month)	630000
5	Meetings (fortnight meeting)	20000
6	English Editing and Designing Layout	250000
	LASI Papers	
7	English Editing of Research papers	100000
8	Young scholars research award using LASI Data 3 scholars @ Rs. 1L per scholar	300000
9	Publication fee for Research papers	300000
	Supplies	
10	Computer supplies	650000
11	Stationary/supplies	100000
12	Miscellaneous	20000
	Subtotal	3300000
13	Support Cost 9%	297000
	Grand Total	3597000

Acharya
AFO

Omman
Director 9/9/21



GENERAL CONDITIONS OF CONTRACT

CONTRACTS FOR THE PROVISION OF SERVICES

1. **LEGAL STATUS OF THE PARTIES:** UNFPA (a subsidiary organ of the United Nations established by the General Assembly in resolution 3019 (XXVII)) and the Contractor shall also each be referred to as a "Party" hereunder, and:
 - 1.1 Pursuant, *inter alia*, to the Charter of the United Nations and the Convention on the Privileges and Immunities of the United Nations, the United Nations, including its subsidiary organs, has full juridical personality and enjoys such privileges and immunities as are necessary for the independent fulfillment of its purposes.
 - 1.2 The Contractor shall have the legal status of an independent contractor *vis-à-vis* UNFPA, and nothing contained in or relating to the Contract shall be construed as establishing or creating between the Parties the relationship of employer and employee or of principal and agent. The officials, representatives, employees, or subcontractors of each of the Parties shall not be considered in any respect as being the employees or agents of the other Party, and each Party shall be solely responsible for all claims arising out of or relating to its engagement of such persons or entities.
2. **RESPONSIBILITY FOR EMPLOYEES:** To the extent that the Contract involves the provision of any services to UNFPA by the Contractor's officials, employees, agents, servants, subcontractors and other representatives (collectively, the Contractor's "personnel"), the following provisions shall apply:
 - 2.1 The Contractor shall be responsible for the professional and technical competence of the personnel it assigns to perform work under the Contract and will select reliable and competent individuals who will be able to effectively perform the obligations under the Contract and who, while doing so, will respect the local laws and customs and conform to a high standard of moral and ethical conduct.
 - 2.2 Such Contractor personnel shall be professionally qualified and, if required to work with officials or staff of UNFPA, shall be able to do so effectively. The qualifications of any personnel whom the Contractor may assign or may propose to assign to perform any obligations under the Contract shall be substantially the same, or better, as the qualifications of any personnel originally proposed by the Contractor.
 - 2.3 At the option of and in the sole discretion of UNFPA:
 - 2.3.1 the qualifications of personnel proposed by the Contractor (*e.g.*, a curriculum vitae) may be reviewed by UNFPA prior to such personnel's performing any obligations under the Contract;
 - 2.3.2 any personnel proposed by the Contractor to perform obligations under the Contract may be interviewed by qualified staff or officials of UNFPA prior to such personnel's performing any obligations under the Contract; and,
 - 2.3.3 in cases in which, pursuant to Article 2.3.1 or 2.3.2, above, UNFPA has reviewed the qualifications of such Contractor's personnel, UNFPA may reasonably refuse to accept any such personnel.
 - 2.4 Requirements specified in the Contract regarding the number or qualifications of the Contractor's personnel may change during the course of performance of the Contract. Any such change shall be made only following written notice of such proposed change and upon written agreement between the Parties regarding such change, subject to the following:
 - 2.4.1 UNFPA may, at any time, request, in writing, the withdrawal or replacement of any of the Contractor's personnel, and such request shall not be unreasonably refused by the Contractor.
 - 2.4.2 Any of the Contractor's personnel assigned to perform obligations under the Contract shall not be withdrawn or replaced without the prior written consent of UNFPA, which shall not be unreasonably withheld.
 - 2.4.3 The withdrawal or replacement of the Contractor's personnel shall be carried out as quickly as possible and in a manner that will not adversely affect the performance of obligations under the Contract.

प्रोफेसर के.एस. जेम्स / Prof. K.S. James
निदेशक एवं वरिष्ठ प्रोफेसर / Director & Sr. Professor
अन्तर्राष्ट्रीय जनसंख्या विज्ञान संस्थान
International Institute for Population Sciences
गोवंडी स्टेशन रोड, देवगढ़ / Govandi Station Road, Deonar
मुंबई / Mumbai - 400 088

RESEARCH SUB-AGREEMENT

THIS AGREEMENT is effective as of the 1st day of December, 2020 (the "Agreement").

BETWEEN:

THE UNIVERSITY OF MANITOBA
(hereinafter referred to as "The University"),

- and -

INTERNATIONAL INSTITUTE FOR POPULATION SCIENCES
(hereinafter referred to as "IIPS")

WHEREAS:

- A. University has received funding from the Bill and Melinda Gates Foundation (the "Funder") for the project entitled Exemplars in Maternal and Newborn Mortality Reduction in India (the "Project"), in accordance with the Grant Agreement dated December 1, 2020 (the "Funder Agreement") attached at **Schedule "A"**.
- B. IIPS agrees to conduct a portion of the activities in the Project mentioned above in accordance with the terms and conditions set out herein.

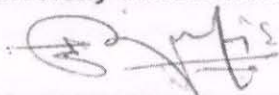
NOW THEREFORE this Agreement witnesses that in consideration of the mutual promises and covenants contained herein, the University and IIPS agree as follows:

ARTICLE 1 - DEFINITIONS

- 1.1 **"Arising Intellectual Property"** shall mean, individually and collectively all Intellectual Property created, developed, produced or obtained in the Project.
- 1.2 **"Background Intellectual Property"** shall mean, individually and collectively, all Intellectual Property created, developed, produced or obtained by a party outside of the Project.
- 1.3 **"Scope of Work/Deliverables"** shall be as set out in **Schedule "B"** attached hereto.
- 1.4 **"Intellectual Property"** shall mean all patents, trade-marks, industrial designs, trade-names, copyright, trade secrets and other intellectual property rights whether registered or not owned by or licensed to a Party; all technical information, including know-how, show-how, inventions, processes, products, formulae, designs, records, biotechnology and genetic engineering products (including plant

IN WITNESS WHEREOF the parties hereto have duly executed this Agreement effective of the date first written above.

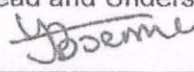
The University of Manitoba

 Feb 01/2021



Name: Dr. Digvir Jayas

Title: Vice-President, Research & International

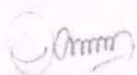
Read and Understood:

 2/2/2021

Dr. Boerma

 The University of Manitoba
Date
Approved 
Legal Office

International Institute for Population Sciences



Name : Prof. K.S. James

Title: Director & Sr. Professor

SCHEDULE "C"**BUDGET**

Period	Target, Milestone or Reporting Deliverable	Due By	Payment Date	Payment Amount (USD)
	Countersigned Agreement		Within 30 days after receipt of countersigned Agreement	\$147,568
Start date to June 2021	Technical and Expenditure reports	July 31, 2021	August 31, 2021	\$78,729
Start date to December 31, 2021	Technical and expenditure reports	January 31, 2022	February 28, 2022	\$78,729
Start date to end date	Final reports	Within 60 days of end date	June 30, 2022	\$nil

Invoices to be sent to:

The University of Manitoba
Supplier Payment Services
414 Administration Building, 66 Chancellors Circle
Winnipeg, MB R3T 2N2 Canada
Doris.Kuzma@umanitoba.ca

Payment to be sent to:

International Institute for Population Sciences
Govandi Station Road, Deonar
Opposite Sanjona Chamber
Mumbai, Maharashtra 400088 India
Attention: aniket.afo@iips.net



International Labour Office

INTERNATIONAL INSTITUTE FOR
POPULATION SCIENCES
Govandi Station Road, Deonar
400088, MUMBAI, MAHARASHTRA
India

IMPLEMENTATION AGREEMENT

No.: 40350419 / 0

between

THE INTERNATIONAL LABOUR ORGANIZATION

represented by

THE INTERNATIONAL LABOUR OFFICE

and

INTERNATIONAL INSTITUTE FOR POPULATION SCIENCES

Duration of the Agreement	: 21 Months
Currency and Total Value of the Agreement	: INR 11,138,368.00
Programme/Project Name	: ND/SG/IIPS/AK-RAS/19/09/IOM: (11OCT'21 - 10 JULY'23) - Knowledge Hub-107734.03.01.01& 02.01.03.502555.531199



- the final technical and expenditure reports within **FOUR WEEKS** following completion of the work.
- 3.3. Each of the reports will be prepared in the formats set out in **Annex B** and signed by a duly authorized representative of the Implementing Partner and submitted to the ILO official(s) mentioned in paragraph 5.2.
 - 3.4. The ILO reserves the right to request the Implementing Partner to supply additional information on the work and on its progress thereof. If fully satisfied with the reports, the ILO will notify the Implementing Partner of its acceptance.
 - 3.5. Without prejudice to any other right or remedy under this Agreement, non-compliance with the above provisions will result in action being taken by the ILO, including a demand for reimbursement or suspension of future payments.

4. FINANCIAL ARRANGEMENTS

- 4.1. Upon execution of the work to the satisfaction of the ILO and acceptance by the ILO of the reports, submitted in accordance with paragraphs 3.1 and 3.2, and any other deliverables established in the Agreement, the ILO will pay to the Implementing Partner an amount not exceeding **INR 11,138,368.00** (the "total value of the Agreement"). In any event, the ILO's maximum financial liability under this Agreement will not exceed **USD 150,214.00**.
- 4.2. The total value of the Agreement will be paid by the ILO to the Implementing Partner as follows:

***The ILO will pay IIPS the Total Amount of INR 11,138,368.00 (Eleven million One hundred and thirty eight thousand three hundred and sixty eight rupees) as follows:**

1. An advance of **INR 2,224,500.00** will be paid as advance upon signing of the contract to initiate the activities of the assignment.

2. Up to 40% of the total contract value upon submission of financial report* due by 10 May 2022 upon submission of the following:

- a. Settlement of the first advance payment based on an expenditure statement along with relevant vouchers and invoice for the period of 11 October 2021- 30 April 2022;
- b. An Expenditure Forecast of the planned activities from 01 May 2022 – 31 October 2022.

3. Up to 20% of the total contract value upon submission of the following by 05 November 2022:

- a. Settlement of second advance based on an expenditure statement along with relevant vouchers and invoice for the period 01 May 2022 – 31 October 2022,
- b. An Expenditure Forecast for planned activities from 01 November - 30 June 2023.

4. Read along with clause 4.3 as in the contract below 10% balance of the contract value on submission of final reports and completion of the assignment to complete satisfaction of the ILO by 10 July 2023.

Subject to the maximum of the amount budgeted, all amounts under this contract will be paid/settled on actual usage. It may be noted that the amount mentioned here under as Forecast/Advance will

IMPLEMENTATION AGREEMENT
No. 40350419 / 0



International Labour Office

IN WITNESS WHEREOF, the undersigned, being duly authorized, have signed the present Agreement, in duplicate, on the dates and at the places indicated below their respective signatures.

Implementing Partner:
INTERNATIONAL INSTITUTE FOR
POPULATION SCIENCES

International Labour Office :
ASADA-MIYAKAWA, Ms. Chihoko
Regional Director, Asia and the Pacific

Signature :

Signature :

Date :

11/10/21

Place :

Date :

11/10/21

Place :



SUBAWARD AMENDMENT1. Subaward number: **SR2004**2. Amendment number: **4**3. Effective date: **3/3/2022**4. PCSC: **FG24**5. Prime Award Number: **INV-008139**6. Subrecipient Name
and Address:

International Institute for Population Sciences
Govandi Station Road, Opposite Sanjona Chamber
Deonar, Mumbai - 400088
Maharashtra, India

7. Prime Recipient:

Population Council
Zone 5A, Ground Floor
India Habitat Centre, Lodi Road
New Delhi, India 110003

Telephone: **+91 11 2 464 2901**Email: **apaul@popcouncil.org**Attn: **Anil Paul**Telephone: **+91-022-4237-2888**Email: **director@iips.net**

8. Description of Modification: a) Extends the end date from January 31, 2022 to September 30, 2022

☐ See additional pages

b) Increases award amount to INR 23,303,319, not to exceed USD 314,519

c) Increases obligated amount to INR 23,303,319, not to exceed USD 314,519

d) Revises Attachment I - Article D and Article E

e) Revises Attachment II - Program Description and Attachment III - Budget

f) Revises Attachment IV - Financial Reporting Template

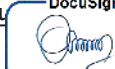
AGREEMENT OF THE PARTIES - The Population Council makes this amendment in furtherance of program objectives of the subaward. Except as specifically herein amended, all terms and conditions of the subaward remain unchanged and in full force and effect.

(Mark appropriate selection with an X)

Subrecipient is ☒ is not ☐ required to sign this document to reconfirm its agreement with the changes effected herein.**SIGNATURES**

» For the Subrecipient: DocuSigned by:

Signature:


8342462DA889453...
Dr. K.S. James

Name:

Title:

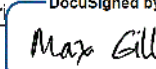
Director and Senior Professor

Date:

Mar-03-2022

» For the Prime Recipient: DocuSigned by:

Signature:


CCE2EB8C23B84AF...
Max Gill

Name:

Title:

Director, Grants and Contracts

Date:

Mar-03-2022

SUBAWARD AMENDMENT

1. Subaward number: **SR2004**2. Amendment number: **4**

Due to this modification, the specific changes are as follows:

COVER PAGE:

Item 3 – Period of Performance: Delete “January 31, 2022” as the end date and replace with “September 30, 2022.”

Item 12 – Total Amount Awarded: Delete “INR 11,508,919, not to exceed USD 156,371” and replace with “INR 23,303,319, not to exceed USD 314,519.”

Item 13 – Total Amount Obligated: Delete “INR 11,508,919, not to exceed USD 156,371” and replace with “INR 23,303,319, not to exceed USD 314,519.”

ATTACHMENT I – SCHEDULE

Article D – Budget: Delete the budget in Article D and replace with the following:

Budget Category	USD Amount	INR Amount
A. Personnel	\$178,151	INR 13,167,719
B. Cost of Field Studies	83,573	6,232,474
C. Workshop/Seminar/Training/Meetings	960	70,000
D. Other Costs	10,811	793,563
Total Direct Costs	273,495	20,263,756
Institutional Overhead Cost (15%)	41,024	3,039,563
GRAND TOTAL	\$314,519	INR 23,303,319

Article E – Reporting and Evaluation:

E.1 – Program Reports: Delete the reporting schedule in its entirety and replace with the following:

Period to be covered	Due Date
April 1, 2020 – September 30, 2020	Received
October 1, 2020 – March 31, 2021	Received
April 1, 2021 – October 31, 2021	Received
November 1, 2021 – January 31, 2022	Received
February 1, 2022 – April 30, 2022	May 31, 2022
May 1, 2022 – July 31, 2022	August 31, 2022
August 1, 2022 – September 30, 2022	October 31, 2022

E.2 – Financial Reports: Delete the reporting schedule in its entirety and replace with the following:

Period to be covered	Due Date
July 1, 2020 – September 30, 2020	Received
October 1, 2020 – December 31, 2020	Received
January 1, 2021 – March 31, 2021	Received
April 1, 2021 – June 30, 2021	Received
July 1, 2021 – September 30, 2021	Received
October 1, 2021 – October 31, 2021	Received
November 1, 2021 – January 31, 2022	Received
February 1, 2022 – April 30, 2022	May 31, 2022
May 1, 2022 – July 31, 2022	August 31, 2022
August 1, 2022 – September 30, 2022	October 31, 2022



SUBAWARD AMENDMENT

1. Subaward number:

2. Amendment number:

ATTACHMENT II – PROGRAM DESCRIPTION: Incorporate the attached Addendum to Attachment II into the Program Description.

ATTACHMENT III – BUDGET: Delete the original budget and replace with the attached.

ATTACHMENT IV – FINANCIAL REPORTING TEMPLATE: Delete the original financial reporting template and replace with the attached.

COLLABORATION AGREEMENT

THIS AGREEMENT is made and entered into [on the 22 April day of 2021 (together with the Schedule attached hereto and made a part hereof) (hereinafter referred to as the "Agreement"),

between

THE UNIVERSITY COURT OF THE UNIVERSITY OF ABERDEEN, a charity registered in Scotland, No SC013683, University Office, King's College, Regent Walk, Aberdeen, AB24 3FX ("Lead Collaborator")

and

International Institute for Population Sciences, Govandi Station Road, Deonar, Mumbai-400088, Maharashtra, INDIA

(All hereinafter together referred to as "the Parties" and individually as a "Party")

BACKGROUND

- (A) The Lead Collaborator on behalf of the Parties submitted a collaborative proposal for funding ("Proposal") to the University of Aberdeen's GCRF Pump-Priming and Impact Accelerator Application (the "UoA SFC GCRF") (a copy of which is attached hereto as Part 1 of the Schedule) to support the project titled "NCD screening and treatment inequalities among older people in India: a quantitative study" (the "Project").
- (B) The UoA SFC GCRF have accepted the Proposal and the Lead Collaborator has received an offer of grant (reference number SF10206-53) on behalf on the Parties, on the conditions listed at Part 2 of the Schedule, ("Main Contract"). The UoA SFC GCRF will fund the Project (hereinafter referred to as the "Funder").
- (C) The Parties now wish to define their rights and obligations with respect to the carrying out of the Project as follows.

TERMS AND CONDITIONS

It is hereby agreed as follows:

1. Definitions

- 1.1. The words and phrases below shall have the following meanings:

Background Means such Information (other than the Results) and Intellectual Property Rights, which is introduced to or is used in implementation of the Project and which at the date hereof is in, or during the continuance, and other than as a result of, the Project comes into the ownership or control of a Party and which such Party is free to disclose.

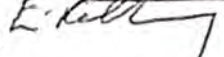
Information Means (without limitation) samples, drawings, specifications,

21 Governing Law

This Agreement shall be interpreted according to the laws of Scotland.

IN WITNESS HEREOF this Agreement together with the Schedule in three Parts is executed as follows and is delivered for the purposes of the Legal Writings (Counterparts and Delivery) (Scotland) Act 2015 on the date set out on page 1 of this Agreement.

SUBSCRIBED FOR AND ON BEHALF OF THE UNIVERSITY COURT OF THE UNIVERSITY OF ABERDEEN:

Full Name: Dr Elizabeth Rattray Signed: 

Designation: Director, Research and Innovation Date: 04 June 2021

SUBSCRIBED FOR AND ON BEHALF OF International Institute for Population Sciences, Mumbai

Full Name: Prof K.S. James Signed: 

Designation: Director & Senior Professor Date: 01.06.2021

प्रोफेसर के.एस. जेम्स / Prof. K.S. James
निदेशक एवं वरिष्ठ प्रोफेसर / Director & Sr. Professor
अन्तर्राष्ट्रीय जनसंख्या विज्ञान संस्थान
International Institute for Population Sciences
गोवन्दी स्टेशन रोड, देवनार / Govandi Station Road, Deonar
मुंबई / Mumbai - 400 088.

This is the Schedule referred to in the foregoing Collaboration Agreement between University Court of the University of Aberdeen and **International Institute for Population Sciences, Mumbai**

Part 3 **Payment Details**

The Lead Collaborator shall pay to the Parties, in consideration of the work carried out under this Collaboration Agreement, the sums detailed below. All sums are inclusive of VAT, if applicable.

Payments shall be made subject to the receipt of sufficient funds from the provider of the Main Contract and within 30 days of receipt of invoices from the relevant Parties.

A final statement of expenditure will be required within one month of the grant end date showing all details required by the Main Contract.

The Lead Collaborator upon signing of the agreement shall send an invoice to Mumbai for half of its budget. The University shall pay Mumbai a further 25% of their budget on 31 August 2021 upon receipt of a statement of actual expenditure. The statement should state the actual expenditure under the appropriate heading of the budget as categorised in Part 3 of the Schedule and should be signed by a finance officer in the respective institutes. Backup documentation for the amounts claimed should be attached to the statement with the exchange rate used clearly marked on that documentation. Mumbai will submit a final invoice for any balance due on the end date of the grant. The statement should state the actual expenditure for the period 1 September 2021 to the end date of the grant under the appropriate heading of the budget as categorised in Part 3 of the Schedule and should be signed by a finance officer in the respective institutes. Backup documentation for the amounts claimed should be attached to the statement with the exchange rate used clearly marked on that documentation.

The funds should be spent by 31 December 2021.

International Institute for Population Sciences, Mumbai

Research Assistant post in India (full time 4 months)	£4,500
Data analysis equipment (software licensing/computer) and two stakeholder meetings	£1,000
Co-Is research time	£3,500

UoA Estates and Indirects	£3,198	N/A
---------------------------	--------	-----

Total	£9,000	
--------------	---------------	--

(Insert contact name/department and address for invoicing)
 Insert VAT Number for invoicing
 (Insert email address for invoicing)
 (Insert telephone number for invoicing)

Mr. Aniket Chattopadhyay,
 Assistant Finance Officer,
 International Institute for Population Sciences,
 Govandi Station Road, Mumbai-400088, INDIA

[A18054/collaboration agreement/International Institute for Population Sciences, Mumbai/Aravinda Guntupalli]