

: 43/06/2013 - SAMRS

Small Grant Agreement No. SAMRS/SG/2013/01IN

Between the parties

Name: Resident at: Founded by:	Slovak Agency for International Development Cooperation Bratislava, Slovak Republic Slovak Ministry of Foreign Affairs Act No. 617/2007/5.Dec.2007
Contact address: Bank Acc. No.:	Drotarska cesta 46, 811 02 Bratislava, Slovak Republic
Bank Name: ID No. (ICO):	State Treasury
Telephone:	+421-2-6820-5011
Fax:	+421-2-6820-5012
Represented by:	Mrs. Lucia Lackova, Director

And

Name: Resident at: Registered at: Bank name: Bank account:	Centre for Non-Formal and Continuing Education Loyola Nagar, P, B-8 Raichur Road, Manvi 584 123 No. SHV-4-00291-2010-11, SHVD122 Axis Bank
SWIFT Code: Bank address: Telephone: E-mail: Represented by:	Arunodaya Complex, Sindhnoor Road, Manvi 584123 +91 948 147 2034 prabhu.vijaykumar@gmail.com

This Small Grant Agreement between the parties relates to the implementation of the Project **Í Furnishings for a School for Poor Dalit Children at Jagir Pannurî** supported by the small grant from the Slovak ODA under the Contract No. **SAMRS/SG/2013/01IN.**

- 1. The Centre for Non-Formal and Continuing Education agrees to implement the project as described in its Small Grant Application Form as the Final Beneficiary.
- 2. The aim of the project is to furnish a School for Poor Children in Jagir Pannur.



d by the Final Beneficiary within six months from the

signing this agreement.

- 4. The total amount of the financial contribution from the Slovak Agency for International Development Cooperation to the Final Beneficiary will not exceed **EUR 5 000** (in words five thousand).
- 5. With this support the Final Beneficiary will pay for 20 desks and benches, 100 chairs, 20 tables and 8 library shelves.
- 6. The financial contribution from the Slovak Agency for International Development Cooperation will be available and can be spend only after signing this agreement.
- 7. The financial contribution of **EUR 5 000** will be disbursed in two installments.
- 8. The first installment in the amount of **70%** from the total grant, i.e. **EUR 3 500** (in words three thousand five hundred) will be paid to the Final Beneficiary by the Slovak Embassy in Delhi after signing this agreement.
- 9. The Final Beneficiary shall provide the Slovak Embassy in Delhi with the Project Completion Report including the Financial Report within 45 days after the completion of the project. Both documents shall be submitted in English language. The Financial Report shall contain the complete accounting documentation, i.e. order of services, invoices from service providers and payments made by the Final Beneficiary. The sample forms of the Completion Report and the Financial Report are attached to this Small Grant Agreement.
- 10. The remaining 30% from the total grant, i.e. EUR 1 500 (in words one thousand five hundred) will be paid to the Final Beneficiary by the Slovak Embassy in Delhi within 30 days after the Slovak Agency for International Development Cooperation endorses the Final Completion Report and the Financial Report.
- 11. The Final Beneficiary will permit the monitors and evaluators of the Slovak ODA to access the documentation related to the project implementation and to provide them with assistance in reviewing the project progress and impact.
- 12. The Final Beneficiary is obliged to use the Slovak Aid logo on all information outputs relating to the implementation of the project.
- 13. The Final Beneficiary is obliged to respect the implementation time schedule and budget lines and to inform the Slovak Agency for International Development Cooperation on all circumstances which can cause any significant deviation and/or jeopardize the project objectives and outputs.
- 14. Should the Final Beneficiary use the financial contribution contrary to the agreed project description, the Slovak Embassy in Delhi may decide to stop the project financing. Consequently the Slovak Agency for International Development Cooperation may terminate this Small Agreement and demand the return of allocated money.
- 15. The Final Beneficiary is obliged to return the allocated money within 15 days from the date this Small Grant Agreement is terminated. The allocated money should be returned to the account of the Slovak Embassy in Delhi.



the Slovak Agency for International Development Cooperation may charge it with the late payment fees.

Date: 17.6.2013

Slovak Agency for International Development Cooperation Centre for Non-Formal and Continuing Education

Enclosure:

- 1. Small Grant Completion Report
- 2. Small Grant Financial Report