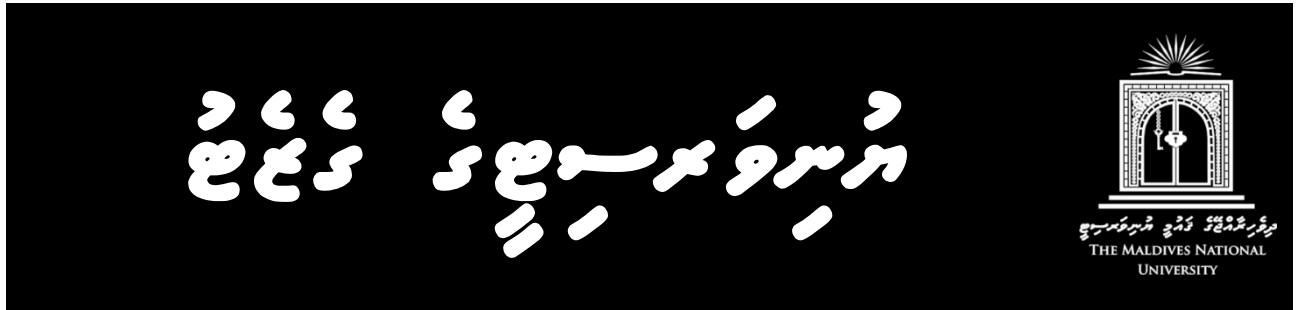




ދަތުރުތަކުގެ	
3	AS 401
5	FC 393
6	FC 394
6	FC 395
7	FC 396
7	FC 397
7	FC 398
8	FC 399
8	FC 400
9	UC 507
15	UC 508
15	UC 509
16	UC 510

[illegible]

2. دَھمَکَہ

[illegible]

3. اَنْتُمْ وَرَبُّكُمْ فَارْتَدُّوا عَنِ الْاَرْضِ لَكُمْ مِنْهَا حَرَمٌ بَعْضُهُ

- [illegible]

4. $\frac{1}{2} \times \frac{1}{3} = \frac{1}{6}$ $\frac{1}{4} \times \frac{1}{5} = \frac{1}{20}$ $\frac{1}{6} \times \frac{1}{7} = \frac{1}{42}$ $\frac{1}{8} \times \frac{1}{9} = \frac{1}{72}$ $\frac{1}{10} \times \frac{1}{11} = \frac{1}{110}$

- [illegible]

5. $\int_0^1 x^2 dx = \frac{1}{3}$

- [illegible]

2000/-	60	PAOTO	٢٠٠٠/- ٦٠ PAOTO ٢٠٠٠/- ٦٠ PAOTO	2
2000/-	60	PACTO	٢٠٠٠/- ٦٠ PACTO ٢٠٠٠/- ٦٠ PACTO	3

٢٠٠٠/- ٦٠ PAOTO ٢٠٠٠/- ٦٠ PAOTO	FC 394
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٢٠١٨ ٥٥ ٢٠١٨ ١٣

٢٠١٨ ٥٥ ٢٠١٨ ١٣ ٢٠١٨ ٥٥ ٢٠١٨ ١٣ ٢٠١٨ ٥٥ ٢٠١٨ ١٣

٢٠١٨ ٥٥ ٢٠١٨ ١٣ ٢٠١٨ ٥٥ ٢٠١٨ ١٣	FC 395
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٢٠١٨ ٥٥ ٢٠١٨ ١٣ ٢٠١٨ ٥٥ ٢٠١٨ ١٣

٢٠١٨ ٥٥ ٢٠١٨ ١٣ ٢٠١٨ ٥٥ ٢٠١٨ ١٣ ٢٠١٨ ٥٥ ٢٠١٨ ١٣

Level 3: Advanced Diploma in Accounting		Extra charge	
		MNU registered	External
FAPR	Final accounts Preparation	AAT Fee + 5£	AAT Fee + 10£
AVBK	Advanced Book Keeping	AAT Fee + 5£	AAT Fee + 10£
IDRX	Indirect tax	AAT Fee + 5£	AAT Fee + 10£
MMAC	Management Accounting: costing	AAT Fee + 5£	AAT Fee + 10£
	Advanced Diploma Synoptic	AAT Fee + 5£	AAT Fee + 10£

Level 2: Foundation Certificate in Accounting		Extra charge	
		MNU registered	External
BTRN	Book keeping transactions	AAT Fee + 5£	AAT Fee + 10£
BKCL	Bookkeeping Controls	AAT Fee + 5£	AAT Fee + 10£
ELCO	Element of Costing	AAT Fee + 5£	AAT Fee + 10£
UACS	Using Accounting Software	AAT Fee + 5£	AAT Fee + 10£
	Foundation Synoptic	AAT Fee + 5£	AAT Fee + 10£

සමස්ත ප්‍රතිපත්තිමය වැය මුදල

FC
396

මුද්‍රාත්මක කටයුතු: 14 ඔක්තෝබර් 2018 | පිටුව: 14

සාපේක්ෂව වැඩිපුරම වැය කළ අයදුම්කරුවන්ගේ සංඛ්‍යාව 350.00 ක් වන අතර එයින් 14 ක් පමණක් වැය කළ අයදුම්කරුවන් වෙත වියදම් කළ බව පෙනේ.

වැය කළ අයදුම්කරුවන්ගේ විස්තරය

FC
397

මුද්‍රාත්මක කටයුතු: 14 ඔක්තෝබර් 2018 | පිටුව: 14

වැය කළ අයදුම්කරුවන්ගේ විස්තරය

#	Name of staff	Requested Grants				Awarded Grants			
		Year 1	Year 2	Year 3	Grand Total	Year 1	Year 2	Year 3	Grand Total
1	Wadheea Thaufeeq	69,960.54	85,581.00	101,001.00	256,542.54	69,960.54	85,581.00	100,000.00	255,541.54
2	Aishath Shaheen Ismail	31,941.66	32,714.66	32,716.66	97,372.98	31,941.66	32,714.66	32,716.66	97,372.98
3	Fathimath Nasiha AbdulMuhaimin	124,161.84	114,879.00	120,661.50	359,702.34	100,000.00	100,000.00	100,000.00	300,000.00
4	Aminath Zifna	94,702.24	87,816.90	99,998.20	282,517.34	94,702.24	87,816.90	99,998.20	282,517.34
5	Nadhiya Ahmed	86,441.17	84,914.74	93,546.41	264,902.32	86,441.17	84,914.74	93,546.41	264,902.32
6	Zeenath Solih	101,293.98	82,730.30	85,507.90	269,532.18	100,000.00	82,730.30	85,507.90	268,238.2
7	Zimna Abdul Muhsin	55,336.37	99,992.74	99,992.74	255,321.85	55,336.37	99,992.74	99,992.74	255,321.85
8	Fathimath Nuzhath	89,282.00	94,525.00	97,655.00	281,462.00	89,282.00	94,525.00	97,655.00	281,462.00
9	Mariyam Niyaf Mohamed	-	137,762.00	60,138.00	197,900.00	-	100,000.00	60,138.00	160,138.00
10	Abdul Rahman Mubaarique	-	-	98,173.60	98,173.60	-	-	98,173.60	98,173.60

වැය කළ අයදුම්කරුවන්ගේ විස්තරය

FC
398

මුද්‍රාත්මක කටයුතු: 21 ඔක්තෝබර් 2018 | පිටුව: 15

වැය කළ අයදුම්කරුවන්ගේ විස්තරය

[illegible][illegible]

No	Name of Staff	Totals		
		Category of Spending	Total (MVR)	Grand Total (MVR)
1	Musliha Ahmed	Male to Colombo (Return)	4,338.11	14225.96
		Accommodation in Colombo	855.19	
	FHTS	Colombo to Paris (Return)	7,367.30	
		Accommodation in Nantes	1,665.36	
	University Angers	Visa Payment	1,059.69	5566.44
		Insurance Fee	197.32	
	Tourism Management	Train tickets from Paris to Nantes and Nantes to Paris	3108.44	
		Accommodation in Paris	1200.99	
		TOTAL	19,792.40	

قۇتۇقچى ھۆكۈمى ئۆزىنىڭ بىرلىكلىرىنى سىجىلىي

قۇتۇقچى ھۆكۈمى ئۆزىنىڭ بىرلىكلىرىنى سىجىلىي - ۲۰۰۷ - ۱ - ۱

#	قۇتۇقچى ھۆكۈمى ئۆزىنىڭ بىرلىكلىرىنى سىجىلىي	مەنبە
1	000011081	

قۇتۇقچى ھۆكۈمى ئۆزىنىڭ 3 بىرلىكلىرىنى سىجىلىي - ۲۰۰۷ - ۱ - ۱

#	قۇتۇقچى ھۆكۈمى ئۆزىنىڭ بىرلىكلىرىنى سىجىلىي	مەنبە
1	000007729	

قۇتۇقچى ھۆكۈمى ئۆزىنىڭ 3 بىرلىكلىرىنى سىجىلىي - ۲۰۰۷ - ۱ - ۱

#	قۇتۇقچى ھۆكۈمى ئۆزىنىڭ بىرلىكلىرىنى سىجىلىي	مەنبە
1	000062920	

قۇتۇقچى ھۆكۈمى ئۆزىنىڭ 3 بىرلىكلىرىنى سىجىلىي - ۲۰۰۷ - ۱ - ۱

#	قۇتۇقچى ھۆكۈمى ئۆزىنىڭ بىرلىكلىرىنى سىجىلىي	مەنبە
1	000062690	

قۇتۇقچى ھۆكۈمى ئۆزىنىڭ بىرلىكلىرىنى سىجىلىي - ۲۰۰۷ - ۱ - ۱

#	قۇتۇقچى ھۆكۈمى ئۆزىنىڭ بىرلىكلىرىنى سىجىلىي	مەنبە
1	000047761	

قۇتۇقچى ھۆكۈمى ئۆزىنىڭ بىرلىكلىرىنى سىجىلىي - ۲۰۰۷ - ۱ - ۱

#	قۇتۇقچى ھۆكۈمى ئۆزىنىڭ بىرلىكلىرىنى سىجىلىي	مەنبە
1	000043020	

قۇتۇقچى ھۆكۈمى ئۆزىنىڭ بىرلىكلىرىنى سىجىلىي - ۲۰۰۷ - ۱ - ۱

#	قۇتۇقچى ھۆكۈمى ئۆزىنىڭ بىرلىكلىرىنى سىجىلىي	مەنبە
1	000006683	

قۇتۇقچى ھۆكۈمى ئۆزىنىڭ بىرلىكلىرىنى سىجىلىي - ۲۰۰۷ - ۱ - ۱

#	قۇتۇقچى ھۆكۈمى ئۆزىنىڭ بىرلىكلىرىنى سىجىلىي	مەنبە
1	000052567	

قۇتۇقچى ھۆكۈمى ئۆزىنىڭ بىرلىكلىرىنى سىجىلىي

قۇتۇقچى ھۆكۈمى ئۆزىنىڭ بىرلىكلىرىنى سىجىلىي - ۲۰۰۷ - ۱ - ۱

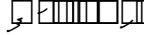
#	قۇتۇقچى ھۆكۈمى ئۆزىنىڭ بىرلىكلىرىنى سىجىلىي	مەنبە
1	000008943	
2	000042945	

قۇتۇقچى ھۆكۈمى ئۆزىنىڭ بىرلىكلىرىنى سىجىلىي - ۲۰۰۷ - ۱ - ۱

#	قۇتۇقچى ھۆكۈمى ئۆزىنىڭ بىرلىكلىرىنى سىجىلىي	مەنبە
1	000050945	
2	000059467	

قۇتۇقچى ھۆكۈمەت ئورمانچىلىق سىرتىدىكى ئورمانچىلىق

سۇنۇش ۋاقىتى 3 ھەپتە ئىچىدىكى ئورمانچىلىق سىرتىدىكى ئورمانچىلىق - رەسمىي ئورمانچىلىق

#	قۇتۇقچى ھۆكۈمەت ئورمانچىلىق سىرتىدىكى ئورمانچىلىق	سۇنۇش
1	000040292	
2	000030905	
3	000064342	
4	000042663	
5	000048630	

ھۆكۈمەت ئورمانچىلىق سىرتىدىكى ئورمانچىلىق - ۋىزىت

#	قۇتۇقچى ھۆكۈمەت ئورمانچىلىق سىرتىدىكى ئورمانچىلىق	سۇنۇش
1	000041671	

سۇنۇش ۋاقىتى سىرتىدىكى ئورمانچىلىق

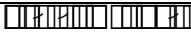
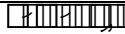
سۇنۇش ۋاقىتى 3 ھەپتە ئىچىدىكى ئورمانچىلىق سىرتىدىكى ئورمانچىلىق - ۋىزىت

#	قۇتۇقچى ھۆكۈمەت ئورمانچىلىق سىرتىدىكى ئورمانچىلىق	سۇنۇش
1	000056495	

ۋىزىت ئورمانچىلىق سىرتىدىكى ئورمانچىلىق - ۋىزىت

#	قۇتۇقچى ھۆكۈمەت ئورمانچىلىق سىرتىدىكى ئورمانچىلىق	سۇنۇش
1	000050362	

سۇنۇش ۋاقىتى ۋىزىت ئورمانچىلىق سىرتىدىكى ئورمانچىلىق - ۋىزىت

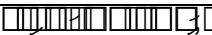
#	قۇتۇقچى ھۆكۈمەت ئورمانچىلىق سىرتىدىكى ئورمانچىلىق	سۇنۇش
1	000042340	
2	000016088	
3	000041676	

قۇتۇقچى ھۆكۈمەت ئورمانچىلىق سىرتىدىكى ئورمانچىلىق سۇنۇش ۋاقىتى

سۇنۇش ۋاقىتى 3 ھەپتە ئىچىدىكى ئورمانچىلىق سىرتىدىكى ئورمانچىلىق - ۋىزىت

#	قۇتۇقچى ھۆكۈمەت ئورمانچىلىق سىرتىدىكى ئورمانچىلىق	سۇنۇش
1	000064757	
2	000065854	
3	000061220	
4	000065209	

سۇنۇش ۋاقىتى سۇنۇش ۋاقىتى ۋىزىت ئورمانچىلىق سىرتىدىكى ئورمانچىلىق - ۋىزىت

#	قۇتۇقچى ھۆكۈمەت ئورمانچىلىق سىرتىدىكى ئورمانچىلىق	سۇنۇش
1	000005415	

میرٹھریٹس ڈی ڈیوٹی ڈیپارٹمنٹ
2018 وٹس ڈیٹریٹ ڈیپارٹمنٹ ڈیپارٹمنٹ ڈیپارٹمنٹ (07)

ڈیپارٹمنٹ ڈیپارٹمنٹ ڈیپارٹمنٹ

ڈیپارٹمنٹ ڈیپارٹمنٹ ڈیپارٹمنٹ - ڈیپارٹمنٹ

#	ڈیپارٹمنٹ ڈیپارٹمنٹ	ڈیپارٹمنٹ
1	000019578	ڈیپارٹمنٹ

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ڈیپارٹمنٹ ڈیپارٹمنٹ ڈیپارٹمنٹ - ڈیپارٹمنٹ

#	ڈیپارٹمنٹ ڈیپارٹمنٹ	ڈیپارٹمنٹ
1	000051496	ڈیپارٹمنٹ

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ڈیپارٹمنٹ ڈیپارٹمنٹ ڈیپارٹمنٹ

ڈیپارٹمنٹ ڈیپارٹمنٹ ڈیپارٹمنٹ - ڈیپارٹمنٹ

#	ڈیپارٹمنٹ ڈیپارٹمنٹ	ڈیپارٹمنٹ
1	000055371	ڈیپارٹمنٹ

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ڈیپارٹمنٹ ڈیپارٹمنٹ ڈیپارٹمنٹ - ڈیپارٹمنٹ

#	ڈیپارٹمنٹ ڈیپارٹمنٹ	ڈیپارٹمنٹ
1	000031824	ڈیپارٹمنٹ

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ڈیپارٹمنٹ ڈیپارٹمنٹ ڈیپارٹمنٹ - ڈیپارٹمنٹ

#	ڈیپارٹمنٹ ڈیپارٹمنٹ	ڈیپارٹمنٹ
1	000048022	ڈیپارٹمنٹ

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ڈیپارٹمنٹ ڈیپارٹمنٹ ڈیپارٹمنٹ - ڈیپارٹمنٹ

#	ڈیپارٹمنٹ ڈیپارٹمنٹ	ڈیپارٹمنٹ
1	000011704	ڈیپارٹمنٹ

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ڈیپارٹمنٹ ڈیپارٹمنٹ ڈیپارٹمنٹ

ڈیپارٹمنٹ ڈیپارٹمنٹ ڈیپارٹمنٹ - ڈیپارٹمنٹ

#	ڈیپارٹمنٹ ڈیپارٹمنٹ	ڈیپارٹمنٹ
1	000062870	ڈیپارٹمنٹ

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ڈیپارٹمنٹ ڈیپارٹمنٹ ڈیپارٹمنٹ

ڈیپارٹمنٹ ڈیپارٹمنٹ ڈیپارٹمنٹ - ڈیپارٹمنٹ

#	ڈیپارٹمنٹ ڈیپارٹمنٹ	ڈیپارٹمنٹ
1	000065236	ڈیپارٹمنٹ
2	000065088	ڈیپارٹمنٹ

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ڈیپارٹمنٹ ڈیپارٹمنٹ ڈیپارٹمنٹ - ڈیپارٹمنٹ

#	ڈیپارٹمنٹ ڈیپارٹمنٹ	ڈیپارٹمنٹ
1	000053758	ڈیپارٹمنٹ

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دۇنخۇيەنىڭ ئىككىنچى قېتىملىق ئىنسانىيەت سەۋىيەسى ئۆلچىمى

سەۋىيە 3 بىلەن بىرلىكتە ئىنسانىيەت سەۋىيەسى ئۆلچىمى - رەسمىي ئۆلچەم

#	سەۋىيە 3 بىلەن بىرلىكتە ئىنسانىيەت سەۋىيەسى ئۆلچىمى	سەۋىيە 3 بىلەن بىرلىكتە ئىنسانىيەت سەۋىيەسى ئۆلچىمى
1	000056863	000056863
2	000062325	000062325
3	000059594	000059594

سەۋىيە 3 بىلەن بىرلىكتە ئىنسانىيەت سەۋىيەسى ئۆلچىمى - رەسمىي ئۆلچەم

#	سەۋىيە 3 بىلەن بىرلىكتە ئىنسانىيەت سەۋىيەسى ئۆلچىمى	سەۋىيە 3 بىلەن بىرلىكتە ئىنسانىيەت سەۋىيەسى ئۆلچىمى
1	000060994	000060994
2	000063606	000063606

دۇنخۇيەنىڭ ئىككىنچى قېتىملىق ئىنسانىيەت سەۋىيەسى ئۆلچىمى - رەسمىي ئۆلچەم

#	سەۋىيە 3 بىلەن بىرلىكتە ئىنسانىيەت سەۋىيەسى ئۆلچىمى	سەۋىيە 3 بىلەن بىرلىكتە ئىنسانىيەت سەۋىيەسى ئۆلچىمى
1	000026507	000026507

سەۋىيە 3 بىلەن بىرلىكتە ئىنسانىيەت سەۋىيەسى ئۆلچىمى (T V E T) ئۆلچىمى ئۆزگەرتىش ئۆلچىمى (رەسمىي ئۆلچەم)

سەۋىيە 3 بىلەن بىرلىكتە ئىنسانىيەت سەۋىيەسى ئۆلچىمى

#	سەۋىيە 3 بىلەن بىرلىكتە ئىنسانىيەت سەۋىيەسى ئۆلچىمى	سەۋىيە 3 بىلەن بىرلىكتە ئىنسانىيەت سەۋىيەسى ئۆلچىمى
22	000055044	000055044
23	000051536	000051536
24	000068575	000068575
25	000028793	000028793
26	000016446	000016446
27	000053107	000053107
28	000059478	000059478
29	000068576	000068576
30	000068577	000068577
31	000068578	000068578
32	000032470	000032470
33	000068579	000068579
34	000013656	000013656
35	000048522	000048522
36	000006743	000006743
37	000030504	000030504
38	000054221	000054221
39	000038875	000038875
40	000068580	000068580
41	000021919	000021919
42	000056131	000056131

#	سەۋىيە 3 بىلەن بىرلىكتە ئىنسانىيەت سەۋىيەسى ئۆلچىمى	سەۋىيە 3 بىلەن بىرلىكتە ئىنسانىيەت سەۋىيەسى ئۆلچىمى
1	000068564	000068564
2	000026147	000026147
3	000033304	000033304
4	000068566	000068566
5	000039373	000039373
6	000023689	000023689
7	000053134	000053134
8	000068568	000068568
9	000067378	000067378
10	000047780	000047780
11	000065910	000065910
12	000045791	000045791
13	000068570	000068570
14	000068572	000068572
15	000053397	000053397
16	000064139	000064139
17	000068573	000068573
18	000046156	000046156
19	000068254	000068254
20	000068574	000068574
21	000068284	000068284

مەمۇرىي رەجىسٹر ئۆزگەرتىش قىلىش ۋە تەكشۈرۈش قىلىش
2018 يىلى 12 ئاينىڭ 15 كۈنىدىن 2019 يىلى 1 ئاينىڭ 15 كۈنىگىچە (01)

بۇ رەجىسٹر ئۆزگەرتىش قىلىش ۋە تەكشۈرۈش قىلىش

بۇ رەجىسٹر ئۆزگەرتىش قىلىش ۋە تەكشۈرۈش قىلىش - 2018 يىلى 12 ئاينىڭ 15 كۈنىدىن 2019 يىلى 1 ئاينىڭ 15 كۈنىگىچە

#	رەجىسٹر ئۆزگەرتىش قىلىش ۋە تەكشۈرۈش قىلىش	مەبلەغ
1	000063370	

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بۇ رەجىسٹر ئۆزگەرتىش قىلىش ۋە تەكشۈرۈش قىلىش - 2018 يىلى 12 ئاينىڭ 15 كۈنىدىن 2019 يىلى 1 ئاينىڭ 15 كۈنىگىچە

#	رەجىسٹر ئۆزگەرتىش قىلىش ۋە تەكشۈرۈش قىلىش	مەبلەغ
1	000052645	

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بۇ رەجىسٹر ئۆزگەرتىش قىلىش ۋە تەكشۈرۈش قىلىش - 2018 يىلى 12 ئاينىڭ 15 كۈنىدىن 2019 يىلى 1 ئاينىڭ 15 كۈنىگىچە

#	رەجىسٹر ئۆزگەرتىش قىلىش ۋە تەكشۈرۈش قىلىش	مەبلەغ
4	000059460	
5	000064937	

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#	رەجىسٹر ئۆزگەرتىش قىلىش ۋە تەكشۈرۈش قىلىش	مەبلەغ
1	000060879	
2	000065473	
3	000060926	

بۇ رەجىسٹر ئۆزگەرتىش قىلىش ۋە تەكشۈرۈش قىلىش

بۇ رەجىسٹر ئۆزگەرتىش قىلىش ۋە تەكشۈرۈش قىلىش - 2018 يىلى 12 ئاينىڭ 15 كۈنىدىن 2019 يىلى 1 ئاينىڭ 15 كۈنىگىچە

#	رەجىسٹر ئۆزگەرتىش قىلىش ۋە تەكشۈرۈش قىلىش	مەبلەغ
4	000065064	
5	000056672	

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#	رەجىسٹر ئۆزگەرتىش قىلىش ۋە تەكشۈرۈش قىلىش	مەبلەغ
1	000065706	
2	000063992	
3	000063951	

بۇ رەجىسٹر ئۆزگەرتىش قىلىش ۋە تەكشۈرۈش قىلىش - 2018 يىلى 12 ئاينىڭ 15 كۈنىدىن 2019 يىلى 1 ئاينىڭ 15 كۈنىگىچە

#	رەجىسٹر ئۆزگەرتىش قىلىش ۋە تەكشۈرۈش قىلىش	مەبلەغ
4	000053023	
5	000053839	

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#	رەجىسٹر ئۆزگەرتىش قىلىش ۋە تەكشۈرۈش قىلىش	مەبلەغ
1	000052964	
2	000037645	
3	000047344	

بۇ رەجىسٹر ئۆزگەرتىش قىلىش ۋە تەكشۈرۈش قىلىش

بۇ رەجىسٹر ئۆزگەرتىش قىلىش ۋە تەكشۈرۈش قىلىش - 2018 يىلى 12 ئاينىڭ 15 كۈنىدىن 2019 يىلى 1 ئاينىڭ 15 كۈنىگىچە

#	رەجىسٹر ئۆزگەرتىش قىلىش ۋە تەكشۈرۈش قىلىش	مەبلەغ
4	000061291	
5	000053704	

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#	رەجىسٹر ئۆزگەرتىش قىلىش ۋە تەكشۈرۈش قىلىش	مەبلەغ
1	000059416	
2	000059282	
3	000034529	

فائزین ۽ برائے نام فائزین

۲۰۱۷ء کی برائے نام فائزین

#	فائزین برائے نام	نمبر
3	000056809	فائزین برائے نام
4	000053616	فائزین برائے نام

#	فائزین برائے نام	نمبر
1	000042461	فائزین برائے نام
2	000050448	فائزین برائے نام

۲۰۱۷ء کی فائزین ۽ برائے نام فائزین

#	فائزین برائے نام	نمبر
1	000051360	فائزین برائے نام

فائزین ۽ برائے نام فائزین

۲۰۱۷ء کی فائزین ۽ برائے نام فائزین (فائزین، فائزین) - ۲۰۱۷ء

#	فائزین برائے نام	نمبر
1	000056848	فائزین برائے نام

۲۰۱۷ء کی فائزین ۽ برائے نام فائزین

#	فائزین برائے نام	نمبر
1	000052918	فائزین برائے نام

۲۰۱۷ء کی فائزین ۽ برائے نام فائزین - ۲۰۱۷ء کی فائزین ۽ برائے نام فائزین

#	فائزین برائے نام	نمبر
1	000007785	فائزین برائے نام

فائزین ۽ برائے نام فائزین

۲۰۱۷ء کی فائزین ۽ برائے نام فائزین

#	فائزین برائے نام	نمبر
1	000064513	فائزین برائے نام

۲۰۱۷ء کی فائزین ۽ برائے نام فائزین

#	فائزین برائے نام	نمبر
1	000059452	فائزین برائے نام

۲۰۱۷ء کی فائزین ۽ برائے نام فائزین

#	فائزین برائے نام	نمبر
4	000062088	فائزین برائے نام
5	000065466	فائزین برائے نام

#	فائزین برائے نام	نمبر
1	000059366	فائزین برائے نام
2	000049410	فائزین برائے نام
3	000044772	فائزین برائے نام

۲۰۱۷ء کی فائزین ۽ برائے نام فائزین

#	فائزین برائے نام	نمبر
1	000059276	فائزین برائے نام
2	000015792	فائزین برائے نام

دینے والے سنیے کے نام کے ساتھ ساتھ دینے والے کی - ۰۷

#	فہرست سنیے کے نام	سنیے
1	000065264	دینے والے سنیے کے نام
2	000062462	دینے والے سنیے کے نام

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دینے والے سنیے کے نام کے ساتھ ساتھ دینے والے کی - ۰۷

#	فہرست سنیے کے نام	سنیے
1	000006222	دینے والے سنیے کے نام
2	000063080	دینے والے سنیے کے نام
3	000065709	دینے والے سنیے کے نام

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دینے والے سنیے کے نام کے ساتھ ساتھ دینے والے کی - ۰۷

#	فہرست سنیے کے نام	سنیے
1	000045541	دینے والے سنیے کے نام
2	000062937	دینے والے سنیے کے نام
3	000005232	دینے والے سنیے کے نام

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دینے والے سنیے کے نام کے ساتھ ساتھ دینے والے کی - ۰۷

#	فہرست سنیے کے نام	سنیے
1	000015829	دینے والے سنیے کے نام

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دینے والے سنیے کے نام کے ساتھ ساتھ دینے والے کی - ۰۷

#	فہرست سنیے کے نام	سنیے
1	000050646	دینے والے سنیے کے نام
2	000028474	دینے والے سنیے کے نام
3	000065198	دینے والے سنیے کے نام
4	000028618	دینے والے سنیے کے نام
5	000045726	دینے والے سنیے کے نام

#	فہرست سنیے کے نام	سنیے
6	000027456	دینے والے سنیے کے نام
7	000065200	دینے والے سنیے کے نام
8	000065199	دینے والے سنیے کے نام
9	000065201	دینے والے سنیے کے نام
10	000024359	دینے والے سنیے کے نام

دینے والے سنیے کے نام کے ساتھ ساتھ دینے والے کی - ۰۷

#	فہرست سنیے کے نام	سنیے
1	000043831	دینے والے سنیے کے نام
2	000049651	دینے والے سنیے کے نام

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دینے والے سنیے کے نام کے ساتھ ساتھ دینے والے کی - ۰۷

#	فہرست سنیے کے نام	سنیے
1	000027583	دینے والے سنیے کے نام

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دینے والے سنیے کے نام کے ساتھ ساتھ دینے والے کی - ۰۷

#	فہرست سنیے کے نام	سنیے
1	000038268	دینے والے سنیے کے نام

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000065082	3
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دینا کوئٹہ کے لیے دیئے گئے سروسز - 3

#	سروسز	سروسز
1	000045563	دینا کوئٹہ کے لیے دیئے گئے سروسز
2	000064259	دینا کوئٹہ کے لیے دیئے گئے سروسز

دینا کوئٹہ کے لیے دیئے گئے سروسز - 3

#	سروسز	سروسز
1	000064053	دینا کوئٹہ کے لیے دیئے گئے سروسز
2	000064206	دینا کوئٹہ کے لیے دیئے گئے سروسز
3	000043200	دینا کوئٹہ کے لیے دیئے گئے سروسز

دینا کوئٹہ کے لیے دیئے گئے سروسز - 3

#	سروسز	سروسز
1	000030677	دینا کوئٹہ کے لیے دیئے گئے سروسز
2	000037471	دینا کوئٹہ کے لیے دیئے گئے سروسز

دینا کوئٹہ کے لیے دیئے گئے سروسز - 3

#	سروسز	سروسز
1	000021662	دینا کوئٹہ کے لیے دیئے گئے سروسز

دینا کوئٹہ کے لیے دیئے گئے سروسز

دینا کوئٹہ کے لیے دیئے گئے سروسز - 3

#	سروسز	سروسز
1	000065518	دینا کوئٹہ کے لیے دیئے گئے سروسز
2	000043616	دینا کوئٹہ کے لیے دیئے گئے سروسز

دینا کوئٹہ کے لیے دیئے گئے سروسز - 3

#	سروسز	سروسز
1	000035153	دینا کوئٹہ کے لیے دیئے گئے سروسز

دینا کوئٹہ کے لیے دیئے گئے سروسز

دینا کوئٹہ کے لیے دیئے گئے سروسز - 3

#	سروسز	سروسز
1	000062435	دینا کوئٹہ کے لیے دیئے گئے سروسز
2	000062533	دینا کوئٹہ کے لیے دیئے گئے سروسز
3	000065185	دینا کوئٹہ کے لیے دیئے گئے سروسز

دینا کوئٹہ کے لیے دیئے گئے سروسز - 3

#	سروسز	سروسز
1	000065482	دینا کوئٹہ کے لیے دیئے گئے سروسز
2	000065443	دینا کوئٹہ کے لیے دیئے گئے سروسز

#	سروسز	سروسز
3	000028043	دینا کوئٹہ کے لیے دیئے گئے سروسز
4	000018057	دینا کوئٹہ کے لیے دیئے گئے سروسز

#	سروسز	سروسز
4	000062440	دینا کوئٹہ کے لیے دیئے گئے سروسز
5	000062633	دینا کوئٹہ کے لیے دیئے گئے سروسز

#	سروسز	سروسز
3	000065893	دینا کوئٹہ کے لیے دیئے گئے سروسز
4	000063987	دینا کوئٹہ کے لیے دیئے گئے سروسز

މުއާލިމުގެ ދަށުން ދިވެހިރާއްޖޭގެ ސަރުކާރުގެ ދަށުން ދިވެހިރާއްޖޭގެ ސަރުކާރުގެ ދަށުން

ސަރުކާރުގެ ދަށުން ދިވެހިރާއްޖޭގެ ސަރުކާރުގެ ދަށުން ދިވެހިރާއްޖޭގެ ސަރުކާރުގެ ދަށުން

#	ދަށުން ދިވެހިރާއްޖޭގެ ސަރުކާރުގެ ދަށުން	ސަރުކާރުގެ ދަށުން
1	000060090	ދަށުން ދިވެހިރާއްޖޭގެ ސަރުކާރުގެ ދަށުން

ސަރުކާރުގެ ދަށުން ދިވެހިރާއްޖޭގެ ސަރުކާރުގެ ދަށުން ދިވެހިރާއްޖޭގެ ސަރުކާރުގެ ދަށުން

#	ދަށުން ދިވެހިރާއްޖޭގެ ސަރުކާރުގެ ދަށުން	ސަރުކާރުގެ ދަށުން
1	000061604	ދަށުން ދިވެހިރާއްޖޭގެ ސަރުކާރުގެ ދަށުން

ސަރުކާރުގެ ދަށުން ދިވެހިރާއްޖޭގެ ސަރުކާރުގެ ދަށުން ދިވެހިރާއްޖޭގެ ސަރުކާރުގެ ދަށުން

#	ދަށުން ދިވެހިރާއްޖޭގެ ސަރުކާރުގެ ދަށުން	ސަރުކާރުގެ ދަށުން	#	ދަށުން ދިވެހިރާއްޖޭގެ ސަރުކާރުގެ ދަށުން	ސަރުކާރުގެ ދަށުން
3	000063605	ދަށުން ދިވެހިރާއްޖޭގެ ސަރުކާރުގެ ދަށުން	1	000060993	ދަށުން ދިވެހިރާއްޖޭގެ ސަރުކާރުގެ ދަށުން
4	000063607	ދަށުން ދިވެހިރާއްޖޭގެ ސަރުކާރުގެ ދަށުން	2	000060996	ދަށުން ދިވެހިރާއްޖޭގެ ސަރުކާރުގެ ދަށުން

މުއާލިމުގެ ދަށުން ދިވެހިރާއްޖޭގެ ސަރުކާރުގެ ދަށުން ދިވެހިރާއްޖޭގެ ސަރުކާރުގެ ދަށުން

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މުއާލިމުގެ ދަށުން ދިވެހިރާއްޖޭގެ ސަރުކާރުގެ ދަށުން ދިވެހިރާއްޖޭގެ ސަރުކާރުގެ ދަށުން

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MEMORANDUM OF AGREEMENT BETWEEN FACULTY OF NURSING, CHIANG MAI UNIVERSITY AND SCHOOL OF NURSING, THE MALDIVES NATIONAL UNIVERSITY

Faculty of Nursing Chiang Mai University and School of Nursing of The Maldives National University implement this Memorandum of Agreement (MOA) in recognition of the mutual benefits arising from the establishment of successful academic relations. The purpose of this MOA is to promote scientific relations through academic collaboration between both institutions.

- Both institutions agree to promote and develop this academic collaboration by the following means:
 - Exchange of staff members and students
 - Staff development
 - Visiting professorships
 - Execution of joint research projects
 - Provision of lectures and seminars
 - Exchange of data, documents, research materials, and academic information
 - Other mutually beneficial projects which may be defined from time to time

Universitatea de Vest din Timișoara, Bd. Vasile Pârvan 4, 300223 Timișoara, Romania, VAT nr. 4250670, represented by prof. univ. dr. Marilen Gabriel PIRTEA, Rector.

Article 1: Object of the Memorandum

The institutions signing this memorandum, which may be referred to in the following as the Parties, agree to cooperate in research and higher education.

The cooperation plan consists in:

1. the development of integrated scientific and teaching activities;
2. the mobility of professors, researchers and students;
3. the development of joint academic programs and events;
4. the mutual promotion of each Party's research and higher education programs;
5. the development of a framework for joint supervision of PhD students at the two institutions.

Special attention will be devoted to:

1. joint activities;
2. individual or group visits and research stays in the research centres and libraries of the other Party, both of teachers, researchers and students, to deepen the scientific cooperation;
3. organizing conferences and workshops for presentation and discussion of scientific activity;
4. teaching of courses and seminars by professors and researchers of the two Parties in the academic program of the other institution;
5. organizing summer schools;
6. joint publications, promoting the publication of each Party's scientific publications into the language of the other Party, and exchanging of books and journals of each Party.

Article 2: Exchange of Personnel and/or Students

In order to fulfil the cooperation projects, the Parties may agree to a temporary exchange of personnel and/or students, who will continue to be considered as employed/enrolled by the institution to which they originally belong also for the duration of the exchange. These exchanges will be organized through proposals (to be Annexed to this MoU) which will include the terms and conditions for the mobility of personnel and/or students. If agreed on, mobilities can be organized pending the approval of both parties, with the home institution covering for transportation costs for students and the host institution providing accommodation. This article excludes exchanges under the framework of the Erasmus+ programme.

Proposals for collaborative work under this Memorandum of Understanding will be submitted to the representatives designated by each institution to assure conformity with the aims and purposes expressed above.

Article 3: Duration and Amendments to the Memorandum

This Memorandum of Understanding is signed to promote cooperation between the two institutions with the objective of pursuing the objectives expressed in the preamble and it reflects the mutual intention of the parties to which they each honourably pledge themselves.

The competent authorities of the Parties shall sign agreements for the implementation of this memorandum, pertaining the cooperation matters covered by this agreement and/or the details of the cooperation for each academic year.

This Memorandum of Understanding may be amended at any time by mutual consent. It shall be in effect for five years and be renewable for a further period of five years unless specifically terminated by either party. This memorandum may be modified only upon previous approval by the competent authorities of the Parties.

This Memorandum of Understanding is effective from the date of signature by both parties.

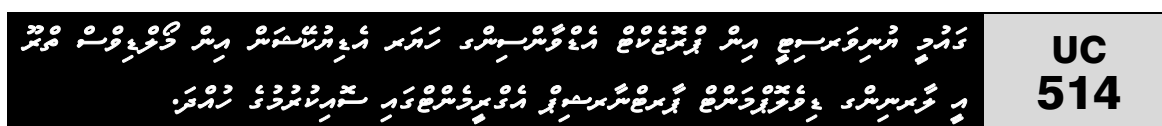
Article 4: Termination of the Memorandum

Each of the parties shall be entitled to terminate the Memorandum with a six months notice prior to the date of termination.

Signed in Timisoara on the, in 4 (four) originals.

The Maldives National University
Dr. Ali Fawaz Shareef,
Vice Chancellor

Universitatea de Vest din Timișoara
Prof. Univ. Dr. Marilen Gabriel PIRTEA,
Rector



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Education, Audiovisual and Culture Executive Agency

Erasmus+ Programme
Capacity-Building projects in the field of Higher Education (E+CBHE)

Partnership Agreement
Project Advancing higher education in Maldives through
E-learning Development - AMED



The present Partnership Agreement, hereinafter referred to as “the Agreement”, is made and entered into by and between,

Agreement”, is made and entered into by and

Sveuciliste u Zagrebu, Fakultet organizacije i informatike
Pavlinska 2
42000 Varaždin
Croatia

hereinafter referred to as the “coordinator”, represented for the purposes of signature of the Agreement by Neven Vrcek, Dean, the legal representative as defined in the Grant Agreement 2018-2502/001-001, and the following beneficiary:
The Maldives National University
Radhdhebai Hingun
Machchangolhi, Male’ 20372
Maldives

hereinafter referred to as the “beneficiary”, represented for the purposes of signature of this Agreement by its legal representative, according to the Mandate previously signed and attached to the Grant Agreement (here in Annex IV). Where a provision applies without distinction to the "coordinator" and the "beneficiary", for the purpose of this Agreement they will be collectively referred to as the "beneficiaries".
The parties hereby have agreed as follows:

Article 1

Subject of the Partnership Agreement

1.1 This Agreement defines the terms that govern the relations between the parties, by establishing their rights and obligations, and lays down the rules of procedure for the work to be carried out in order to successfully implement the Erasmus+ CBHE action Advancing higher education in Maldives through E-learning Development (hereinafter referred to as the “project”).

1.2 The coordinator and the beneficiaries, undertake to do everything in their power to carry out the work programme forming the subject of this Agreement, which falls within the framework of the Grant Agreement 2018-2502/001-001, concluded between the coordinator and the Education, Audiovisual and Culture Executive Agency (hereinafter referred to as the "Executive Agency"), related to the above-mentioned project.

1.3 The subject matter of this Agreement and the related work programme are detailed in the annexes of the Grant Agreement. The respective Grant Agreement terms and conditions, related annexes and guidelines, shall form an integral part of the present Agreement, and take precedence over it (see Article 20 of the present Agreement for the list of annexes).

1.4 The coordinator and the beneficiary shall be bound by the terms and conditions of this Agreement, the Grant Agreement and any further amendments of the latter.

Article 2

Duration

2.1 This Agreement shall enter into force on the date the last party signs, but shall have retroactive effect from the starting date of the eligibility period laid down in the Grant Agreement.

2.2 The period of eligibility of the activities and the costs shall be in accordance to the dispositions of the Grant Agreement or any subsequent amendments of it.

2.3 The present Agreement shall remain in force until the coordinator has been discharged in full of his obligations arising from the Grant Agreement signed with the Executive Agency.

Article 3

Obligations and responsibilities

3.1 General obligations and role of the beneficiaries (including the coordinator).
The beneficiaries:

- (a) are jointly responsible for carrying out the activities attributed to them, and shall conduct the work in accordance with the work programme and schedule set forth in the Grant Agreement and approved application, working to the best of their abilities to achieve the defined results and taking full responsibility for their work in accordance with accepted professional principles;
- (b) undertake to comply with all the provisions of the Grant Agreement and its annexes, with all the provisions of this Agreement, as well as with EU and national legislation;
- (c) are jointly responsible for complying with any legal obligations incumbent on them jointly or individually;
- (d) shall provide staff, facilities, equipment and material to the extent needed for executing the activities as specified in the work programme;
- (e) shall be responsible for the sound financial management and cost efficiency of the funds allocated to the project.

3.2 Specific obligations and role of the coordinator.
The coordinator undertakes to:

- (a) be responsible for the overall coordination, management and implementation of the project in accordance with the Grant Agreement;
- (b) be the intermediary for all communication between the beneficiaries and the Executive Agency, and inform the beneficiaries of any relevant communication exchanged with the Executive Agency;

- (c) inform the beneficiaries of any changes connected to the project or to the Grant Agreement, or of any event likely to substantially affect the implementation of the action;
- (d) as the sole recipient of payments on behalf of all beneficiaries, transfer funds to the beneficiaries without unjustified delay and in accordance with the dispositions for payments laid down in Article 5 of this Agreement;
- (e) manage and verify the appropriate spending of the funds in accordance with the dispositions of the Grant Agreement and this Agreement;
- (f) comply with all reporting requirements *vis-à-vis* the Executive Agency, as per the dispositions of Article I.4 of the Grant Agreement. The coordinator shall not delegate any part of this task to any party;
- (g) establish payment requests on behalf of the beneficiaries, as per the dispositions of Article I.4 of the Grant Agreement;
- (h) provide one copy of this Agreement duly signed to each beneficiary and to the Executive Agency within 6 months of the signature of the Grant Agreement.
- (i) provide the beneficiaries with official documents related to the project, such as the signed Grant Agreement and its annexes, the Guidelines for the Use of the Grant, the various reports templates and any other relevant document concerning the project.
- (j) transmit to the beneficiaries copies of all reports submitted to the Executive Agency, as well as copies of any feedback letters received from the Agency following report assessment and field monitoring visits.

3.3 Specific obligations and role of each beneficiary (excluding the coordinator).

Each beneficiary undertakes to:

- (a) ensure adequate communication with the coordinator and with the other beneficiaries;
- (b) support the coordinator in fulfilling its tasks according to the Grant Agreement;
- (c) submit in due time to the coordinator all relevant data needed to draw up the reports, financial statements and any other documents provided for in the Grant Agreement, as well as all necessary documents in the events of audits, checks or evaluations;
- (d) provide the coordinator with any other information or documents it may require and which are necessary for the management of the project;
- (e) notify the coordinator of any event likely to substantially affect or delay the implementation of the action, as well as of any important deviation of the project (e.g. replacement of the project contact person, changes in partner's budget, deviations from work plan etc.);
- (f) inform the coordinator of any change in its legal, financial, technical, organisational or ownership situation and of any change in its name, address or legal representative.

Article 4 Financing the action

4.1 The maximum Erasmus+ grant contribution to the project for the contractual period covered by the Grant Agreement amounts to 720.592,00EUR and shall take the form as stipulated in Annex III of the Grant Agreement.

4.2 The Erasmus+ grant contribution is awarded to the partnership under the form of:

- a "*reimbursement of actual costs*" for Equipment and Subcontracting costs
- a "*unit contribution*" to the costs incurred for Staff costs, Travel costs and costs of Stay.

4.3 The grant contribution to the project is intended to cover only part of the costs actually incurred by the beneficiaries in carrying out the activities foreseen. The beneficiaries commit to provide additional resources to the project so as to ensure its full implementation in accordance with the Grant Agreement.

4.4 Full details of the estimated budget breakdown per funding source, beneficiary and budget category is given in Annex I of this Agreement.

Article 5 Payment arrangements

5.1 The coordinator will transfer the part of the Erasmus+ grant contribution corresponding to each individual beneficiary using the accounts stipulated in Annex V of this Agreement.

5.2 The transfer of the Erasmus+ grant contribution to the beneficiary will be implemented in accordance with the Grant Agreement and the following timetable and procedure:

Payments in advance

The coordinator will transfer to the respective account of the beneficiary in advance of the actual activities (/expenditures) the estimated Erasmus+ grant contribution identified and described under Annex 1 of this Agreement :

- 50% of the estimated Erasmus+ grant contribution at the time of signature of this Agreement

- 40% of the estimated Erasmus+ grant contribution within 30 days of the reception of the necessary proofs of expenditure/activity covering the amount of advance payments already made.

Reimbursement of the costs incurred

Within 30 days of receipt of the necessary proofs of expenditure/activity (as specified in the Guidelines for the Use of the Grant), the coordinator will reimburse to the beneficiary's account specified on Annex V of this Agreement the [part of the] costs actually incurred in accordance with the estimated budget breakdown identified under Annex I of the Agreement.

5.3 Beneficiaries are obliged to use the Erasmus+ grant contribution exclusively for the purposes defined by the project, and in accordance with the terms and provisions of the present Agreement and the Grant Agreement and its annexes. Erasmus+ grant amounts received in advance and not used by the beneficiaries will be reimbursed to the coordinator at the latest 30 days after the end of the project's contractual period.

5.4 If there is a difference between the amount of the Erasmus+ grant contribution actually used by the partnership and the amount of expenditure declared eligible by the Executive Agency at the end of the project, the following procedure will apply:

- the beneficiary responsible for the expenditure declared ineligible will reimburse the corresponding amount to the coordinator.

5.5 The costs of financial transfers shall be borne as following:

- The costs of dispatch/receipt charged by the bank of the coordinator/beneficiary and costs of repeated transfers caused by one of the parties will be reimbursed up to the amount still available in the respective unit costs of the respective work packages.

Article 6 Reporting

6.1 The coordinator is responsible for submitting in due time to the Executive Agency all reports and financial statements as required in the Grant Agreement. For this purpose and in a timely manner, the beneficiaries commit to provide the coordinator with all necessary information and, if applicable, copies of supporting documents needed for drawing up reports, financial statements and any other documents required in the Grant Agreement.

6.2 The coordinator shall provide the beneficiaries with the appropriate reporting forms for the declaration of expenses/activities and the respective instructions for their completion. These reports must be drawn up in EURO.

6.3 The beneficiaries shall keep a record of any expenditure/activity incurred under the project and all proofs and related documents for a period of 5 years after the payment of the final balance under the Grant Agreement. The coordinator may reject any item which cannot be justified in accordance with the rules set out by the Executive Agency in the Grant Agreement and in the Guidelines for the Use of the Grant.

Article 7 Budgetary and financial management

7.1 The Erasmus+ grant contribution to the project's staff costs, travel costs and costs of stay will be calculated on the basis of "unit contributions" whose individual amounts are specified in the Erasmus+ Programme Guide, in the Guidelines for the Use of the Grant.

7.2 For the implementation of the project and the beneficiary's reimbursement of costs incurred in terms of staff, travel and costs of stay, the partnership will apply the unit costs amounts defined in the Erasmus+ Programme Guide and in the Guidelines for the Use of the Grant

7.3 The Erasmus+ grant contribution to the project's equipment and subcontracting costs will be based on the justification of the costs actually incurred. This justification will take the form of the support documentation specified in the relevant section of the Guidelines for the Use of the Grant.

7.4 The beneficiaries confirm that they respect the social and labour legislation of their country regarding the costs of staff contributing to the project.

7.5 Each beneficiary is responsible for ensuring adequate insurance arrangements for their staff and students while participating in project activities.

Article 8 General administrative provisions

8.1 Any important project related communication between the parties shall be done in writing and addressed to the appointed project manager of each beneficiary, as per the details below:

For the coordinator:

Faculty of Organization and Informatics

Igor Balaban
Pavlinka 2
42000 Varaždin
igor.balaban@foi.hr
For the beneficiary
The Maldives National University
Fathimath Nasiha Abdul Muhaimin
Radhdhebai Hingun,
Machchangolhi, Male' 20372
fathimath.nasiha@mnu.edu.mv

8.2 Any changes to the above information should be communicated in a timely manner.

Article 9

Promotion and visibility

9.1 The coordinator and the beneficiaries shall ensure adequate promotion of the project and commit to playing an active role in any actions organised to capitalise on, exploit / disseminate the results of the project.

9.2 Any notice or publication by the project, including at a conference or a seminar, must specify that the project is being co-financed by EU funds within the framework of the Erasmus+ Programme, and must comply with the visibility rules laid down in Articles I.10.8 and I.10.9 of the Grant Agreement, as well as in section 1.6 of the Guidelines for the Use of the Grant.

Article 10

Confidentiality and data protection

10.1 The coordinator and the beneficiaries undertake to preserve the confidentiality of any document, information or other material directly related to the subject of the Agreement that is duly classed as confidential, if disclosure could cause prejudice to the other party. The parties shall remain bound by this obligation beyond the closing date of the action.

10.2 All personal data contained in or relating to this Agreement shall be processed in accordance with the dispositions of Article II.6 of the Grant Agreement.

Article 11

Ownership and property rights

11.1 The ownership of all project results, including copyrights and intellectual property rights, as well as all reports and other documentation resulting from the action, shall be vested in the beneficiaries, in compliance with Article I.7 of the Grant Agreement.

11.2 Materials already developed and brought in may be only used within the scope of the project as templates of good practice. Copyrights shall be strictly safeguarded and permission for reproduction and scale of production has to be settled beforehand.

Article 12

Liability

12.1 Each of the contracting parties discharges the other of any civil liability for any damages suffered by itself or its staff/students as a result of the performance of this Agreement, insofar as such damages are not due to serious or intentional negligence or fault of the other party or its staff/students.

Article 13

Conflict of interest

13.1 The coordinator and beneficiaries must undertake all necessary precautions to prevent any risk of conflicts of interest which could affect their impartial and objective performance of the Agreement. Such conflict of interest could arise in particular as a result of economic interest, political or national affinity, family or emotional reasons, or any other shared interest.

13.2 Any situation constituting or likely to lead to any such conflict should be brought to the attention of the coordinator without delay, and the beneficiary in cause shall undertake to take all necessary measures to rectify this situation at once.

13.3 The coordinator will decide if it is deemed necessary to inform the Executive Agency as provided for in Article II.4 of the Grant Agreement.

Article 14

Working languages

14.1 The working language of the partnership shall be English.

14.2 Both parties commit in allocating to the project staff with enough knowledge of the working language, allowing a smooth communication and understanding of the matters discussed.

Article 15

Conflict resolution

15.1 In case of conflict between the project partners resulting from the interpretation or the application of this Agreement, or in connection with the activities contained within, the parties involved shall make the effort to come to an amicable arrangement rapidly and in the spirit of good cooperation.

15.2 Disputes should be addressed in writing to the project Steering Committee (or a body consisting of representatives of all the project partners), that will try to mediate in order to resolve the conflict.

Article 16

Applicable law and jurisdiction

16.1 This Agreement is governed by the Croatian law, being the law of the coordinator's country.

16.2 In case of any disputes on matters under this Agreement, which cannot be resolved by an amicable settlement, the matter shall have to be decided in accordance with the jurisdiction of the coordinator's country.

16.3 If any provision of this Agreement or the application of any such provision shall be considered invalid or unenforceable in whole or in part for legal requirements, all other stipulations remain valid and binding to both parties.

16.4 If any provision in this Agreement should be wholly or partly ineffective, the parties to this Agreement undertake to replace the ineffective provision by an effective provision which comes as close as possible to the purpose of the ineffective provision.

16.5 This Agreement is concluded in English. In the event of translation of this Agreement and its annexes, the English version shall prevail.

Article 17

Termination of the Agreement

17.1 In the event that any of the beneficiaries fail to perform any obligations under the present Agreement or the Grant Agreement, the coordinator may terminate their participation in the project, upon formal written authorisation by the Executive Agency.

17.2 The coordinator shall notify the beneficiary in cause by registered letter. The beneficiary has one month to supply all relevant information to appeal the decision.

Article 18
Force Majeure

18.1 If either parties face a case of *force majeure* (as per defined in article II.14 of the Grant Agreement), it shall promptly notify the other party in writing, specifying the nature, probable duration and expected effects of this event.

18.2 Neither of the parties shall be deemed in breach of its obligations if it has been prevented from performing its tasks due to *force majeure*. The parties shall take all necessary measures to minimise possible damage to successful project implementation.

Article 19 Amendments

19.1 Any amendments to this Agreement must be made in writing by means of a Supplementary Agreement, and become effective when signed by the authorised legal representatives of both parties. No oral agreement may bind the parties to this effect.

19.2 The amendment may not have the purpose or the effect of making changes which might call into question the dispositions of the Grant Agreement.

Article 20 Annexes

Annex I – Budget/Expenditure/Co-financing breakdown per partner and budget category.

Annex II - Remuneration modalities of staff involved in the project.

Annex III - Reimbursement modalities for travel and costs of stay.

Annex IV - Copy of the Grant Agreement signed between the coordinator and the Executive Agency, its annexes, and any existing amendment.

Annex V - Individual Bank account of the beneficiary organisation

Annex VI – Link to Guidelines for the Use of the Grant.

We, the undersigned, declare to have read and accepted the terms and conditions of this Agreement as described here before, including the annexes thereto.

For the Coordinator

The legal representative

Professor Neven Vrček, PhD

Dean

Signature and stamp

Done in Varaždin, Croatia

Date [DD/MM/YYYY]

For the Beneficiary

The legal representative

[Dr. Ali Fawaz Shareef

Vice Chancellor

Signature and stamp

Done in [Male']

Date [DD/MM/YYYY]

ANNEXES

Annex I – Budget breakdown budget category

Sums as per budget category for the whole period of the project amount up to:

COST CATEGORY	BUDGET (EUR)
Staff costs	285.812,00
Travel costs	99.945,00
Costs of stay	91.440,00
Equipment	201.000,00
Subcontracting costs	42.395,00
Total	720.592,00

Sums as per budget category for the whole period of the beneficiary amount up to:

THE MALDIVES NATIONAL UNIVERSITY (DHIVEHI RAAJEYGE QUAUMEE UNIVERSITY)	Total	Budget transfers from the coordinator		
		Upon signing of partnership agreement Pre-financing - 50% of the total	After the mid term report (if having spent 70% of the previous payment) Interim payment -pre- financing 40% of the total	After the successful evaluation of the Final Report Balance payment - 10% of the total
STAFF COSTS	66.674,00			
TRAVEL COSTS	41.060,00			
COSTS OF STAY	31.800,00			
EQUIPMENT	201.000,00			
SUBCONTRACTING	23.450,00			
TOTAL	363.984,00	181.992,00	145.593,60	36.398,40

Annex II - Remuneration modalities of staff involved in the project.

The beneficiary will be reimbursed for providing manpower necessary for compliance of the tasks and duties laid down in the Grant Agreement and its Annexes.

The reimbursement is based on the unit costs for the respective staff categories:

1. **Managers**
2. **Researchers, teachers and trainers (RTT)**
3. **Technical staff**
4. **Administrative staff (staff category 4).**

Annex III - Reimbursement modalities for travel and costs of stay

The reimbursement for travel and costs of stay is based on unit costs.

The maximal reimbursement corresponds to the respective unit costs as per unit chart.

All travels have to be approved by the project coordinator prior to travelling. The beneficiary submits a travel application form before the planned travel.

Annex IV - Copy of the Grant Agreement signed between the coordinator and the Executive Agency, its annexes, and any existing amendment

Annex V - Bank account of the beneficiary organisation

Name of the beneficiary (Name of accountholder): The Maldives National University

Address of beneficiary: Radhdhebai Hin'gun, Machchangolhi, Male' 20372, Maldives

Name of bank: Bank of Maldives PLC

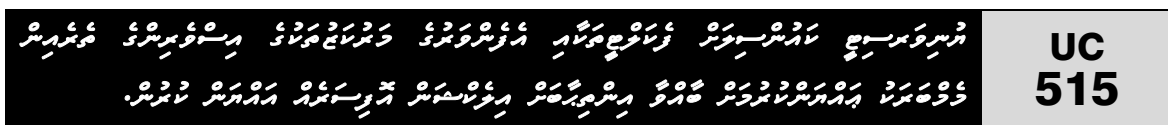
Address of bank: Bank of Maldives Building, 11 Boduthakurufaanu Magu, Male, 20094 Republic of Maldives

IBAN code: -

SWIFT code: MALBMVMV

Annex VI – Link to Guidelines for the Use of the Grant:

https://eacea.ec.europa.eu/erasmus-plus/beneficiaries-space_en



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