

**Grant Agreement**  
**Between**  
**The Partnership for Transparency Fund**  
**And**  
**Centre for Regional Information and Studies, Indonesia**

1. The Centre for Regional Information and Studies, Indonesia (PATTIRO) has requested financial support of the Partnership for Transparency Fund (PTF) to implement a program for improving participation of civil society in the monitoring of School Operational Aid (*Biaya Operasional Sekolah*) fund management to encourage efficiency in education budget at school level in West Bandung Regency of Indonesia. The program will be called "Building Citizen Monitoring System on Budget Expenditure Accountability in Education Sector" and will commence from May 1, 2009.
2. PATTIRO has submitted the attached Project Proposal dated April 6, 2009, which includes background information on PATTIRO, an operational plan for the project, and a detailed breakdown of costs.
3. On the basis of this information, PTF has approved a grant of US\$25,000 (United States dollars twenty-five thousand) to be disbursed in three tranches each for the purposes spelled out in the attached documents. The tranches will be disbursed as follows:
  - (a) First tranche of \$11,250 (United States dollars eleven thousand two hundred fifty) to be disbursed on signature of this Grant Agreement.
  - (b) Second tranche of \$11,250 (United States dollars eleven thousand two hundred fifty) to be disbursed once the first tranche has been used and the following activities completed satisfactorily: (a) research on BOS funds identifying specific sources of corruption and capacity of citizen's organization; (b) focus group discussions; (c) preparation of guidance on BOS funds; and (d) training.
  - (c) Third tranche of \$ 2,500 (United States dollars two thousand five hundred) to be disbursed on receipt from PATTIRO of a satisfactory project completion report that describes and assesses the project achievements including some assessment of impact. PATTIRO will use \$2,500 (United States dollars two thousand five hundred) from its own sources to complete the project after which it will be compensated once the third tranche has been disbursed. The uses of the PTF funds will be for the budget items listed in the attached Project Proposal.
4. The PTF Grant will be made available to PATTIRO on the following conditions:
  - (a) The grant will be used only for the purposes described in the attached Project Proposal. Any material changes in the use of project funds or project design shall be made only with the agreement of the PTF.
  - (b) Any funds disbursed by PTF remaining at the end of the project shall be returned by PATTIRO to the PTF.
  - (c) PATTIRO shall keep a record of all expenditures incurred under the project and will provide PTF a full certified accounting of these expenditures, with relevant documentation, on completion of the project, or no later than February 28, 2010. These expenditures will also be subject to the regular auditing requirements of PATTIRO and PATTIRO will furnish the PTF with a copy of the relevant audit if so requested.
  - (d) PATTIRO will make brief quarterly reports on the implementation of the project accompanied by a statement of expenditure showing the use of PTF funds and, on project completion, a full detailed final report summarising the implementation of the project and its outcome and assessing the impact of the project on reducing corruption at the school level in West Bandung Regency, its likely sustainability and the lessons learned, together with a certified final itemised statement of expenditure. The latter report will be sent within two

months of the completion of the Project, together with a copy of any other reports prepared under the Project.

- (e) Following project completion, the PTF may make its own independent ex post evaluation of the implementation, outcome and impact of the project. PATTIRO will furnish the person appointed to undertake this task all possible assistance and access to all relevant documents.
- (f) PATTIRO will post this agreement, the Project Proposal, the final project report, and the statement of expenditures on the PATTIRO's website.

5. PATTIRO will be responsible for securing all necessary government approvals of the grant, if any, and any necessary government filings. PATTIRO will be responsible for paying any tax liability arising from the grant.

6. PTF will disburse the first tranche of \$11,250 (United States dollars eleven thousand two hundred fifty) on the signature of this Grant Agreement; the second tranche will be disbursed once a certified statement of expenditure is received by PTF showing the itemised use made of the first tranche funds accompanied by a brief report on progress made in the implementation of the project.

7. PATTIRO on its part commits to provide counterpart funding of \$8,700 (United States dollars eight thousand seven hundred) to make up the balance of \$33,700 (United States dollars thirty-three thousands seven hundred) estimated total cost of the project, and any additional balances needed to complete the project.

8. The signed copy of this Grant Agreement and the request for the subsequent tranche releases may be sent by email to the PTF Secretary at: [danielgritchie@gmail.com](mailto:danielgritchie@gmail.com). The two original copies of the Grant Agreement should be mailed to Daniel Ritchie, Secretary, PTF, at 4355 Klingle Street NW, Washington DC 20016, USA.

Dated:

*April 24, 2009*

For  
The Partnership for Transparency Fund  
*Daniel Ritchie*  
Daniel Ritchie  
Secretary

Agreed

*Syahrir Wahab*

1. Syahrir Wahab  
Chief of Foundation

*Ilham Cendekia Srimarga*  
2. Ilham Cendekia Srimarga  
Executive Director



Dated: 14 Apr. 09

Attachments:

1. Project Proposal dated April 6, 2009
2. Brief Profile of Researchers