

**Technical Education Quality Improvement Programme
STATEMENT OF EXPENDITURE (SOE)**

FORM-1C

Payments made during the period 01- 10 -2005 to 31 -10-2005

Date: 11 - 11 -2005.

Expenditure under contract valued below prior review:

- Works costing less than US \$ 300,00 equivalent
- Goods and costing less than US \$ 300,000 equivalent
- Consulting firms costing less than US \$ 100,000 equivalent
- Individual consultants costing less than US \$ 50,000 equivalent
- Operating costs, books, learning resources, training and workshops.

Application No. _____

Summary Sheet No. 2

Amount in Rs. In Million

1	2	3	4	5	6	7	8	9	10
Item No.	Category No	Brief Description of works, Goods or services	Country of Supplier/ Contractor/Consultant (if USA, please also indicate the city and state) 2/3	Total amount of invoices covered by application (net of retention deducted and taxes in case of 100% withdrawal	IDA Financing Percentage	Amount eligible for financing % from column 6 applied to the amount in column 5	US \$ equivalent withdrawn from the special account	Exchange Rate (US \$ 1 equal to)	Remarks
1	I	Institutional Development		17.338	80%	13.870			Each contract value does not exceed the SOE
	TOTAL:			17.338		13.870			

Supporting documents for this SOE retained at JNTU College of Engg, Hyderabad, O.U.College of Engg., Hyderabad, JNTU College of Engg., Anantapur, JNTU College of Engg., Kakinada,A.U. College of Engg., Vishakapatnam, Govt. Institute of Electronics, Secunderabad, S.V.University Engineering, Tirupati, O.U. College of Technology, Hyderabad, JNTU Institute of Science &Technology, Hyderabad, Bapatla Engineering College, Bapatla

- 1) Items should be grouped by category, or alternatively a separated SOE form may be used for each category.
- 2) Consolidate payments by country of supplier, except for US suppliers
- 3) For all suppliers or contractor from US, the address should include the city and state.

(G. ANANTHA RAMU)

STATE PROJECT ADVISOR & DIRECTOR OF TECHNICAL EDUCATION