

**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Financing Percentage	Amount eligible for financing % from column 6 applied to the amount in column 5	US \$ equivalent withdrawn from the special account	Exchange Rate (US \$ 1 equal to )	Remarks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	II	Goods:	INDIA	0.662	80%	0.5296			
			ABROAD		100%				
	TOTAL:			0.662		0.5296			

Supporting documents for this SOE retained at State Project Facilitation Unit, Hyderabad.

- 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

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1	III	Books & LRs		0	100%	0			
		<b>TOTAL:</b>		<b>0</b>		<b>0</b>			

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1	IV	Consultancies		0.216	80%	0.173			
		<b>TOTAL:</b>		<b>0.216</b>		<b>0.173</b>			

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1	V	Training/ Fellowships/Workshops		0	100%	0			
		<b>TOTAL:</b>		0		0			

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1	VI	Incremental Operating Costs		0.891	65%*	0.579			
		<b>TOTAL:</b>		<b>0.891</b>		<b>0.579</b>			

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- 4) \* 80% until December, 2004 , 65% until December, 2006 and 25% thereafter.

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**ABSTRACT OF SOE**STATE/ INSTITUTION:STATE PROJECT FACILITATION UNIT, ANDHRA PRADESHName of the Project : **TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME**Reference Period : 01- 10- 2005 to 31 -10 -2005

IDA Credit No. 3718 IN

Application No. \_\_\_\_\_.

Date: 11- 11 -2005.

Summary Sheet No.	Category No.	Total Expenditutre (Rs in Millions)	Percentage of Reimbursement	Amount claimed for Reimbursement (Rs in Millions)	Remarks
1	I	17.338	80%	13.870	
2	II	0.662	80%	0.530	
3	IV	0.216	80%	0.173	
4	VI	0.891	65%	0.579	
	<b>TOTAL</b>	<b>19.107</b>		<b>15.152</b>	

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