

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Technical Education – Technical Education Quality Improvement Programme-II (TEQIP-II)
- Implementation in Andhra Pradesh – Selection of six Institutions in SC 1.1 – Permission
for signing of MoUs with selected institutions – Approval Accorded - Orders - Issued.

HIGHER EDUCATION (TE-II) DEPARTMENT

G.O.Ms.No. 108

Dated: 02-09-2011

Read the following:

- 1) Go Ms. No. 50, Higher Education (TE-II) Dept, Dt. 22-5-2010.
2. Govt. Memo No.16456/TE.II/2010-1, H.E (TE.II) Deptt., dt.10.01.2011.
- 3) NPIU Lr.NO. NSC/MHRD/TEQUIP-II/798, dt.16.07.2011.
- 4) From the CTE, Hyd.,Lr.No.TEQIP/SPFU-AP/756/2010, dated:22-7-2011 and dt:29-8-2011.

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ORDER:

In the G.O.1st read above orders were accorded for Administrative sanction for an outlay of Rs.263 crores for TEQIP II Project.

2. In the reference 4th read above, the Commissioner of Technical Education and State Project Advisor, State Project Facilitation Unit (SPFU), TEQIP-II, A.P., Hyderabad, has stated that the Central Project Advisor, National Project implementation Unit (NPIU), Noida has intimated that the A.P State can sign the MOU with the 12 Institutions for participating under Sub-Component (SC) 1.1 of the Technical Education Quality Improvement Project-II (TEQIP-II). He has also proposed to consider to impose some more commitments in addition to the conditions in MOU accorded in the reference 2nd read above.

3. Government after careful examination of the proposals of the Commissioner of Technical Education and State Project Advisor, State Project Facilitation Unit (SPFU), TEQIP-II, A.P., Hyderabad hereby accord permission to sign the MOU with the following 6 Institutions (Engineering Colleges) for participating under SC 1.2 of TEQIP-II to start with.

1. Aditya Institute of Technology & Management, Tekkali.
2. Anurag Engineering College, Nalgonda.
3. Aurora's Scientific Technological & Research Academy, Hyderabad.
4. Madanapalle Institute of Technology & Science, Madanapalli.
5. Mallareddy Engineering College, Hyderabad, and
6. Nizam Institute of Engineering & Technology, Nalgonda.

Government also consider to impose the following additional conditions in the MOU already approved vide reference 2nd read above. While signing the MOU with the above selected Institutions, the Commissioner of Technical Education is requested to include the following conditions in the MOU, to ensure their eligibility all through the project duly obtaining an affidavit in the prescribed format stating that if the conditions are not met, they will be discontinued in the project and repay all the grants sanctioned till that point of time. The additional conditions are as follows:-

The institution shall:-

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The Commissioner of Technical Education and State Project Advisor, SPFU, TEQIP-II, Andhra Pradesh, Hyderabad shall take further action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.G. GOPAL,
PRINCIPAL SECRETARY TO GOVERNMENT

To:

The Commissioner of Technical Education and State Project Advisor, State Project Facilitation Unit (SPFU), TEQIP-II, Andhra Pradesh, Hyderabad.

Copy to:

The institutions concerned through Commissioner of Technical Education, A.P., Hyderabad.
The Central Project Advisor, National Project Implementation Unit, Noida.

SF/SC

//FORWARDED: : BY ORDER//

SECTION OFFICER

STATEMENT OF ACCOUNT

MALLA REDDY ENGG COLLGE (MATCHING GRANT)

SY NO.59
JAYANAGAR COLONY
NEW BOWENPALLY
500011

STATE BANK OF HYDERABAD
DULLAPALLE
DOOR NO 5 30 1, SY NO 70
DULLAPALLE VILLAGE, MEDCHAL MANDAL
Branch Code : 21070
Branch Phone : 232344
IFSC:SBHY0021070
MICR:500004118

Account No. : 62218846310
Product : CA-GEN-PUB-OTH-RURAL-INR
Currency : INR

Date : 31/03/2017 Time : 13:12:16

Cleared Balance : 22,98,611.50Cr

+MOD Bal: 0.00

Limit : 0.00

Int. Rate : 19.00 % p.a.

Statement From 01/03/2017 to 31/03/2017

E-mail :

Uncleared Amount : 0.00

Drawing Power : 0.00

Nominee Name :

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				
06/03/17	06/03/17	CAS CASH CHEQUE AT PAR CA CHQ	120960	10000.00		225798.50Cr
08/03/17	08/03/17	CASH WITHDRAWAL BY C CAS PRES CHQ 20577 CENTRALISED CL AT PAR CA CHQ	120962	10000.00		215798.50Cr
08/03/17	08/03/17	UBI DONTAM VENKAT CAS PRES CHQ 20577 CENTRALISED CL AT PAR CA CHQ	120963	12000.00		205798.50Cr
08/03/17	08/03/17	UBI YERRABROLLU R CAS PRES CHQ 20577 CENTRALISED CL AT PAR CA CHQ	120964	9000.00		193798.50Cr
09/03/17	09/03/17	UBI LINGAMGUNTLA S CAS PRES CHQ 20577 CENTRALISED CL AT PAR CA CHQ	120961	3500.00		184798.50Cr
09/03/17	09/03/17	ICI B LOKA PAVANI CAS PRES CHQ 20577 CENTRALISED CL AT PAR CA CHQ	120959	6000.00		181298.50Cr
11/03/17	11/03/17	ICI B LOKA PAVANI AC KEEPING FEES				175298.50Cr
15/03/17	15/03/17	BY CREDIT-BULK 20916 TREASURY BRANC TEQIP-II Funds		300.00		174998.50Cr
17/03/17	17/03/17	REMT THRU CHQ AT PAR CA CHQ	120973	3000057.00	4000000.00	4174998.50Cr
18/03/17	18/03/17	RTGS UTR NO: SBHYR52 CAS PRES CHQ 20577 CENTRALISED CL AT PAR CA CHQ	120971	3000.00		1174941.50Cr
18/03/17	18/03/17	ICI B LOKA PAVANI CAS PRES CHQ 20577 CENTRALISED CL CARRIED FORWARD :	120970	3500.00		1171941.50Cr
						1168441.50Cr
						11,68,441.50Cr
Statement Summary						
Dr. Count 10		Cr. Count 1		30,57,357.00	40,00,000.00	

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

Amshy
S.B.H.
Deputy
Manager
Dullapalle Br.
S.B.H. Hyderabad
Dist-500 014

STATEMENT OF ACCOUNT

MALLA REDDY ENGG COLLGE (MATCHING GRANT)

SY NO.59
JAYANAGAR COLONY
NEW BOWENPALLY
500011

STATE BANK OF HYDERABAD
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Nominee Name :

Statement From 01/03/2017 to 31/03/2017

Page No. : 2

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				
		AT PAR CA CHQ				1168441.50Cr
20/03/17	20/03/17	ICI B LOKA PAVANI				
		CAS PRES CHQ	120965	5000.00		
		20577 CENTRALISED CL				1163441.50Cr
		AT PAR CA CHQ				
20/03/17	20/03/17	UBI DR SARIPALLI S				
		CAS PRES CHQ	120966	5000.00		
		20577 CENTRALISED CL				1158441.50Cr
		AT PAR CA CHQ				
20/03/17	20/03/17	UBI P V RAMANA MUR				
		CAS PRES CHQ	120967	4000.00		
		20577 CENTRALISED CL				1154441.50Cr
		AT PAR CA CHQ				
20/03/17	20/03/17	UBI DHANUNJANA CHA				
		CAS PRES CHQ	120968	4000.00		
		20577 CENTRALISED CL				1150441.50Cr
		AT PAR CA CHQ				
20/03/17	20/03/17	UBI RAJESWARAN				
		CAS PRES CHQ	120969	3000.00		
		20577 CENTRALISED CL				1147441.50Cr
		AT PAR CA CHQ				
21/03/17	21/03/17	UBI VANGURU NARASI				
		REMT THRU CHQ	120974	448830.00		
		AT PAR CA CHQ				698611.50Cr
27/03/17	27/03/17	RTGS UTR NO: SBHYR52				
		BY CREDIT-BULK				
		20916 TREASURY BRANC			1600000.00	
		TEQIP-II Funds				2298611.50Cr
		CLOSING BALANCE :				
						22,98,611.50Cr
Statement Summary						
Dr. Count 16		Cr. Count 2		35,27,187.00	56,00,000.00	

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.
*** END OF STATEMENT ***

Oparddy
Deputy
Manager
Dullapalle Br.
State Bank of Hyderabad