

Guest Faculty

2018-19
August 2018 to
January 2019

PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION
TELANGANA, HYDERABAD.
Present: Navin Mittal, IAS

Sub: Department of Collegiate Education-Budget release towards payment of Honorarium to the (863) Guest Faculty worked in the Government Degree College in the State for the Academic Year 2018-19 in relaxation of Treasury Control Orders pending provision of funds by supplementary estimates at an appropriate time during the financial year 2019-20 -Orders-Issued.

- Read: 1. G.O. Rt. No. 54, HE (CE) Dept., dt: 22.03.2018.
2. Govt. Memo No. 2859/CE/A1/2015, Govt. HE (CE) Dept, dt: 19.4.2018, enclosing G.O. Ms. No. 36, Fin. (HRM-1) Dept., dt: 12.4.2018.
3. G.O.Rt.No.54, HE(CE) Department,dated:22.03.2018.
4. CCE's Lr.Rc.No.109/GDC&CS/2015,dated:16.07.2018.
5. CCE's File. No. CCE-GDCS/GF/1/2019-GF,dated:28.01.2019.
6. G.O.Rt.No.846, Finance (EBS-IV) Dept.,dated:14.06.2019.
7. G.O.Rt.No.82, Higher Education (CE) Dept.,dtd:18.06.2019.

The Government have issued Budget Release Order in the G.O. 6th and 7th read above, for an amount of Rs.18,64,08,000 /-(Rupees Eighteen Crores Sixty Four Lakhs and Eight Thousand only). Scheme as additional funds towards Payment of honorarium of (863) Guest Faculty working in Government degree Colleges in the State in relaxation of Treasury Control Orders pending provision of funds by supplementary estimates at an appropriate time during the financial year 2019-20 under Head of Account 2202-03-103-25-07-280-284(Professional Services-Other Payments).

In pursuance of Government orders issued in reference 6th and 7th read above, the Commissioner of Collegiate Education, Telangana State, Hyderabad hereby sanctioned an amount of **Rs.8,94,71,768 /-(Rupees Eight Crores Ninety Four Lakhs Seventy One Thousand Seven Hundred and Sixty Eight only)** towards payment of Honorarium to 863 Guest Faculty worked in the Government Degree Colleges in the State for the month from August 2018 to January,2019 during the Academic year 2018-19 in relaxation of the Treasury Control Orders pending provision of funds by supplementary estimates at an appropriate time during the financial year 2019-20 as per the Annexure appended to these Proceedings.

The expenditure is debitable to the following Head of Account:-

"2202 - General Education - 03 - University and Higher Education
- M.H. - 103 - Government Colleges and Institutions - 25- State
Sector Schemes S.H.(07) - Government Degree Colleges -280
Professional Services-284- Other Payments.

The Principals of all Government Degree Colleges concerned are requested to draw and disburse the payment of Honorarium to the Guest Faculty as per annexure appended to these Proceedings.

The Principals of Government Degree Colleges concerned are requested to cross check the exact amount payable to the Guest Faculty based on work done statements by the Guest Faculty before forwarding the bills to Treasuries and in case of any mistakes, they will be held responsible.

Further, the Principals of Government Degree Colleges are not permitted to claim the honorarium of any arrears / previous Academic Year out of this budget.

The receipt of these Proceedings should be acknowledged by return of post.

(Orders of the CCE have been obtained in the Note file)

Signature Not Verified
Digitally signed by Dr C Manjulatha
Date: 2019.08.02 16:52:57 IST
Reason: Approved
For Commissioner of Collegiate Education

- To
- The Principals of concerned Government Degree Colleges in the State.
- Copy to the Regional Joint Director of Collegiate Education, Warangal
- Copy to the Pay & Accounts Officer, TS, Hyderabad.
- Copy to the Director of Treasury and Accounts, TS, Hyderabad with a request to take necessary action.
- Copy forwarded to the DTO's / STO's concerned.
- Copy to the Accounts (A-II) Section of this office.

Annexure-I

Sl. No.	Name of the District	Name of the Government Degree College	No. of Guest Faculty	Total Budget Released for the month from August-2018 to January-2019 (in Rupees)
1	Adilabad	GDC(M), Adilabad	9	934068
2	Adilabad	GDC(W), Adilabad	1	91200
3	Adilabad	GDC, Utnoor	3	238400
	Adilabad	District Total	13	1263668
4	Mancherial	GDC, Mancherial	0	0
5	Mancherial	GDC, Chennor	2	259200
6	Mancherial	GDC, Bellampally	3	225300
7	Mancherial	GDC, Luxettipet	4	413100
	Mancherial	District Total	9	897600
8	Nirmal	GDC, Nirmal	4	235200
9	Nirmal	GDC, Bhainsa	10	1228200
	Nirmal	District Total	14	1463400
10	Karimnagar	S.R.R.GDC, Karimnagar	9	2629800
11	Karimnagar	GDC(W), Karimnagar	8	612800
12	Karimnagar	GDC, Jammikunta	5	478800
13	Karimnagar	GDC, Huzurabad	3	330000
	Karimnagar	District Total	25	4051400
14	Jagtial	SKNR.GDC, Jagtial	1	101400
15	Jagtial	GDC(W), Jagtial	6	479100
16	Jagtial	GDC, Koratla	0	0
17	Jagtial	GDC, Metpally	6	348900
	Jagtial	District Total	13	929400
18	Peddapally	GDC, Godavarikhani	4	307500
19	Peddapally	GDC, Manthani	5	508200
20	Peddapally	GDC, Peddapally	4	395100
	Peddapally	District Total	13	1210800
21	Rajanna Siricilla	GDC, Agraharam	2	248400
22	Rajanna Siricilla	GDC, Gambiraopet	4	518400
	Rajanna Siricilla	District Total	6	766800
23	Khammam	GDC SR (M), Khammam	1	129600
24	Khammam	GDC(W), Khammam	1	86400
25	Khammam	GDC, Sathupally	4	432000
26	Khammam	GDC, Madira	4	518400
27	Khammam	GDC, Nelakondapalli	3	304800
	Khammam	District Total	13	1471200
28	Bhadradri	S.R.GDC, Kothagudem	2	148400
29	Bhadradri	GDC, Bhadrachalam	3	374400
30	Bhadradri	GDC, Paloncha	3	388800
31	Bhadradri	GDC, Yellandu	3	388800
32	Bhadradri	GDC, Manuguru	4	302400

	Bhadradi	District Total	15	1602800
33	Warangal Urban	Pingle GDC(W), Warangal	1	114271
34	Warangal Urban	K.D.C, Hanamkonda	2	216000
35	Warangal Urban	GDC, Warangal Rangasaipet	1	21600
	Warangal Urban	District Total	4	351871
36	Mulugu	GDC, Mulugu	5	344700
37	Mulugu	GDC, Etruunagaram	9	730104
	Mulugu	District Total	14	1074804
38	Jayashanker	GDC, Bhoopalapalli	2	179400
39	Jayashanker	GDC, Mahadevpur	2	179400
	Jayashanker	District Total	4	358800
40	Jangoan	ABV GDC, Jangaon	6	540600
	Jangoan	District Total	6	540600
41	Mahabubabad	GDC, Mahabubabad	3	302400
42	Mahabubabad	GDC, Torur	2	139200
43	Mahabubabad	GDC, Maripeda	3	214200
44	Mahabubabad	GDC, Garla	4	231900
	Mahabubabad	District Total	12	887700
45	Warangal Rural	GDC, Narsampet	0	0
46	Warangal Rural	GDC, Parkal	1	129600
47	Warangal Rural	GDC Wardhannapeta	1	91200
	Warangal Rural	District Total	2	220800
48	Mahabubnagar	MVS GDC(M), Mahabubnagar	30	3103500
49	Mahabubnagar	NTRGDC(W), Mahabubnagar	28	3458400
50	Mahabubnagar	GDC, Jadcherla	6	568569
	Mahabubnagar	District Total	64	7130469
51	Narayanpet	SCNM GDC Narayanpet	23	1753920
	Narayanpet	District Total	23	1753920
52	Jogulamba	M.A.L.D.GDC, Gadwal	21	2108700
53	Jogulamba	GDC(W), Gadwal	9	898200
54	Jogulamba	GDC, Shantinagar	4	349500
	Jogulamba	District Total	34	3356400
55	Nagarkurnool	GDC, Nagarkurnool	5	493800
56	Nagarkurnool	GDC(W), Nagarkurnool	6	523800
57	Nagarkurnool	GDC, Palem	7	417000
58	Nagarkurnool	SV Oriental GDC, Palem	0	0
59	Nagarkurnool	GDC, Kondanagula	4	512400
60	Nagarkurnool	GDC, Kollapur	7	765150
61	Nagarkurnool	GDC, Kalwakurthy	3	388800
62	Nagarkurnool	GDC, Amrabad	7	804000
	Nagarkurnool	District Total	39	3904950
63	Wanaparthy	GDC(M), Wanaparthy	12	1015200
64	Wanaparthy	GDC(W), Wanaparthy	4	393600

65	Wanaparthy	GDC, Atmakur	6	411300
66	Wanaparthy	GDC, Pebbair	0	0
	Wanaparthy	District Total	22	1820100
67	Medak	GDC, Medak	12	1555200
68	Medak	GDC(W), Medak	6	463800
69	Medak	GDC, Narsapur	5	648000
	Medak	District Total	23	2667000
70	Medchal	GDC, Kukatpally	6	706836
71	Medchal	GDC, Malkagiri	1	80400
	Medchal	Disrtict Total	7	787236
72	Sangareddy	TARA GDC, Sangareddy	10	954000
73	Sangareddy	GDC(W), Sangareddy	3	345600
74	Sangareddy	NM GDC, Jogipet	7	882000
75	Sangareddy	GDC, Sadasivpet	4	415200
76	Sangareddy	GDC, Zaheerabad	11	1425600
77	Sangareddy	GDC, Narayankhed	7	614700
78	Sangareddy	GDC, Patancheru	4	361200
	Sangareddy	District Total	46	4998300
79	Siddipet	GDC, Siddipet	27	3317700
80	Siddipet	GDC, Gajwel	6	777600
81	Siddipet	GDC (W), Siddipet	6	660300
82	Siddipet	GDC, Husnabad	4	390000
83	Siddipet	GDC(W), Gajwel	10	1080000
84	Siddipet	GDC, Dubbak	4	362700
85	Siddipet	GDC, Cheriya	9	1036800
	Siddipet	District Total	66	7625100
86	Nalgonda	Nagarjuna GDC, Nalgonda	14	1625478
87	Nalgonda	GDC (W), Nalgonda	12	1468800
88	Nalgonda	G.D.C, Devarakonda	8	1036800
89	Nalgonda	GDC, Chandur	2	155380
90	Nalgonda	GDC, Miryalguda	2	259200
	Nalgonda	District Total	38	4545658
91	Suryapet	GDC, Kodad	8	656100
92	Suryapet	GDC, Huzurnagar	4	223200
	Suryapet	District Total	12	879300
93	Yadadri	GDC, Ramannapet	1	100600
94	Yadadri	GDC, Alair	3	262200
	Yadadri	District Total	4	362800
95	Nizamabad	GDC(A), Nizamabad	23	2611724
96	Nizamabad	GDC, Armoor	10	878500
97	Nizamabad	GDC, Bodhan	13	1468080
98	Nizamabad	GDC, Morthad	7	719400
99	Nizamabad	GDC, Darpally	4	449700
100	Nizamabad	GDC, Bhemgal	5	376200
101	Nizamabad	MMGDC, Shakarnagar	8	867300
	Nizamabad	District Total	70	7370904
102	Kamareddy	GDC, Kamareddy	20	2208000

103	Kamareddy	GDC, Bichkonda		
104	Kamareddy	GDC, Banswada	9	974160
105	Kamareddy	GDC, Yellareddy	12	1250640
	Kamareddy		6	723252
106	Rangareddy	District Total	47	5156052
107	Rangareddy	GDC, Chevella	4	349200
108	Rangareddy	GDC, Ibrahimpatnam	1	123840
109	Rangareddy	GDC, Hayatnagar	5	426600
110	Rangareddy	GDC, Shadnagar	4	453600
	Rangareddy	GDC Serilingampally	2	149400
111	Vikarabad	District Total	16	1502640
112	Vikarabad	GDC, Tandur	12	1062097
	Vikarabad	GDC, Kodangal	12	1555260
113	Hyderabad	District Total	24	2617357
114	Hyderabad	City GDC, Nayapul	14	1524960
115	Hyderabad	GDC, Vidyanagar	4	423600
116	Hyderabad	GDC(W), Begumpet	28	3057625
117	Hyderabad	GDC, Khairatabad	17	1530300
118	Hyderabad	B.J.R.GDC, Vittalwadi	10	833100
119	Hyderabad	IP GDC (W), Nampally	20	1854674
120	Hyderabad	GDC (W), Hussainialam	20	1945500
121	Hyderabad	A.K.L.R GDC Nallakunta	3	284400
122	Hyderabad	GDC (W), Golconda	16	2073600
123	Hyderabad	GDC, Sithafalmandi	6	644480
124	Hyderabad	GDC, Falakunama	14	902600
	Hyderabad	GDC, Chanchalguda	13	827100
		District Total	165	15901939
Grand Total			863	Rs.8,94,71,768

(Rupees Eight Crores Ninety Four Lakhs Seventy One Thousand Seven Hundred and Sixty Eight only).

(Orders of the CCE have been obtained in the Note file)

Signature Not Verified
Digitally signed by Dr C Manjulatha
Date: 2019.08.02 16:56:47 IST
Reason: Approved

For Commissioner of Collegiate Education

2019-20

February 2019 to
May 2019

PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION
TELANGANA, HYDERABAD.

Present: Navin Mittal, IAS

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8. CCE's Procs.Rc.No.CCE-GDCS/GF/1/2019-GF, dated:02.08.2019.

The Government have issued Budget Release Order in the G.O. 6th and 7th read above, for an amount of Rs.18,64,08,000 /-(Rupees Eighteen Crores Sixty Four Lakhs and Eight Thousand only) Scheme as additional funds towards Payment of honorarium of (863) Guest Faculty working in Government degree Colleges in the State in relaxation of Treasury Control Orders pending provision of funds by supplementary estimates at an appropriate time during the financial year 2019-20 under Head of Account 2202-03-103-25-07-280-284 (Professional Services-Other Payments).

In pursuance of the Government orders issued in reference 6th and 7th read above, and in continuation to this office Proceedings 8th read above, the Commissioner of Collegiate Education, Telangana State, Hyderabad hereby sanctioned an amount of **Rs.4,99,33,240/-(Rupees Four Crores Ninety Nine Lakhs thirty three thousand two hundred and forty only)** towards payment of Honorarium to 863 Guest Faculty worked in the Government Degree Colleges in the State for the months from **February,2019 to May,2019** during the Academic year 2018-19 in relaxation of the Treasury Control Orders pending provision of funds by

supplementary estimates at an appropriate time during the financial year 2019-20 as per the Annexure appended to these Proceedings.

The expenditure is debitable to the following Head of Account:-
"2202 - General Education - 03 - University and Higher Education
- M.H. - 103 - Government Colleges and Institutions - 25- State
Sector Schemes S.H.(07) - Government Degree Colleges -280
Professional Services-284- Other Payments.

The Principals of all Government Degree Colleges concerned are requested to draw and disburse the payment of Honorarium to the Guest Faculty as per annexure appended to these Proceedings.

The Principals of Government Degree Colleges concerned are requested to cross check the exact amount payable to the Guest Faculty based on work done statements by the Guest Faculty before forwarding the bills to Treasuries and in case of any mistakes, they will be held responsible.

Further, the Principals of Government Degree Colleges are not permitted to claim the honorarium of any arrears / previous Academic Year out of this Budget.

The receipt of these Proceedings should be acknowledged by return of post.

(Orders of the CCE have been obtained in the Note file)

Signature Not Verified
Digitally signed by Dr C Marjulatha
Date: 2019.09.30 21:42:55 IST
Reason: Approved
For Commissioner of Collegiate Education

To
The Principals of concerned Government Degree Colleges in the State.
Copy to the Regional Joint Director of Collegiate Education, Warangal
Copy to the Pay & Accounts Officer, TS, Hyderabad.
Copy to the Director of Treasury and Accounts, TS, Hyderabad with a request to take necessary action.
Copy forwarded to the DTO's / STO's concerned.
Copy to the Accounts (A-II) Section of this office.

ANNEXURE-I				
SL. No	Name of the District	Name of the Government Degree College	No.of Guest Faculty	Total Budget released for the months from February, 2019 to May, 2019 (In Rupees)
1	Adilabad	GDC(M), Adilabad	9	453600
2	Adilabad	GDC(W), Adilabad	1	46200
3	Adilabad	GDC, Utnoor	3	129600
	Adilabad	District Total	13	629400
4	Mancherial	GDC, Mancherial	0	0
5	Mancherial	GDC, Chennor	2	129600
6	Mancherial	GDC, Bellampally	3	148400
7	Mancherial	GDC, Luxettipet	4	252000
	Mancherial	District Total	9	530000
8	Nirmal	GDC, Nirmal	4	134400
9	Nirmal	GDC, Bhainsa	10	489200
	Nirmal	District Total	14	623600
10	Karimnagar	S.R.R.GDC, Karimnagar	9	641520
11	Karimnagar	GDC(W), Karimnagar	8	337500
12	Karimnagar	GDC, Jammikunta	5	238800
13	Karimnagar	GDC, Huzurabad	3	222300
	Karimnagar	District Total	25	1440120
14	Jagtial	SKNR.GDC, Jagtial	1	67800

15	Jagitial	GDC(W), Jagtial	6	353700
16	Jagitial	GDC, Koratla	0	0
17	Jagitial	GDC, Metpally	6	306000
	Jagitial	District Total	13	727500
18	Peddapally	GDC, Godavarikhani	4	259200
19	Peddapally	GDC, Manthani	5	369300
20	Peddapally	GDC, Peddapally	4	283200
	Peddapally	District Total	13	911700
21	Rajanna Siricilla	GDC, Agraharam	2	129600
22	Rajanna Siricilla	GDC, Gambiraopet	4	259200
	Rajanna Siricilla	District Total	6	388800
23	Khammam	GDC SR (M), Khammam	1	64800
24	Khammam	GDC(W), Khammam	1	64800
25	Khammam	GDC, Sathupally	4	194400
26	Khammam	GDC, Madira	4	259200
27	Khammam	GDC, Nelakondapalli	3	194400
	Khammam	District Total	13	777600
28	Bhadradi	S.R.GDC, Kothagudem	2	77800
29	Bhadradi	GDC, Bhadrachalam	3	194400
30	Bhadradi	GDC, Paloncha	3	194400
31	Bhadradi	GDC, Yellandu	3	194400
32	Bhadradi	GDC, Manuguru	4	151200

	Bhadradi	District Total	15	812200
33	Warangal Urban	Pingle GDC(W), Warangal	1	64800
34	Warangal Urban	K.D.C, Hanamkonda	2	129600
35	Warangal Urban	GDC, Warangal Rangasaipet	1	64800
	Warangal Urban	District Total	4	259200
36	Mulugu	GDC, Mulugu	5	194400
37	Mulugu	GDC, Etruunagaram	9	480774
	Mulugu	District Total	14	675174
38	Jayashanker	GDC, Bhoopalapalli	2	119400
39	Jayashanker	GDC, Mahadevpur	2	129600
	Jayashanker	District Total	4	249000
40	Jangoan	ABV GDC, Jangaon	6	357000
	Jangoan	District Total	6	357000
41	Mahabubabad	GDC, Mahabubabad	3	155700
42	Mahabubabad	GDC, Torrur	2	48000
43	Mahabubabad	GDC, Maripeda	3	149100
44	Mahabubabad	GDC, Garla	4	131400
	Mahabubabad	District Total	12	484200
45	Warangal Rural	GDC, Narsampet	0	0
46	Warangal Rural	GDC, Parkal	1	64800
47	Warangal Rural	GDC Wardhannapeta	1	64800
	Warangal Rural	District Total	2	129600

48	Mahabubnagar	MVS GDC(M), Mahabubnagar	30	1615620
49	Mahabubnagar	NTRGDC(W), Mahabubnagar	28	2028000
50	Mahabubnagar	GDC, Jadcherla	6	388800
	Mahabubnagar	District Total	64	4032420
51	Narayanpet	S C N M G D C Narayanpet	23	1360800
	Narayanpet	District Total	23	1360800
52	Jogulamba	M.A.L.D.GDC, Gadwal	21	1250700
53	Jogulamba	GDC(W), Gadwal	9	503400
54	Jogulamba	GDC, Shantinagar	4	254700
	Jogulamba	District Total	34	2008800
55	Nagarkurnool	GDC, Nagarkurnool	5	261900
56	Nagarkurnool	GDC(W), Nagarkurnool	6	261900
57	Nagarkurnool	GDC, Palem	7	224400
58	Nagarkurnool	SV Oriental GDC, Palem	0	0
59	Nagarkurnool	GDC, Kondanagula	4	243300
60	Nagarkurnool	GDC, Kollapur	7	453600
61	Nagarkurnool	GDC, Kalwakurthy	3	194400
62	Nagarkurnool	GDC, Amrabad	7	396000
	Nagarkurnool	District Total	39	2035500
63	Wanaparthy	GDC(M), Wanaparthy	12	717600
64	Wanaparthy	GDC(W), Wanaparthy	4	259200
65	Wanaparthy	GDC, Atmakur	6	379500

66	Wanaparthy	GDC, Pebbair	0	0
	Wanaparthy	District Total	22	1356300
67	Medak	GDC, Medak	12	878400
68	Medak	GDC(W), Medak	6	381300
69	Medak	GDC, Narsapur	5	366000
	Medak	District Total	23	1625700
70	Medchal	GDC, Kukatpally	6	388800
71	Medchal	GDC, Malkagiri	1	60600
	Medchal	District Total	7	449400
72	Sangareddy	TARA GDC, Sangareddy	10	720000
73	Sangareddy	GDC(W), Sangareddy	3	194400
74	Sangareddy	NM GDC, Jogipet	7	512400
75	Sangareddy	GDC, Sadasivpet	4	300000
76	Sangareddy	GDC, Zaheerabad	11	712800
77	Sangareddy	GDC, Narayankhed	7	505500
78	Sangareddy	GDC, Patancheru	4	182400
	Sangareddy	District Total	46	3127500
79	Siddipet	GDC, Siddipet	27	1566000
80	Siddipet	GDC, Gajwel	6	388800
81	Siddipet	GDC (W), Siddipet	6	376500
82	Siddipet	GDC, Husnabad	4	229800
83	Siddipet	GDC(W), Gajwel	10	453600

84	Siddipet	GDC, Dubbak	4	227700
85	Siddipet	GDC, Cheriyal	9	583200
	Siddipet	District Total	66	3825600
86	Nalgonda	Nagarjuna GDC, Nalgonda	14	808258
87	Nalgonda	GDC (W), Nalgonda	12	604800
88	Nalgonda	G.D.C, Devarakonda	8	345600
89	Nalgonda	GDC, Chandur	2	129600
90	Nalgonda	GDC, Miryalguda	2	129600
	Nalgonda	District Total	38	2017858
91	Suryapet	GDC, Kodad	8	282000
92	Suryapet	GDC, Huzurnagar	4	153300
	Suryapet	District Total	12	435300
93	Yadadri	GDC, Ramannapet	1	64800
94	Yadadri	GDC, Alair	3	167100
	Yadadri	District Total	4	231900
95	Nizamabad	GDC(A), Nizamabad	23	1424160
96	Nizamabad	GDC, Armoor	10	547900
97	Nizamabad	GDC, Bodhan	13	552960
98	Nizamabad	GDC, Morthad	7	408000
99	Nizamabad	GDC, Darpally	4	255300
100	Nizamabad	GDC, Bhemgal	5	252000
101	Nizamabad	MMGDC, Shakarnagar	8	408600

	Nizamabad	District Total	70	3848920
102	Kamareddy	GDC, Kamareddy	20	1101600
103	Kamareddy	GDC, Bichkonda	9	518400
104	Kamareddy	GDC, Banswada	12	718560
105	Kamareddy	GDC, Yellareddy	6	388800
	Kamareddy	District Total	47	2727360
106	Rangareddy	GDC, Chevella	4	239400
107	Rangareddy	GDC, Ibrahimpatnam	1	64800
108	Rangareddy	GDC, Hayatnagar	5	141600
109	Rangareddy	GDC, Shadnagar	4	259200
110	Rangareddy	GDC Serilingampally	2	108000
	Rangareddy	District Total	16	813000
111	Vikarabad	GDC, Tandur	12	768560
112	Vikarabad	GDC, Kodangal	12	777600
	Vikarabad	District Total	24	1546160
113	Hyderabad	City GDC, Nayapul	14	907200
114	Hyderabad	GDC, Vidyanagar	4	259200
115	Hyderabad	GDC(W), Begumpet	28	1352300
116	Hyderabad	GDC, Khairatabad	17	886800
117	Hyderabad	B.J.R.GDC, Vittalwadi	10	721800
118	Hyderabad	IP GDC (W), Nampally	20	1184068
119	Hyderabad	GDC (W), Hussainialam	20	1297500

120	Hyderabad	A.K.L.R GDC Nallakunta	3	64800
121	Hyderabad	GDC (W) Golconda	16	1036800
122	Hyderabad	GDC Sithafalmandi	6	369360
123	Hyderabad	GDC Falakunama	14	849400
124	Hyderabad	GDC Chanchalguda	13	566400
	Hyderabad	District Total	165	9495628
		Grand Total	863	Rs.49933240

(Rupees Four Crores ninety nine lakhs thirty three thousand two hundred and forty only).

(Orders of the CCE have been obtained in the Note file)

Signature Not Verified

Digitally signed by Dr C Maryatha

Date: 2019.09.30 21:45:53 +05'30'

Reason: Approved

For Commissioner of Collegiate Education

**PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION
TELANGANA STATE, HYDERABAD.**

Present: Navin Mittal, IAS

Sub: Department of Collegiate Education-Budget release towards Payment of Remuneration to the (863) Guest Faculty worked in the Government Degree College in the State for the Academic Year 2019-20 in relaxation of Treasury Control Orders pending provision of funds by supplementary estimates at an appropriate time during the financial year 2020-21 -Orders-Issued.

- Read: 1.G.O. Rt. No. 54, HE (CE) Department, dated: 22.03.2018.
2.CCE's Lr.No.CCE-GDCS/GF/4/2019-GF, dated:28.08.2019 dated:07.11.2019 and dated:13.02.2020.
3.G.O.Rt.No.832, Finance (HRM-VII) Dept., dated:28.04.2020.
4.BRO.No.386, Finance (EBS-IV) Dept., dated:29.04.2020.

The Government vide G.O in the reference 3rd cited, have permitted to engage 1940 no of Guest faculty for the Academic year 2019-20 and vide reference 4th cited, issued Budget Release Order for an amount of Rs.30,27,24,000 /- (Rupees Thirty Crores twenty seven Lakhs and twenty four thousand only) Scheme and additional funds towards Payment of honorarium to the Guest Faculty working in Government degree Colleges in the State in relaxation of Treasury Control Orders pending provision of funds by supplementary estimates at an appropriate time during the financial year 2020-21 under Head of Account 2202-03-103-25-07-280-284 (Professional Services-Other Payments).

In pursuance of Government Orders issued in reference 3rd and 4th read above, the Commissioner of Collegiate Education, Telangana State, Hyderabad hereby sanctioned Payment of Budget for an amount of **Rs. 14,91,26,400 /- (Rupees Fourteen Crores Ninety One Lakhs Twenty Six Thousand and Four Hundred only)** towards payment of Honorarium to 863 Guest Faculty worked in the Government Degree Colleges in the State for the month from **July, 2019 to February,2020** during the Academic year 2019-20 in relaxation of the Treasury Control Orders pending provision of funds by supplementary estimates at an appropriate time during the financial year 2020-21 as per the Annexure appended to these Proceedings.

The expenditure is debitable to the following Head of Account:-
"2202 - General Education - 03 - University and Higher Education
- M.H. - 103 - Government Colleges and Institutions - 25- State
Sector Schemes S.H.(07) - Government Degree Colleges -280
Professional Services-284- Other Payments.

The Principals of concerned Government Degree Colleges are requested to draw and disburse the payment of Honorarium to the Guest Faculty as per the actual expenditure by obtaining monthly work done statements from the Guest faculty. The list of principals is in annexure appended to these Proceedings.

The Principals of concerned Government Degree Colleges are also requested to cross check the exact amount payable to the Guest Faculty based on work done statements by the Guest Faculty before forwarding the bills to Treasuries and in case of any mistakes, they will be held responsible.

Further, the Principals of Government Degree Colleges are not permitted to claim the honorarium of any arrears / previous Academic Year out of this Budget.

The receipt of these Proceedings should be acknowledged by return of post.

Signature Not Verified

Digitally signed by NAVIN MITTAL
IAS

Date: 2020.05.02 15:20:29 IST

Reason: Approved
Commissioner of Collegiate Education

To
The Principals of concerned Government Degree Colleges in the State.
Copy to the Pay & Accounts Officer, TS, Hyderabad.
Copy to the Director of Treasury and Accounts, TS, Hyderabad with a
request to take necessary action.
Copy forwarded to the DTO's / STO's concerned.
Copy to the Accounts (A-II) Section of this office to take further action.

ANNEXURE-I

Sl. No.	Name of the District	Name of the Government Degree College	No. of Guest Faculty for 2019-20	Advance Payment of Budget Released for the month from July, 2019 to February, 2020 @21,600 P.M. (8 Months) in Rs.
1	Adilabad	GDC(M), Adilabad	4	691200
2	Adilabad	GDC(W), Adilabad	5	864000
3	Adilabad	GDC, Utnoor	3	518400
	Adilabad	District Total	12	2073600
4	Mancherial	GDC, Mancherial	2	345600
5	Mancherial	GDC, Chennor	3	518400
6	Mancherial	GDC, Bellampally	4	691200
7	Mancherial	GDC, Luxettipet	7	1209600
	Mancherial	District Total	16	2764800
8	Komaram bheem	GDC(W)Mancheri al at Kagaznagar	9	1555200
	Komaram bheem	District Total	9	1555200
9	Nirmal	GDC, Nirmal	4	691200
10	Nirmal	GDC, Bhainsa	10	1728000
	Nirmal	District Total	14	2419200
11	Karimnagar	S.R.R.GDC, Karimnagar	9	1555200
12	Karimnagar	GDC(W), Karimnagar	10	1728000
13	Karimnagar	GDC, Jammikunta	5	864000
14	Karimnagar	GDC, Huzurabad	4	691200
	Karimnagar	District Total	28	4838400
15	Jagtial	SKNR GDC, Jagtial	1	172800
16	Jagtial	GDC(W), Jagtial	4	691200
17	Jagtial	GDC, Koratla	1	172800
18	Jagtial	GDC, Metpally	5	864000

	Kamareddy	District Total	41	
103	Rangareddy	GDC, Chevella	6	1036800
104	Rangareddy	GDC, Ibrahimpattam	2	345600
105	Rangareddy	GDC, Shadnagar	3	518400
106	Ranga Reddy	GDC, Serilingampally	1	172800
	Ranga Reddy	District Total	12	2073600
107	Vikarabad	GDC, Tandur	13	2246400
108	Vikarabad	GDC, Kodangal	8	1382400
	Vikarabad	District Total	21	3628800
109	Hyderabad	City GDC, Nayapul	14	2419200
110	Hyderabad	GDC, Vidyanagar	7	1209600
111	Hyderabad	GDC(W), Begumpet	25	4320000
112	Hyderabad	GDC, Khairatabad	16	2764800
113	Hyderabad	B.J.R.GDC, Narayanguda	10	1728000
114	Hyderabad	IP GDC (W), Nampally	22	3801600
115	Hyderabad	GDC (W), Hussainialam	14	2419200
116	Hyderabad	GDC (W), Golconda	15	2592000
117	Hyderabad	GDC, Sithafalmandi	3	518400
118	Hyderabad	GDC, Falaknuma	15	2592000
119	Hyderabad	GDC, Chanchalguda	9	1555200
	Hyderabad	District Total	150	25920000
Grand Total			863	14,91,26,400

(Rupees Fourteen Crores Ninety One Lakhs Twenty Six Thousand and Four Hundred Only).

Signature Not Verified

Digitally signed by NAVIN MITTAL
IAS

Comm Date: 2020.05.02 15:49:50 IST
Reason: Approved

	Kamareddy	District Total	41	7084800
103	Rangareddy	GDC, Chevella	6	1036800
104	Rangareddy	GDC, Ibrahimpattam	2	345600
105	Rangareddy	GDC, Shadnagar	3	518400
106	Ranga Reddy	GDC, Serilingampally	1	172800
	Ranga Reddy	District Total	12	2073600
107	Vikarabad	GDC, Tandur	13	2246400
108	Vikarabad	GDC, Kodangal	8	1382400
	Vikarabad	District Total	21	3628800
109	Hyderabad	City GDC, Nayapul	14	2419200
110	Hyderabad	GDC, Vidyanagar	7	1209600
111	Hyderabad	GDC(W), Begumpet	25	4320000
112	Hyderabad	GDC, Khairatabad	16	2764800
113	Hyderabad	B.J.R.GDC, Narayanguda	10	1728000
114	Hyderabad	IP GDC (W), Nampally	22	3801600
115	Hyderabad	GDC (W), Hussainialam	14	2419200
116	Hyderabad	GDC (W), Golconda	15	2592000
117	Hyderabad	GDC, Sithafalmandi	3	518400
118	Hyderabad	GDC, Falaknuma	15	2592000
119	Hyderabad	GDC, Chanchalguda	9	1555200
	Hyderabad	District Total	150	25920000
Grand Total			863	14,91,26,400

(Rupees Fourteen Crores Ninety One Lakhs Twenty Six Thousand and Four Hundred Only).

Signature Not Verified

Digitally signed by NAVIN MITTAL
IAS

Commissioner, GDCS, State Education
Date: 2020.05.02 Time: 19:50:16
Reason: Approved

2019-20

15 April 2020 to

15 May 2020

**PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION
TELANGANA, HYDERABAD.**

Present: Navin Mittal, IAS

Sub: Department of Collegiate Education- Budget release towards pending payment of honorarium to the Guest Faculty who have taken Online Teaching Classes from 15.04.2020 to 15.05.2020 in the Government Degree Colleges during the financial year 2019-20-Orders-Issued.

- Read: 1.G.O.Rt.No.54, HE (CE) Department, dated:22.03.2018.
2.G.O.Rt.No.832, Finance (HRM-VII) Dept., dated:28.04.2020.
3.BRO.No.386,Finance (EBS-IV) Dept., dated:29.04.2020.
4.G.O.Rt.No.87, HE (CE) Department,Dated:04.05.2020.
5. CCE's Proceedings File No: CCE-GDCS/GF/4/2019-GF, dated: 02.05.2020.
6.CCE's Proceedings File No: CCE-GDCS/GF/4/2019-GF, dated: 01.07.2020.

The Government vide G.O in the reference 2nd read above, have permitted to engage 1940 no of Guest faculty for the Academic year 2019-20 and vide reference 3rd & 4th read above, issued Budget Release Order for an amount of Rs.30,27,24,000 /- (Rupees Thirty Crores twenty seven Lakhs and twenty for thousand only) Scheme and additional funds towards Payment of honorarium to Guest Faculty working in Government degree Colleges in the State in relaxation of Treasury Control Orders pending provision of funds by supplementary estimates at an appropriate time during the financial year 2020-21 underHead of Account 2202-03-103-25-07-280-284 (Professional Services-Other Payments).

In pursuance of Government Orders issued in reference 2nd to 4th read above, the Commissioner of Collegiate Education, Telangana State, Hyderabad has released Budget vide reference 5th read above, for an amount of Rs.14,91,26,400/-(Rupees fourteen crores ninety one lakhs twenty six thousand and four hundred only) for the month from July, 2019 to February,2020 and also released budget vide reference 6th read above, for an amount of Rs.93,20,400 /-(Ninety three lakhs twenty thousand and four hundred only) from 1st March,2020 to 15th March,2020 towards payment of Honorarium to (863) Guest Faculty worked in the Government Degree Colleges in the State during the Academic year 2019-20 in relaxation of the Treasury Control Orders pending provision of funds by supplementary estimates at an appropriate time during the financial year 2020-21.

Further, the Commissioner of Collegiate Education, Telangana State, Hyderabad is hereby sanctioned budget for an amount of **Rs.1,35,59,700/- (Rupees One Crore thirty five lakhs fifty nine thousand and seven hundred only)** towards pending payment of honorarium to the Guest Faculty who have taken Online Teaching Classes from 15.04.2020 to 15.05.2020 in the Government Degree Colleges during the financial year 2019-20.

The expenditure is debitable to the following Head of Account:-

"2202 – General Education – 03 – University and Higher Education – M.H. – 103 – Government Colleges and Institutions – 25- State Sector Schemes-S.H.(07) – Government Degree Colleges –280 Professional Services–284- Other Payments.

The Principals of concerned Government Degree Colleges are requested to draw and disburse the payment of Honorarium to the Guest Faculty as per annexure appended to these Proceedings as per work done statements @ Rs.300 per hour, subject to a ceiling of Rs.21,600 /- for a maximum of 72 hrs per month vide G.O. in the reference 1st read above.

The Principals of concerned Government Degree Colleges are requested to check the exact amount payable to the Guest Faculty based on work done statements before forwarding the bills to Treasuries and in case of any discrepancy, they will be held responsible. Further, they are not permitted to claim the honorarium of any arrears of previous Academic Year out of this Budget.

The receipt of these Proceedings should be acknowledged by return of post.

Signature Not Verified

Digitally signed by NAVIN MITTAL IAS
Date: 2020.08.07 11:49:57 IST
Reason: Approved

Commissioner of Collegiate Education

To
The Principals of concerned Government Degree Colleges in the State.
Copy to the Pay & Accounts Officer, TS, Hyderabad.
Copy to the Director of Treasury and Accounts, TS, Hyderabad with a request to take necessary action.
Copy forwarded to the DTO's / STO's concerned.
Copy to the Accounts (A-II) Section of this office to take further action.

ANNEXURE

SL. NO.	District	Name of the College	No. of Guest Faculty who have taken Online Teaching Classes from 15.04.2020 to 15.05.2020	Pending Payment of Budget released from 15 th April 2020 to 15 th May 2020 in Rs.
1	ADILABAD	GDC (A&C) ADILABAD	4	86400
2	ADILABAD	GDC UTNOOR	2	43200
	ADILABAD	Total	6	129600
3	BHADRADRI KOTHAGUDEM	GDC BHADRACHALAM	3	64800
4	BHADRADRI KOTHAGUDEM	GDC KOTHAGUDEM	1	21600
5	BHADRADRI KOTHAGUDEM	GDC MANUGURU	3	54300
6	BHADRADRI KOTHAGUDEM	GDC PALONCHA	2	43200
7	BHADRADRI KOTHAGUDEM	GDC YELLANDU	4	85500
	BHADRADRI KOTHAGUDEM	Total	13	269400
8	HYDERABAD	GDC (W) BEGUMPET	20	432000
9	HYDERABAD	GDC (W) GOLCONDA	11	228600
10	HYDERABAD	GDC (W) NAMPALLY	20	396000
11	HYDERABAD	GDC A NAYAPUL	12	253200
12	HYDERABAD	GDC CHANCHALGUDA	6	129600
13	HYDERABAD	GDC FALAKNUMA	16	345600
14	HYDERABAD	GDC KHAIRATABAD	11	237600
15	HYDERABAD	GDC NARAYANAGUDA	10	215100
16	HYDERABAD	GDC SITAPHALMANDI	2	43200
17	HYDERABAD	GDC VIDYANAGAR	7	151200
18	HYDERABAD	GDC W HUSSAINIALAM	13	280800
	HYDERABAD	Total	128	2712900
19	JAGTIAL	GDC (W) JAGTIAL	3	64800
20	JAGTIAL	GDC JAGTIAL	1	20100
21	JAGTIAL	GDC METPALLY	4	86400

	JAGTIAL	Total	8	171300
22	JANGAON	GDC JANGAON	4	86400
	JANGAON	Total	4	86400
23	JAYASHANKAR BHUPALPALLY	GDC BHUPALPALLY	4	75600
24	JAYASHANKAR BHUPALPALLY	GDC MAHADEVPUR	2	43200
	JAYASHANKAR BHUPALPALLY	Total	6	118800
25	JOGULAMBA GADWAL	GDC GADWAL	19	390600
26	JOGULAMBA GADWAL	GDC SHANTINAGAR	8	172800
27	JOGULAMBA GADWAL	GDC W GADWAL	5	108000
	JOGULAMBA GADWAL	Total	32	671400
28	KAMAREDDY	GDC BANSWADA	8	172800
29	KAMAREDDY	GDC BICHKUNDA	9	194400
30	KAMAREDDY	GDC KAMAREDDY	11	237600
31	KAMAREDDY	GDC YELLAREDDY	4	86400
	KAMAREDDY	Total	32	691200
32	KARIMNAGAR	GDC (W) KARIMNAGAR	2	30000
33	KARIMNAGAR	GDC HUZURABAD	1	21600
34	KARIMNAGAR	GDC JAMMIKUNTA	2	43200
35	KARIMNAGAR	GDC KARIMNAGAR	8	172200
	KARIMNAGAR	Total	13	267000
36	KHAMMAM	GDC (A) KHAMMAM	1	20100
37	KHAMMAM	GDC MADHIRA	4	86400
38	KHAMMAM	GDC NELAKONDAPALLI	3	64800
39	KHAMMAM	GDC SATHUPALLY	4	83100
	KHAMMAM	Total	12	254400
40	KOMARAM BHEEM(ASIFABAD)	GDC(W)(M)at KAGAZNAGAR	7	89700
	KOMARAM BHEEM(ASIFABAD)	Total	7	89700
41	MAHABUBABAD	GDC GARLA	2	40200
42	MAHABUBABAD	GDC MARIPEDA	4	86400
43	MAHABUBABAD	GDC THORRUR	1	21600
	MAHABUBABAD	Total	7	148200
44	MAHABUBNAGAR	GDC (A) MAHABUBANAGAR	21	387600
45	MAHABUBNAGAR	GDC (W) MAHABUBNAGAR	17	362700

101	SURYAPET	GDC KODAD	2	30500
	SURYAPET	Total	4	73800
102	VIKARABAD	GDC KODANGAL	7	151200
103	VIKARABAD	GDC TANDUR	10	216000
	VIKARABAD	Total	17	367200
104	WANAPARTHY	GDC (W) WANAPARTHY	4	86400
105	WANAPARTHY	GDC ATMAKUR	6	129600
106	WANAPARTHY	GDC PEBBAIR	1	20700
107	WANAPARTHY	GDC WANAPARTHY	7	151200
	WANAPARTHY	Total	18	387900
108	WARANGAL RURAL	GDC PARKAL	1	21600
109	WARANGAL RURAL	GDC WARDHANNAPET	1	21600
	WARANGAL RURAL	Total	2	43200
110	WARANGAL URBAN	GDC (W) WARANGAL	2	43200
111	WARANGAL URBAN	GDC HANAMKONDA	3	63000
	WARANGAL URBAN	Total	5	106200
112	YADADRI BHUVANAGIRI	GDC ALAIR	2	43200
113	YADADRI BHUVANAGIRI	GDC RAMANNAPET	1	21600
	YADADRI BHUVANAGIRI	Total	3	64800
	Grand Total		653	1,35,59,700
(Rupees One Crore thirty five lakhs fifty nine thousand and seven hundred only)				

(Orders of the CCE have been obtained in the note File)

Signature Not Verified

Digitally signed by N VIJAYA BHASKAR RAO

Date: 2020.08.07 14:07:24 IST

Reason: Approved

For Commissioner of Collegiate Education

PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION
 TELANGANA :: HYDERABAD
 PRESENT: Sri NAVIN MITTAL, I.A.S.,

Sub:- Collegiate Education - Budget release towards payment of honorarium to the (693) Guest Faculty worked in Government Degree Colleges in the state during the period from February-2021 to August-2021 for the academic year 2020-21 - Orders -Issued.

- Read:-
1. G.O.Rt.No.4271, Finance (SMPC) Department, dated:01.11.2008.
 2. G.O.Rt.No.54, HE(CE) Department,dated:22.03.2018.
 3. G.O.Rt.No.832, Finance(HRM.VII) Department, dated:28.04.2020.
 4. CCE's Procs. File No.CCE -GDCS/GF/2/2021-GF,dt:08.02.2021.
 5. CCE's Procs. File No.CCE-GDCS/GF/2/2021-GF,dt:03.07.2021.
 6. B.E. for the year 2021-2022.
 7. Govt. Memo No.1435/CE/A1/2019, dated:18.09.2021.
 8. G.O.Rt.No.1272, Finance(HRM.VIII) Department, dated:16.09.2021.

In the reference 4th and 5th read above, certain Instructions/Guidelines were issued to the Principals of all Government Degree Colleges in the State for engaging Guest faculty for the academic year 2020-2021.

In the reference 6th read above, Government have allocated Rs.18,64,00,000=00 (Rupees Eighteen Crores Sixty Four Lakhs only) under Head 280 Professional Services and 284 Other Payments in B.E. for the year 2021-2022.

The Government vide G.O in the reference 8th read above, have permitted to engage 1940 Guest faculty services on contract basis to work in various Government Degree Colleges in the state, under the control of Commissioner of Collegiate Education, Telangana, Hyderabad for the academic year 2020-2021.

In pursuance of Government Orders issued in reference 1st to 3rd and 6th to 8th read above, the Commissioner of Collegiate Education, Telangana State, Hyderabad is hereby sanctioned budget for an amount of **Rs.6,64,11,120=00 (Rupees Six Crores Sixty Four Lakhs Eleven Thousand One Hundred and Twenty Only)** towards payment of honorarium to the Guest Faculty worked in Government Degree Colleges during the period from February-2021 to August-2021 for the academic year 2020-21, as annexed to this proceedings.

The expenditure is debitable to the following Head of Account:-

"2202-General Education - 03 - University and Higher Education - M.H. - 103 - Government Colleges and Institutions - 25- State Sector Schemes-S.H.(07) - Government Degree Colleges -280 Professional Services-284- Other Payments.

The Principals of concerned Government Degree Colleges are requested to draw and disburse the payment of Honorarium to the Guest Faculty as per annexure appended to these Proceedings as per work done statements @ Rs.300 per hour, subject to a ceiling of Rs.21,600/- for a maximum of 72 hrs per month vide G.O. in the reference 2nd read above.

The Principals of concerned Government Degree Colleges are requested to check the exact amount payable to the Guest Faculty, under usual terms and conditions as per rules in force and based on work done statements before forwarding the bills to Treasuries and in case of any discrepancy, they will be held responsible. Further, they are not permitted to claim the honorarium of any arrears of previous Academic Year out of this Budget.

The receipt of these proceedings should be acknowledged.

(Orders of the Commissioner of Collegiate Education, TS., Hyderabad has been obtained in the note file)

Encl: Annexure.

Signed by Yadagiri G

Date: 12-11-2021 11:33:03

Reason: Approved

For Commissioner of Collegiate Education

To

All the Principals of Government Degree Colleges in the State.

Copy to the Regional Joint Director of Collegiate Education.

O/o the Commissioner of Collegiate Education, Hyderabad.

Copy to the Pay and Accounts Officer, Telangana State, Hyderabad.

Copy to the Director of Treasury and Accounts, TS, Hyderabad with a request to take necessary action.

Copy forwarded to the DTO's / STO's concerned.

Copy to the Accounts Officer of this office to take further action.

ANNEXURE

Sl. No.	Name of the College	No. of Guest Faculty worked College wise for 2020-21	Amount to be released for the months from Feb-2021 to Aug-2021 in Rs.
1	2	3	4
1. Adilabad District			
1	GDC(A&C), Adilabad	3	411300
	Total	3	411300
2. Bhadardri District (Kothagudem) New			
2	S.R.GDC, Kothagudem	1	122100
3	GDC, Bhadrachalam	5	489300
4	GDC, Paloncha	3	316800
5	GDC, Yellandu	4	518400
6	GDC, Manuguru	3	95100
	Total	16	1541700
3. Hyderabad			
7	City GDC, Nayapul	12	846900
8	GDC, Vidyanagar	6	661200
9	GDC(W), Begumpet	17	1403400
10	GDC, Khairatabad	16	2197200
11	B.J.R.GDC, Narayanguda	15	1518600
12	IP GDC (W), Nampally	18	1692600
13	GDC (W), Hussainialam	12	905100
14	GDC (W) Golconda	8	513900
15	GDC Sithafalmandi	4	369000
16	GDC, Falaknuma	14	1326600
17	GDC, Chanchalguda	6	665400
	Total	128	12099900
4. Jagtial District (New)			
18	SKNR.GDC, Jagtial	1	84600
19	GDC, Koratla	4	163200
20	GDC, Metpally	5	469200
	Total	10	717000
5. Jangaon District (New)			
21	GDC, Jangaon	6	576900
	Total	6	576900
6. Jaya Shankar District (Bhoopalpalli) New			
22	GDC, Bhoopalapalli	4	385800
23	GDC, Mahadevpur	3	345000
	Total	7	730800

7. Jogulamba District (Gadwal) New			
24	M.A.L.D.GDC, Gadwal	20	2011200
25	GDC(W), Gadwal	6	634800
26	GDC, Shantinagar	6	594000
	Total	32	3240000
8. Kamareddy District (New)			
27	GDC, Kamareddy	8	836400
28	GDC, Bichkonda	2	75600
29	GDC, Banswada	6	670800
30	GDC, Yellareddy	5	515100
	Total	21	2097900
9. Karimnagar District			
31	S.R.R.GDC, Karimnagar	15	1494600
32	GDC(W), Karimnagar	8	587400
33	GDC, Jammikunta	2	207600
34	GDC, Huzurabad	1	126600
	Total	26	2416200
10. Khammam District			
35	GDC(A), Khammam	8	859200
36	GDC, Sattupally	3	253200
37	GDC, Madira	3	371100
38	GDC, Nelakondapalli	4	384900
	Total	18	1868400
11. Komaram Bheem District (Asifabad) New			
39	GDC, Khagaznagar	5	562500
	Total	5	562500
12. Mahabubabad District (New)			
45	GDC, Mahabubabad	3	246300
46	GDC, Torrur	3	162900
47	GDC, Maripeda	3	371400
48	GDC, Garla	4	474600
	Total	13	1255200
13. Mahabubnagar District			
49	GDC(A), Mahabubnagar	24	2025900
50	NTRGDC(W), Mahabubnagar	21	1925700
51	GDC, Jadcherla	7	609900
	Total	52	4561500
14. Mancheria District (New)			
52	GDC, Chinnoor	2	151500
53	GDC, Bellampally	4	300900
54	GDC, Laxettipet	4	351600
	Total	10	804000
15. Medak District			

31. Warangal District (Urban)			
113	GDC(W), Warangal	3	403080
114	K.D.C, Hanamkonda	8	417300
115	GDC, Rangasalpet	1	134040
	Total	12	954420
32. Warangal District (Rural) New			
116	GDC, Parkal	3	146400
117	GDC Wardhannapeta	1	121200
	Total	4	267600
33. Yadadri District (New)			
118	GDC, Ramannapet	2	132300
119	GDC, Alair	3	307500
	Total	5	439800
	Grand Total	693	66411120

Rs.6,64,11,120=00(Rupees Six Crores Sixty Four Lakhs Eleven Thousand One Hundred and Twenty Only)

(Orders of the Commissioner of Collegiate Education, TS., Hyderabad has been obtained in the note file)

Signed by Yadagiri G

Date: 12-11-2021 11:34:52

For Commissioner of Collegiate Education

June 2022 to July 2022

to 22

PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION
TELANGANA :: HYDERABAD

PRESENT: Sri NAVIN MITTAL, I.A.S.,

2021-22

Sub: Collegiate Education - Budget release towards payment of honorarium to the Guest Faculty working in Government Degree Colleges in the State during the period from June 2022 to July 2022 and arrears from February 2021 to May 2022 for the academic year 2021-22 Orders - Issued.

- Read:
1. G.O.Rt.No.4271, Finance (SMPC) Department, dated:01.11.2008.
 2. G.O.Rt.No.54, HE(CE) Department,dated:22.03.2018.
 3. G.O.Rt.No.832, Finance (HRM.VII) Department, dated:28.04.2020.
 4. CCE's Lr. File No.CCE-SER1/POLY/1/2022-SER1, dated:20.01.2022.
 5. CCE's Procs. File No.CCE-GDCS/GF/3/2021-GF, dated:09.11.2021 and 29.11.2021.
 6. G.O.Rt.No.43 Higher Education (CE) Dept., dated.16.03.2022.
 7. CCE's Proc.File No.CCE-SER1/POLY/3/2021-SER1, dated:21.03.2022.
 8. Govt. Memo No.7/CE/A1/2022W(414739), dated:31.05.2022.
 9. G.O.Rt.No.1048, Finance(HRM.VII) Dept., dated:24.05.2022.
 10. G.O.Rt.No.116 HE(CE) Dept., dated:15.07.2022.

In pursuance of Government Orders issued in reference 1st to 3rd, 6th and 8th to 10th read above, the Commissioner of Collegiate Education, Telangana State, Hyderabad is hereby sanctioned budget for an amount of **Rs. 1,46,28,195=00 (Rupees: One Crore forty six Lakhs Twenty eight Thousand One Hundred and Ninety Five Only)** towards payment of honorarium to the Guest Faculty working in various Government Degree Colleges in the State from June 2022 to July 2022 and arrears from February 2021 to May 2022 for the academic year 2020-21, as per detailed below and as annexed to this proceedings.

ANNEXURE-I	Payment of honorarium to the Guest Faculty (893) worked in GDCs in the state during the period from June 2022 to July 2022 for the academic year 2021-22	Rs. 1,40,03,385=00
ANNEXURE-II	Payment of arrears honorarium to the Guest Faculty (21) worked in Government Degree Colleges in the state during the period from February 2021 to May 2022 for the academic year 2021-22	Rs. 624810=00
	Total	Rs. 1,46,28,195=00

The expenditure is debitable to the following Head of Account:-
202-General Education - 03 - University and Higher Education- M.H. -
103 - Government Colleges and Institutions - 25- State Sector Schemes-
S.H.(07) - Government Degree Colleges -280 Professional Services-284-
Other Payments.

The Principals of concerned Government Degree Colleges are requested to draw and disburse the payment of Honorarium to the Guest Faculty as per Annexures I,II appended to these Proceedings, as per work done statements, vide G.O. in the reference 2nd read above @ Rs.300 per hour, subject to a ceiling of Rs.21,600/- for a maximum of 72 hours per month and vide G.O. in the reference 6th read above, from Rs.300/- to Rs.390/- per hour, subject to a ceiling of Rs.28,080/- per month, for a maximum of 72 hours per month.

The Principals of concerned Government Degree Colleges are requested to check the exact amount payable to the Guest Faculty, under usual terms and conditions as per rules in force and based on work done statements before forwarding the bills to Treasuries and in case of any discrepancy, they will be held responsible. Further, they are not permitted to claim the honorarium of any arrears of previous Academic Year out of this Budget.

The receipt of these proceedings should be acknowledged.

(Orders of the Commissioner of Collegiate Education, TS., Hyderabad has been obtained in the note file)

Encl: Annexure I, II

Signed by Rajender Singh

Dsr

Date: 26-11-2022 14:20:54

Reason: Approved

For Commissioner of Collegiate Education

To

All the Principals of Government Degree Colleges in the State.

Copy to the Regional Joint Director of Collegiate Education.

O/o the Commissioner of Collegiate Education, Hyderabad.

Copy to the Pay and Accounts Officer, Telangana State, Hyderabad.

Copy to the Director of Treasury and Accounts, TS, Hyderabad with a request to take necessary action.

Copy forwarded to the DTO's / STO's concerned.

Copy to Services -II section of this office for information.

Copy to the Accounts Officer of this office to take further action.

ANNEXURE-I

Payment of Arrears honorarium to the Guest Faculty worked in Government Degree Colleges in the state during the period from June 2022 & July 2022 for the academic year 2021-22

Sl.No.	Name of the College	No. of Guest Faculty worked College wise for 2021-2022	Arrears Amount to be released for the months from June 2022 & July 2022 in Rs.
1	2	3	4
1. Adilabad District			
1	GDC(A&C) Adilabad	10	74880
2	GDC Utnoor	6	46800
3	GDCS Adilabad	7	46410
	Total	23	168090
2. Bhadradri Kothagudem			
4	GDC Kothagudem	2	7800
5	GDC Bhadrachalam	13	95160
6	GDC Manuguru	3	23400
7	GDC Yellandu	3	21840
8	GDC Paloncha	5	34320
	Total	26	182520
3. Hanamkonda			
9	GDC Hanamkonda	17	102960
10	GDC Parkal	5	31590
11	GDC W Warangal	3	23400
	Total	25	157950
4. Hyderabad			
12	GDC Chanchalguda	7	28080
13	GDC Falaknuma	12	144690
14	GDC HussainiAlam	7	92040
15	GDC Khairatabad	23	297960

10. Karimnagar			
34	GDC Jammikunta	3	85020
35	GDCA Karimnagar	21	653640
36	GDCW Karimnagar	16	516750
	Total	40	1255410
11. Khammam			
37	GDC Madhira	3	20280
38	GDC Sathupally	8	56940
39	GDCA Khammam	12	93600
40	GDCW Khammam	2	15600
	Total	25	186420
12. KomurambheemAsifabad			
41	GDC Asifabad	9	28080
42	GDC Kaghaznagar	8	62400
	Total	17	90480
13. Mahabubabad			
43	GDC Garla	0	0
44	GDC Mahabubabad	3	23400
45	GDC Maripeda	4	31200
46	GDC Thorrur	6	43680
	Total	13	98280
14. Mahabubnagar			
47	GDC Jadcherla	16	399750
48	GDCW Mahbubnagar	26	689130
	Total	42	1088880
15. Mancherial			
49	GDC Bellampally	8	58500
50	GDC Chennai	5	33150
51	GDC Luxettipet	7	35100

111	GDC Vikarabad	6	30420
	Total	33	319020
31. Wanaparthy			
112	GDC Atmakur	6	111150
113	GDC Pebbair	2	53040
114	GDC Wanaparthy	14	393120
	Total	22	557310
32. Warangal			
115	GDC Wardhannapet	2	15600
116	GDC Rangasaipet	1	1560
	Total	3	17160
33. YadadriBhuvanagiri			
117	GDC Ramannapet	3	121680
118	GDC Alair	3	114270
	Total	6	235950
	Grand Total	893	1,40,03,385

Rs. 1,40,03,385=00(Rupees One Crore forty lakhs three thousands and three hundred and eighty five only)

(Orders of the Commissioner of Collegiate Education, Hyderabad have been obtained in the note file)

Signed by Rajender Singh
Dsr
Date: 26-11-2022 14:18:51
Reason: Approved
For Commissioner of Collegiate Education

**PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION
TELANGANA: HYDERABAD
Present: Sri NAVIN MITTAL., I.A.S.,**

Sub: Collegiate Education - Budget release towards payment of honorarium to the (1084) Guest Faculty working in Government Degree Colleges in the State during the period from **November-2021 to May-2022** for the academic year 2021-2022 and the deficit honorarium to the (09) Guest Faculty worked in Government Degree Colleges in the state during the period from Feb-2021 to Aug-2021 for the academic year 2020-21- Orders - Issued.

- Read:
1. G.O.Rt.No.4271, Finance (SMPC) Department, dated: 01.11.2008.
 2. G.O.Rt.No.54, HE (CE) Department, Dated: 22.03.2018.
 3. G.O.Rt.No.832, Finance (HRM.VII) Department, dated: 28.04.2020.
 4. CCE's Lr. File No.CCE-SER1/POLY/1/2022-SER1, dated: 20.01.2022.
 5. CCE's Procs. File No. CCE-GDCS/GF/3/2021-GF, dated: 09.11.2021 and 29.11.2021.
 6. G.O.Rt.No.43 Higher Education (CE) Dept., dated.16.03.2022.
 7. CCE's Proc.File No.CCE-SER1/POLY/3/2021-SER1, dated: 21.03.2022.
 8. Govt. Memo No.7/CE/A1/2022W (414739), dated: 31.05.2022.
 9. G.O.Rt.No.1048, Finance (HRM.VII) Dept., dated: 24.05.2022.
 10. G.O.Rt.No.116 HE (CE) Dept., dated: 15.07.2022.

In the reference 5th read above, Certain Instructions/Guidelines were issued to the Principals of all Government Degree Colleges in the State for engaging Guest faculty for the academic year 2021-2022.

In the reference 6th read above, Government enhanced the remuneration of Guest Faculty from Rs.300/- to Rs.390/- per hour, subject to a ceiling of Rs. 28,080/- per month, for a maximum of 72 hours, to the Guest Faculty working in the GDCs in the State, in the Conventional Courses, against the Sanction posts and vide 7th read above, the same was communicated to all the Principals of Government Degree Colleges in the Telangana State with request to take further action in the matter.

The Government vide G.O. in the reference 9th read above, have permitted to engage 1940 Guest faculty services on contract basis to work in various Government Degree Colleges in the state, under the control of Commissioner of Collegiate Education, Telangana, Hyderabad for the academic year 2020-2021, i.e. from the date of re-opening of the

colleges to the last day of the academic year or on actual need basis or the actual need is ceases, whichever is earlier, under usual terms and conditions as per rules in force.

In the reference 10th read above, Government have allocated **Rs.19,92,10,000/- (Rupees Nineteen Crore Ninety Two Lakh Ten Thousand Only)** under Head 280 Professional Services and 284 Other Payments in B.E. for the year 2022-2023.

In pursuance of Government Orders issued in reference 1st to 3rd, 6th and 8th to 10th read above, the Commissioner of Collegiate Education, Telangana State, Hyderabad is hereby sanctioned budget for an amount of **Rs.11,79,24,330=00 (Rupees Eleven Crores Seventy Nine Lakhs Twenty Four Thousand Three Hundred and Thirty Only)** towards payment of honorarium to the (1084) Guest Faculty working in various Government Degree Colleges in the State from November-2021 to May-2022 and the deficit honorarium to the (09) Guest Faculty worked in Government Degree Colleges in the state during the period from Feb-2021 to Aug-2021 for the academic year 2020-21, as per detailed below and as annexed to this proceedings.

ANNEXURE-I	Payment of honorarium to the Guest Faculty (1084) worked in GDCs in the state during the period from November-2021 to 15.03.2022 for the academic year 2021-22	Rs.6,30,88,800=00
ANNEXURE-II	Payment of honorarium to the Guest Faculty (1004) worked in Government Degree Colleges in the state during the period from 16.03.2022 to May-2022 for the academic year 2021-22	Rs.5,43,88,230=00
ANNEXURE-III	Payment of Deficit honorarium to the Guest Faculty (09) worked in Government Degree Colleges in the state during the period from Feb-2021 to Aug-2021 for the academic year 2020-21	Rs.4,47,300=00
	Total	Rs.11,79,24,330=00

The expenditure is debitable to the following Head of Account:-

ANNEXURE-I

Payment of honorarium to the Guest Faculty worked in Government Degree Colleges in the state during the period from November-2021 to 15.03.2022 for the academic year 2021-22

Sl. No.	Name of the College	No. of Guest Faculty worked College wise for 2021-2022	Amount to be released for the months from Nov-2021 to 15.03.2022 in Rs.
1	2	3	4
1. Adilabad District			
1	GDC(A&C) Adilabad	10	672300
2	GDC Utnoor	2	72900
3	GDCS Adilabad	9	394200
	Total	21	1139400
2. Bhadradri Kothagudem			
4	GDC Kothagudem	3	189300
5	GDC Bhadrachalam	13	488400
6	GDC Manuguru	4	181800
7	GDC Yellandu	3	202500
8	GDC Paloncha	6	347700
	Total	29	1409700
3. Hanamkonda			
9	GDC Hanamkonda	18	1079700
10	GDCW Warangal	3	199200
11	GDC Parkal	6	297900
	Total	27	1576800
4. Hyderabad			
12	GDC Chanchalguda	10	387000
13	GDC Falaknuma	12	638400

32	GDC Banswada	11	703500
33	GDC Bichkunda	3	187200
34	GDC Kamareddy	9	561600
35	GDC Yellareddy	6	361800
	Total	29	1814100
10. Karimnagar			
36	GDC Jammikunta	4	213900
37	GDCA Karimnagar	22	1789800
38	GDCW Karimnagar	16	1159200
	Total	42	3162900
11. Khammam			
39	GDC Madhira	3	193800
40	GDC Sathupally	12	654300
41	GDC Nelakondapalli	2	108900
42	GDCA Khammam	20	1312200
43	GDCW Khammam	2	141300
	Total	39	2410500
12. Komuram Bheem Asifabad			
44	GDCWN Asifabad	9	291900
45	GDC Kaghaznagar	11	544500
	Total	20	836400
13. Mahabubabad			
46	GDC Garla	4	225600
47	GDC Mahabubabad	4	189300
48	GDC Maripeda	3	190500
49	GDC Thorrur	6	372600
	Total	17	978000
14. Mahabubnagar			
50	MVS GDC (A) Mahabubnagar	34	2314200

33. Yadadri Bhuvanagiri			
125	GDC Ramannapet	3	190500
126	GDC Alair	4	311400
	Total	7	501900
	Grand Total	1084	63088800

Rs.6,30,88,800=00(Rupees Six Crores Thirty Lakhs Eighty Eight Thousand and Eight Hundred Only)

(Orders of the Commissioner of Collegiate Education, TS., Hyderabad has been obtained in the note file)

Signed by Yadagiri G

Date: 25-08-2022 22:57:14

For Commissioner of Collegiate Education

Reason: Approved

ANNEXURE-II

Payment of honorarium to the Guest Faculty worked in Government Degree Colleges in the state during the period from 16.03.2022 to May-2022 for the academic year 2021-22

Sl. No.	Name of the College	No. of Guest Faculty worked College wise for 2021-2022	Amount to be released for the months from 16.03.2022 to May-2022 in Rs.
1	2	3	4
1. Adilabad District			
1	GDC A&C Adilabad	10	517920
2	GDC Utnoor	6	276510
3	GDCS Adilabad	7	306150
	Total	23	1100580
2. Bhadrachalam Kothagudem			
4	GDC Bhadrachalam	12	726180
5	GDC Kothagudem	2	104130
6	GDC Manuguru	4	173550
7	GDC Paloncha	5	199680
8	GDC Yellandu	3	170430
	Total	26	1373970
3. Hanamkonda			
9	GDC Hanamkonda	17	908310
10	GDC Parkal	6	303420
11	GDCW Warangal	3	219960
	Total	26	1431690
4. Hyderabad			
12	GDC Chanchalguda	7	258180

29	GDC Gadwal	27	1457430
30	GDC Shanthinagar	5	323700
31	GDCW Gadwal	7	439920
	Total	39	2221050
9. Kamareddy			
32	GDC Banswada	10	687960
33	GDC Bichkunda	4	176280
34	GDC Kamareddy	8	504270
35	GDC Yellareddy	5	268710
	Total	27	1637220
10. Karimnagar			
36	GDC Jammikunta	3	143130
37	GDCA Karimnagar	22	1435200
38	GDCW Karimnagar	16	955890
	Total	41	2534220
11. Khammam			
39	GDC Sathupally	8	433290
40	GDC Madhira	3	141570
41	GDC Nelakondapalli	2	66690
42	GDCA Khammam	20	1082640
43	GDCW Khammam	2	99450
	Total	35	1823640
12. Komuram Bheem Asifabad			
44	GDC Kaghaznagar	9	411060
45	GDCWN Asifabad	11	261690

123	GDC Wardhannapet	2	127920
	Total	3	188760
33. Yadadri Bhuvanagiri			
124	GDC Alair	4	262470
125	GDC Ramannapet	3	157950
	Total	7	420420
		1004	54388230

Rs.5,43,88,230=00(Rupees Five Crores Forty Three Lakhs Eighty Eight Thousand Two Hundred and Thirty Only)

(Orders of the Commissioner of Collegiate Education, TS., Hyderabad has been obtained in the note file)

Signed by Yadagiri G

Date: 25-08-2022 22:58:23
For Commissioner of Collegiate Education

Reason: Approved

PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION
 TELANGANA :: HYDERABAD
 PRESENT:Sri NAVIN MITTAL, I.A.S.,

Sub: Collegiate Education - Budget release towards payment of difference honorarium to the Guest Faculty working in Government Degree Colleges in the State during the period from November-2021 to March 15th 2022 and March 16th 2022 to May 2022 for the academic year 2021-22 Orders -Issued.

- Read: 1. G.O.Rt.No.4271, Finance (SMPC) Department, dated:01.11.2008.
 2. G.O.Rt.No.54, HE(CE) Department,dated:22.03.2018.
 3. G.O.Rt.No.832, Finance (HRM.VII) Department, dated:28.04.2020.
 4. CCE's Lr. File No.CCE-SER1/POLY/1/2022-SER1, dated:20.01.2022.
 5. CCE's Procs. File No.CCE-GDCS/GF/3/2021-GF, dated:09.11.2021 and 29.11.2021.
 6. G.O.Rt.No.43 Higher Education (CE) Dept., dated.16.03.2022.
 7. CCE's Proc.File No.CCE-SER1/POLY/3/2021-SER1, dated:21.03.2022.
 8. Govt. Memo No.7/CE/A1/2022W(414739), dated:31.05.2022.
 9. G.O.Rt.No.1048, Finance(HRM.VII) Dept., dated:24.05.2022.
 10. G.O.Rt.No.116 HE(CE) Dept., dated:15.07.2022.
 11. CCE's Proceeding No.CCE-SER1/BDGT/1/2021-SER1, dated:25.08.2022.

In continuation to this office proceeding in the reference 11th read above and in pursuance of Government Orders issued in reference 1st to 3rd, 6th and 8th to 10th read above, the Commissioner of Collegiate Education, Telangana State, Hyderabad is hereby sanctioned budget for an amount of Rs.1,25,78,490=00(Rupees One Crore twenty five lakhs seventy eight Thousand four Hundred and Ninety Only) towards payment of difference of the honorarium to be paid to the Guest faculty working in various Government Degree Colleges in the State from November-2021 to March 15th 2022 and March 16th 2022 to May 2022 for the academic year 2021-22 as per detailed below and as annexed to this proceedings.

ANNEXURE-I	Payment of difference honorarium to the Guest Faculty (589) worked in GDCs in the state during the period from November-2021 to 15.03.2022 for the academic year 2021-22	Rs.64,78,200=00
ANNEXURE-II	Payment of difference honorarium to the Guest Faculty (600) worked in Government Degree Colleges in the state during the period from 16.03.2022 to May-2022 for the academic year 2021-22	Rs.61,00,290=00
	Total	Rs. 1,25,78,490=00

The expenditure is debitable to the following Head of Account:-
"2202-General Education - 03 - University and Higher Education- M.H. -
103 - Government Colleges and Institutions - 25- State Sector Schemes-
S.H.(07) - Government Degree Colleges -280 Professional Services-284-
Other Payments.

The Principals of concerned Government Degree Colleges are requested to draw and disburse the payment of Honorarium to the Guest Faculty as per Annexures I,II appended to these Proceedings, as per work done statements, vide G.O. in the reference 2nd read above @ Rs.300 per hour, subject to a ceiling of Rs.21,600/- for a maximum of 72 hours per month and vide G.O. in the reference 6thread above,from Rs.300/- to Rs.390/- per hour, subject to a ceiling of Rs.28,080/- per month, for a maximum of 72 hours per month.

The Principals of concerned Government Degree Colleges are requested to check the exact amount payable to the Guest Faculty, under usual terms and conditions as per rules in force and based on work done statements before forwarding the bills to Treasuries and in case of any discrepancy, they will be held responsible. Further, they are not permitted to claim the honorarium of any arrears of previous Academic Year out of this Budget.

The receipt of these proceedings should be acknowledged.

(Orders of the Commissioner of Collegiate Education, TS., Hyderabad has been obtained inthe note file)

Encl: Annexure I, II

Signed by Rajender Singh
Dsr

Date: 18-10-2022 13:05:29

Reason: Approved

For Commissioner of Collegiate Education

To

All the Principals of Government Degree Colleges in the State.

Copy to the Regional Joint Director of Collegiate Education.

O/o the Commissioner of Collegiate Education, Hyderabad.

Copy to the Pay and Accounts Officer, Telangana State, Hyderabad.

Copy to the Director of Treasury and Accounts, TS, Hyderabad with a request to take necessary action.

Copy forwarded to the DTO's / STO's concerned.

Copy to Academic Cell and Services -II section of this office for information.

Copy to the Accounts Officer of this office to take further action.

ANNEXURE-I

Payment of difference honorarium to the Guest Faculty worked in Government Degree Colleges in the state during the period from November-2021 to 15.03.2022 for the academic year 2021-22

Sl.No.	Name of the College	No. of Guest Faculty worked College wise for 2021-2022	Difference Amount to be released for the months from Nov-2021 to 15.03.2022 in Rs.
1	2	3	4
1. Adilabad District			
1	GDC(A&C) Adilabad	8	83100
2	GDC Utnoor	2	23100
3	GDCS Adilabad	3	8700
	Total	13	114900
2. Bhadradri Kothagudem			
4	GDC Kothagudem	2	29100
5	GDC Bhadrachalam	6	36300
6	GDC Manuguru	3	33600
7	GDC Yellandu	1	12300
8	GDC Paloncha	2	24000
	Total	14	135300
3. Hanamkonda			
9	GDC Hanamkonda	7	54900
10	GDC Parkal	2	25200
	Total	9	80100
4. Hyderabad			
11	GDC Chanchalguda	7	48600
12	GDC Falaknuma	7	65100
13	GDC HussainiAlam	4	49500
14	GDC Khairatabad	17	265200

33	GDC Kamareddy	4	40200
34	GDC Yellareddy	5	65400
	Total	17	188700
10. Karimnagar			
35	GDC Jammikunta	3	33000
36	GDCA Karimnagar	11	60900
37	GDCW Karimnagar	7	25500
	Total	21	119400
11. Khammam			
38	GDC Madhira	2	23400
39	GDC Sathupally	6	36600
40	GDC Nelakondapalli	1	13500
41	GDCA Khammam	9	110700
42	GDCW Khammam	2	20700
	Total	20	204900
12. KomuramBheemAsifabad			
43	GDCWN Asifabad	0	0
44	GDC Kaghaznagar	8	95700
	Total	8	95700
13. Mahabubabad			
45	GDC Garla	3	39600
46	GDC Mahabubabad	2	13500
47	GDC Maripeda	2	29100
48	GDC Thorrur	3	39000
	Total	10	121200
14. Mahabubnagar			
49	MVS GDC (A) Mahabubnagar	22	183600
50	GDC Jadcherla	10	41100
51	GDCW Mahbubnagar	15	104100

	Total	3	8100
30. Vikarabad			
106	GDC Kodangal	5	57000
107	GDC Tandur	8	43200
108	GDC Vikarabad	0	0
	Total	13	100200
31. Wanaparthy			
109	GDC Atmakur	3	12300
110	GDC Pebbair	2	17400
111	GDC Wanaparthy	13	125700
112	GDCW Wanaparthy	6	70800
	Total	24	226200
32. YadadriBhuvanagiri			
113	GDC Ramannapet	1	8400
114	GDC Alair	1	10800
	Total	2	19200
	Grand Total	589	Rs.64,78,200/-

Rs.64,78,200=00(Rupees Sixty four Lakhs seventy eight Thousand and two Hundred Only)

(Orders of the Commissioner of Collegiate Education, Hyderabad have been obtained in the note file)

Signed by Rajender Singh
Dsr

Date: 18-10-2022 13:04:43

Reason: Approved

For Commissioner of Collegiate Education

ANNEXURE-II

Payment of difference of honorarium to the Guest Faculty worked in Government Degree Colleges in the state during the period from 16.03.2022 to May-2022 for the academic year 2021-22

Sl.No	Name of the College	No. of Guest Faculty worked College wise for 2021-2022	Amount to be released for the months from 16.03.2022 to May-2022 in Rs.
1	2	3	4
1. Adilabad District			
1	GDC A&C Adilabad	8	75270
2	GDC Utnoor	5	67860
3	GDCS Adilabad	2	24570
	Total	15	167700
2. BhadradriKothagudem			
4	GDC Kothagudem	2	22230
5	GDC Bhadrachalam	7	85020
6	GDC Manuguru	3	27690
7	GDC Paloncha	2	16380
8	GDC Yellandu	1	15210
	Total	15	166530
3. Hanamkonda			
9	GDC Hanamkonda	10	88920
10	GDC Parkal	3	22620
11	GDCW Warangal	0	0
	Total	13	111540
4. Hyderabad			
12	GDC Chanchalguda	4	33540

29	GDC Gadwal	22	321360
30	GDC Shanthinagar	4	10140
31	GDCW Gadwal	4	54510
	Total	30	386010
9. Kamareddy			
32	GDC Banswada	8	88920
33	GDC Bichkunda	2	23400
34	GDC Kamareddy	4	55770
35	GDC Yellareddy	4	46410
	Total	18	214500
10. Karimnagar			
36	GDC Jammikunta	2	21060
37	GDCA Karimnagar	13	65130
38	GDCW Karimnagar	8	78780
	Total	23	164970
11. Khammam			
39	GDC Sathupally	5	27690
40	GDC Madhira	2	19110
41	GDC Nelakondapalli	1	1950
42	GDCA Khammam	8	48360
43	GDCW Khammam	2	23790
	Total	18	120900
12. KomuramBheemAsifabad			
44	GDC Kaghaznagar	8	75660
	Total	8	75660

104	GDC Pargi	6	21060
105	GDC Tandur	9	23400
	Total	20	124020
31. Wanaparthy			
106	GDC Atmakur	3	18720
107	GDC Pebbair	2	25350
108	GDC Wanaparthy	12	172380
109	GDCW Wanaparthy	6	69420
	Total	23	285870
32. YadadriBhuvanagiri			
110	GDC Alair	1	9360
111	GDC Ramannapet	1	9750
	Total	2	19110
		600	Rs.61,00,290/-

Rs. 61,00,290=00(Rupees Sixty One Lakshs Two Hundred and Ninety Only)

(Orders of the Commissioner of Collegiate Education, Hyderabad have been obtained in the note file)

**Signed by Rajender Singh
Dsr
Date: 18-10-2022 13:03:53
Reason: Approved**

For Commissioner of Collegiate Education

S.No	District	GDC Name	Subject	Name of Govt. Faculty	Difference amount to be paid
205	Karimnagar	GDC Karimnagar	Telugu	Dr. A. Asha	2500
207	Karimnagar	GDC Karimnagar	Telugu	P. Shankar	1500
208	Karimnagar	GDC Karimnagar	Telugu	Dr. P. Chaitanya	3000
209	Karimnagar	GDCW Karimnagar	Commerce	S. SUDHAMA	2500
210	Karimnagar	GDCW Karimnagar	Commerce	K. ANOOSHA	600
211	Karimnagar	GDCW Karimnagar	Commerce	TARUJADESAR SUDH	1800
212	Karimnagar	GDCW Karimnagar	English	H. YELLAM	8000
213	Karimnagar	GDCW Karimnagar	English	G. RAJITHA	6600
214	Karimnagar	GDCW Karimnagar	Political Science	J.PARANESHWAR	5300
215	Karimnagar	GDCW Karimnagar	TELUUGU	S. THURUPATHI	4000
216	Khammam	GDC Hadhira	History	Dr. A. Veeranna	9900
217	Khammam	GDC Hadhira	Political Science	Sr. Asha	13500
218	Khammam	GDC Sathupally	Commerce	SR CHAND PASHA	11400
219	Khammam	GDC Sathupally	English	S MANCHA	3000
220	Khammam	GDC Sathupally	English	G RAJITHA	7500
221	Khammam	GDC Sathupally	History	T JAYARAJU	4800
222	Khammam	GDC Sathupally	Telugu	K. KAMARAO	4500
223	Khammam	GDC Sathupally	Telugu	B. ASHOK KUMAR	5400
224	Khammam	GDC Sathupally	English	Y. Nagalakshmi	13500
227	Khammam	GDCA Khammam	Business Administration	CH. Divya	13600
228	Khammam	GDCA Khammam	Business Administration	J.Ram Prasad	16800
229	Khammam	GDCA Khammam	Business Administration	Muht. Musaddiqullah	9900
230	Khammam	GDCA Khammam	English	Dr. K. Gayathri	13200
231	Khammam	GDCA Khammam	English	K. Srikanth	8700
232	Khammam	GDCA Khammam	English	P. Sreenivas Rao	6900
233	Khammam	GDCA Khammam	Political Science	SR. Maheebob Baksh	13600
234	Khammam	GDCA Khammam	Telugu	Dr. G. Rama Rao	13500
235	Khammam	GDCA Khammam	Telugu	Y. Srinivasa Rao	14100
236	Khammam	GDCW Khammam	English	B. KOTESWAR RAO	12000
237	Ranga Reddy	GDC Chevella	Political Science	B. Ravinder	12000
238	Kumaram Bheem Asifabad	GDC Kaghaznagar	Commerce	S. Sunil Kumar	12900
239	Kumaram Bheem Asifabad	GDC Kaghaznagar	Commerce	D. Poornima	11400
240	Kumaram Bheem Asifabad	GDC Kaghaznagar	Economics	M. Sathish	12600
241	Kumaram Bheem Asifabad	GDC Kaghaznagar	English	J. Premkumar	5400
242	Kumaram Bheem Asifabad	GDC Kaghaznagar	English	L. Madhukar	12300
243	Kumaram Bheem Asifabad	GDC Kaghaznagar	English	G. Krishna	10500
244	Kumaram Bheem Asifabad	GDC Kaghaznagar	Political Science	J. Rajeshkar	17100
245	Kumaram Bheem Asifabad	GDC Kaghaznagar	Telugu	J. Mahesh	13500
246	Mahabubabad	GDC Garla	Commerce	K. NAVEEN KUMAR	13800
247	Mahabubabad	GDC Garla	Commerce	J. RAVITEJA	9300
248	Mahabubabad	GDC Garla	TELUUGU	Dr. G. SUNDARAJAH	16500
249	Mahabubabad	GDC Mahabubabad	English	Smt. K. Sumalatha	7800
250	Mahabubabad	GDC Mahabubabad	Telugu	Sri. G. Rajesh	5700
251	Mahabubabad	GDC Harpeda	Commerce	M. VEERANNA	13500
252	Mahabubabad	GDC Harpeda	TELUUGU	T. KEDARI	15600
253	Mahabubabad	GDC Thonnur	Commerce	M. satyanarayana	11100
254	Mahabubabad	GDC Thonnur	English	K. Swarna	12300
255	Mahabubabad	GDC Thonnur	Telugu	E. Srinivas	15600
256	Mahabubnagar	GDC Jaddcherla	English	B. Madhavi	900
257	Mahabubnagar	GDC Jaddcherla	English	M. Jagan	600
258	Mahabubnagar	GDC Jaddcherla	English	P. Swapna Rani	600
259	Mahabubnagar	GDC Jaddcherla	English	R. Anitha	2400

Sl.No	District	GDC Name	Subject	Name of Guest faculty	Difference to be Paid
196	Kamareddy	GDC Bichkunda	Telugu	B. Sallu	10530
197	Kamareddy	GDC Kamareddy	English	R.Prabhakar Goud	12870
198	Kamareddy	GDC Kamareddy	English	Y.Sairam	17160
199	Kamareddy	GDC Kamareddy	History	M.Ashok	9360
200	Kamareddy	GDC Kamareddy	Telugu	D.Laxman	16380
201	Kamareddy	GDC Yellareddy	English	J.ARAVIND	13650
202	Kamareddy	GDC Yellareddy	English	M.SANGEETHA	14430
203	Kamareddy	GDC Yellareddy	Political Science	MOHIN	8580
204	Kamareddy	GDC Yellareddy	Telugu	CH.RAMA KISHTAIAH	9750
205	Karimnagar	GDC Jammikunta	Political Science	KARETLAPALLY SUDHAKAR VENGALA	9360
206	Karimnagar	GDC Jammikunta	Telugu	SHIVAKRISHNA	11700
207	Karimnagar	GDCA Karimnagar	Business Administration	B. Raju	5850
208	Karimnagar	GDCA Karimnagar	Business Administration	Ch. Poornachander Raju	7020
209	Karimnagar	GDCA Karimnagar	Business Analytics	K.Ramulu	7020
210	Karimnagar	GDCA Karimnagar	Commerce	A. Mallisham	5850
211	Karimnagar	GDCA Karimnagar	Commerce	Ch. Ramulu	7020
212	Karimnagar	GDCA Karimnagar	English	M. Sanjeevam	5850
213	Karimnagar	GDCA Karimnagar	English	V. Soniya	5850
214	Karimnagar	GDCA Karimnagar	English	J. Nikhilender Reddy	5850
215	Karimnagar	GDCA Karimnagar	Telugu	Dr.P. Ashok	3510
216	Karimnagar	GDCA Karimnagar	Telugu	P. Shankar	2340
217	Karimnagar	GDCA Karimnagar	Telugu	Dr.P.Chaitanya	2340
218	Karimnagar	GDCA Karimnagar	Telugu	P. Anil Kumar	3510
219	Karimnagar	GDCA Karimnagar	Telugu	A. Nirosha	3120
220	Karimnagar	GDCW Karimnagar	Commerce	S. SUDHAMA	11310 ✓
221	Karimnagar	GDCW Karimnagar	Commerce	P. SRINIVAS	8190 ✓
222	Karimnagar	GDCW Karimnagar	Commerce	K. ANOOSHA	12870 ✓
223	Karimnagar	GDCW Karimnagar	Commerce	TAKUR NARENDAR SINGH	12870 ✓
224	Karimnagar	GDCW Karimnagar	Commerce	R. SATEESH	9360 ✓
225	Karimnagar	GDCW Karimnagar	English	M. YELLAIAH	8580 ✓
226	Karimnagar	GDCW Karimnagar	English	G. RAJITHA	8580 ✓
227	Karimnagar	GDCW Karimnagar	Telugu	S. THIRUPATHI	7020 ✓
228	Khammam	GDC Sathupally	English	B MANCHA	4290
229	Khammam	GDC Sathupally	English	G RAJITHA	5460
230	Khammam	GDC Sathupally	History	T JAYARAJU	4680
231	Khammam	GDC Sathupally	Telugu	K. RAMARAO	6630
232	Khammam	GDC Sathupally	Telugu	B. ASHOK KUMAR	6630
233	Khammam	GDC Madhira	History	Dr.K.Veeranna	9750
234	Khammam	GDC Madhira	Political Science	Sk. Afroz	9360

**PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION
TELANGANA :: HYDERABAD
PRESENT: Sri NAVIN MITTAL, I.A.S.,**

Sub: Collegiate Education - Budget release towards payment of honorarium to the Guest Faculty working in Government Degree Colleges in the State during the period from **June 2022 to July 2022** and arrears from February 2021 to May 2022 for the academic year 2021-22 Orders - Issued.

- Read: 1. G.O.Rt.No.4271, Finance (SMPC) Department, dated:01.11.2008.
2. G.O.Rt.No.54, HE(CE) Department,dated:22.03.2018.
3. G.O.Rt.No.832, Finance (HRM.VII) Department, dated:28.04.2020.
4. CCE's Lr. File No.CCE-SER1/POLY/1/2022-SER1, dated:20.01.2022.
5. CCE's Procs. File No.CCE-GDCS/GF/3/2021-GF, dated:09.11.2021 and 29.11.2021.
6. G.O.Rt.No.43 Higher Education (CE) Dept., dated.16.03.2022.
7. CCE's Proc.File No.CCE-SER1/POLY/3/2021-SER1, dated:21.03.2022.
8. Govt. Memo No.7/CE/A1/2022W(414739), dated:31.05.2022.
9. G.O.Rt.No.1048, Finance(HRM.VII) Dept., dated:24.05.2022.
10. G.O.Rt.No.116 HE(CE) Dept., dated:15.07.2022.

In pursuance of Government Orders issued in reference 1st to 3rd, 6th and 8th to 10th read above, the Commissioner of Collegiate Education, Telangana State, Hyderabad is hereby sanctioned budget for an amount of **Rs. 1,46,28,195=00 (Rupees: One Crore forty six Lakhs Twenty eight Thousand One Hundred and Ninety Five Only)** towards payment of honorarium to the Guest Faculty working in various Government Degree Colleges in the State from June 2022 to July 2022 and arrears from February 2021 to May 2022 for the academic year 2020-21, as per detailed below and as annexed to this proceedings.

ANNEXURE-I	Payment of honorarium to the Guest Faculty (893) worked in GDCs in the state during the period from June 2022 to July 2022 for the academic year 2021-22	Rs. 1,40,03,385=00
ANNEXURE-II	Payment of arrears honorarium to the Guest Faculty (21) worked in Government Degree Colleges in the state during the period from February 2021 to May 2022 for the academic year 2021-22	Rs. 624810=00
	Total	Rs. 1,46,28,195=00

**The expenditure is debitable to the following Head of Account:-
"2202-General Education - 03 - University and Higher Education- M.H. -
103 - Government Colleges and Institutions - 25- State Sector Schemes-
S.H.(07) - Government Degree Colleges -280 Professional Services-284-
Other Payments.**

The Principals of concerned Government Degree Colleges are requested to draw and disburse the payment of Honorarium to the Guest Faculty as per Annexures I,II appended to these Proceedings, as per work done statements, vide G.O. in the reference 2nd read above @ Rs.300 per hour, subject to a ceiling of Rs.21,600/- for a maximum of 72 hours per month and vide G.O. in the reference 6th read above, from Rs.300/- to Rs.390/- per hour, subject to a ceiling of Rs.28,080/- per month, for a maximum of 72 hours per month.

The Principals of concerned Government Degree Colleges are requested to check the exact amount payable to the Guest Faculty, under usual terms and conditions as per rules in force and based on work done statements before forwarding the bills to Treasuries and in case of any discrepancy, they will be held responsible. Further, they are not permitted to claim the honorarium of any arrears of previous Academic Year out of this Budget.

The receipt of these proceedings should be acknowledged.

(Orders of the Commissioner of Collegiate Education, TS., Hyderabad has been obtained in the note file)

Encl: Annexure I, II

Signed by Rajender Singh

Dsr

Date: 26-11-2022 14:20:54

Reason: Approved

For Commissioner of Collegiate Education

To

All the Principals of Government Degree Colleges in the State.

Copy to the Regional Joint Director of Collegiate Education.

O/o the Commissioner of Collegiate Education, Hyderabad.

Copy to the Pay and Accounts Officer, Telangana State, Hyderabad.

Copy to the Director of Treasury and Accounts, TS, Hyderabad with a request to take necessary action.

Copy forwarded to the DTO's / STO's concerned.

Copy to Services -II section of this office for information.

Copy to the Accounts Officer of this office to take further action.

ANNEXURE-I

Payment of Arrears honorarium to the Guest Faculty worked in Government Degree Colleges in the state during the period from June 2022 & July 2022 for the academic year 2021-22

Sl.No.	Name of the College	No. of Guest Faculty worked College wise for 2021-2022	Arrears Amount to be released for the months from June 2022 & July 2022 in Rs.
1	2	3	4
1. Adilabad District			
1	GDC(A&C) Adilabad	10	74880
2	GDC Utnoor	6	46800
3	GDCS Adilabad	7	46410
	Total	23	168090
2. Bhadradi Kothagudem			
4	GDC Kothagudem	2	7800
5	GDC Bhadrachalam	13	95160
6	GDC Manuguru	3	23400
7	GDC Yellandu	3	21840
8	GDC Paloncha	5	34320
	Total	26	182520
3. Hanamkonda			
9	GDC Hanamkonda	17	102960
10	GDC Parkal	5	31590
11	GDC W Warangal	3	23400
	Total	25	157950
4. Hyderabad			
12	GDC Chanchalguda	7	28080
13	GDC Falaknuma	12	144690
14	GDC HussainiAlam	7	92040
15	GDC Khairatabad	23	297960

16	GDC Narayanguda	18	92820
17	GDC Sitaphalmandi	5	59280
18	GDC Vidyanagar	14	179400
19	GDCA Nayapul	13	125190
20	GDCW Golconda	5	37440
21	GDCWA Nampally	16	218400
	Total	120	1275300
5. Jagtial			
22	GDC Jagtial	3	70980
23	GDC Korutla	5	116610
24	GDC Metpally	4	136890
	Total	12	324480
6. Jangaon			
25	GDC Jangaon	9	51870
	Total	9	51870
7. JogulamabaGadwal			
26	MALD GDC Gadwal	24	574470
27	GDC Shanthinagar	5	133380
28	GDCW Gadwal	6	165360
	Total	35	873210
8. JayaShankarBhupalpally			
29	GDC Bhupalpally	6	29640
30	GDC Mahadevpur	3	101400
	Total	9	131040
9. Kamareddy			
31	GDC Bichkunda	4	10920
32	GDC Kamareddy	7	21840
33	GDC Yellareddy	4	10920
	Total	15	43680

10. Karimnagar			
34	GDC Jammikunta	3	85020
35	GDCA Karimnagar	21	653640
36	GDCW Karimnagar	16	516750
	Total	40	1255410
11. Khammam			
37	GDC Madhira	3	20280
38	GDC Sathupally	8	56940
39	GDCA Khammam	12	93600
40	GDCW Khammam	2	15600
	Total	25	186420
12. KomuramBheemAsifabad			
41	GDC Asifabad	9	28080
42	GDC Kaghaznagar	8	62400
	Total	17	90480
13. Mahabubabad			
43	GDC Garla	0	0
44	GDC Mahabubabad	3	23400
45	GDC Maripeda	4	31200
46	GDC Thorrur	6	43680
	Total	13	98280
14. Mahabubnagar			
47	GDC Jadcherla	16	399750
48	GDCW Mahbubnagar	26	689130
	Total	42	1088880
15. Mancherial			
49	GDC Bellampally	8	58500
50	GDC Chennoor	5	33150
51	GDC Luxettipet	7	35100

52	GDC Mancherial	4	29640
	Total	24	156390
16. Medak			
53	GDC Medak	13	173160
54	GDC Narsapur	9	94770
	Total	22	267930
17. Medchal			
55	GDC, Uppal	7	9360
56	GDC Malkajgiri	8	95550
	Total	15	104910
18. Mulugu			
57	GDC Mulugu	2	15600
	Total	2	15600
19. Nagarkurnool			
58	GDC A&C Nagarkurnool	2	56160
59	GDC Amrabad	7	193440
60	GDC Kalwakurthy	10	263445
61	GDC Kollapur	6	135720
62	GDC Kondanagula	8	223080
63	GDC Palem	5	140400
64	GDCS Nagarkurnool	2	56160
	Total	40	1068405
20. Nalgonda			
65	GDC Chandur	1	28860
66	GDC Devarakonda	1	46800
67	GDC Haliya	7	198900
68	GDC Miryalguda	3	115440
69	GDC Nakrekal	10	358020
70	GDC Nalgonda	27	460590

71	GDCW Nalgonda	18	672210
	Total	67	1880820
21. Narayanpet			
72	GDC Narayanpet	21	589680
	Total	21	589680
22. Nirmal			
73	GDC Bhainsa	10	74880
74	GDC Nirmal	4	28080
	Total	14	102960
23. Nizamabad			
75	GDC Armoor	4	11700
76	GDC Bheemgal	5	14040
77	GDC Bodhan	4	6240
78	GDC Dharpally	4	8970
79	GDC Morthad	4	12480
80	GDCA Nizamabad	28	283140
	Total	49	336570
24. Peddapalli			
81	GDC Godavarikhani	8	264810
82	GDC Manthani	4	129090
83	GDC Peddapalli	2	60840
	Total	14	454740
25. RajannaSircilla			
84	GDC Agraharam	2	60840
85	GDC Gambhiraopet	5	171600
	Total	7	232440
26. Ranga Reddy			
86	GDC Chevella	4	14040
87	GDC Ibrahimpatnam	3	24960
88	GDC Shadnagar	4	82680

89	GDC Hayathnagar	7	39000
90	GDC Maheshwaram	7	39000
91	GDC serilingampally	1	14040
	Total	26	213720
27. Sangareddy			
92	GDC Jogipet	6	79560
93	GDC Narayankhed	7	85800
94	GDC Patancheru	9	106860
95	GDC Sadasivpet	4	56160
96	GDC Zaheerabad	4	53820
97	GDCA Sangareddy	24	238290
98	GDCW Sangareddy	2	28080
	Total	56	648570
28. Siddipet			
99	GDC Cherial	8	56160
100	GDC Dubbak	4	56160
101	GDC Husnabad	2	68640
102	GDCA Siddipet	25	358800
103	GDCM Gajwel	6	79560
104	GDCW Gajwel	8	51480
105	GDCW Siddipet	4	51480
	Total	57	722280
29. Suryapet			
106	GDC Huzurnagar	2	73320
107	GDC Kodad	2	78000
	Total	4	151320
30. Vikarabad			
108	GDC Kodangal	7	162240
109	GDC Parigi	9	68640
110	GDC Tandur	11	57720

111	GDC Vikarabad	6	30420
	Total	33	319020
31. Wanaparthy			
112	GDC Atmakur	6	111150
113	GDC Pebbair	2	53040
114	GDC Wanaparthy	14	393120
	Total	22	557310
32. Warangal			
115	GDC Wardhannapet	2	15600
116	GDC Rangasaipet	1	1560
	Total	3	17160
33. YadadriBhuvanagiri			
117	GDC Ramannapet	3	121680
118	GDC Alair	3	114270
	Total	6	235950
	Grand Total	893	1,40,03,385

Rs. 1,40,03,385=00(Rupees One Crore forty lakhs three thousands and three hundred and eighty five only)

(Orders of the Commissioner of Collegiate Education, Hyderabad have been obtained in the note file)

**Signed by Rajender Singh
Dsr**

Date: 26-11-2022 14:18:51

Reason: Approved

For Commissioner of Collegiate Education