

1 ■ j -ar ◆ ▲

11/11/2017

PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION  
TELANGANA - HYDERABAD  
PRESENT - Smt. AVANI PRASAD, I.A.S.

Re No.555 Ser II-1 2016

Dated: 21.06.2017

Copy of :-

GOVERNMENT OF TELANGANA  
ABSTRACT

Collegiate Education – Contract Lecturers working in Government Degree Colleges in the State – **Enhancement of Remuneration** – Orders – Issued.

HIGHER EDUCATION (CE) DEPARTMENT

G.O.Rt No. 149

Dated: 01.06.2017  
Read the following

1. G.O.Ms.No.25, Finance (HRM-IV) Dept., dt: 18.03.2015
2. G.O.Ms.No.14, Finance (HRM-I) Dept., dt: 19.02.2016.
3. G.O.Rt.No.212, Higher Edu (CE) Dept., dt 23.7.2016
4. G.O.Ms.No.13., Higher Education (CE) Department, dt.27.01.2017
5. Letter from the CCE, TS, Hyd., Re No.555/Ser.II-1/2016, dt.06.02.2017

\*\*\*\*

**ORDER**

In the reference 1<sup>st</sup> read above, the Government has issued orders for the Revision of the Pay Scales (RPS), 2015 for the employees of the State Government, wherein the Pay Scales of the Lecturers working in the Government Degree Colleges is fixed as Rs.40270 – 93780 -

2. In the reference 3<sup>rd</sup> read above, Government has accorded permission to the Commissioner of Collegiate Education (CCE), Telangana State, Hyderabad, to engage 926 Contract Lecturers in the Government Degree Colleges in the State, for the Academic Year 2016-17, by renewal of the Contract Lecturers, who were working in the last Academic Year 2015-16, subject to certain conditions.

3. Government in the reference 2<sup>nd</sup> read above, have reviewed the remuneration of the Contract / Outsourced services and issued orders for the enhancement of the remuneration of the Categories of services, other than those specified in the G.O., which are having fixed consolidated remuneration that their remuneration shall be fixed as not exceeding 50% enhancement of the existing remuneration or the Minimum of the Time Scale attached to the similar categories comparable posts in the Revised Pay Scales, 2015, whichever is less.

4. Accordingly, the Government in the G.O.4<sup>th</sup> read above, has enhanced the remuneration of the Contract Faculty working in the Government Degree Colleges in the State, in terms of G.O.Ms.No.14 Finance (HRM-I) Department, dt.19.02.2016 from **Rs.20,700** (Rupees Twenty Thousand and Seven Hundred only) per month to **Rs.31,050/-** ( Rupees Thirty One Thousand and Fifty only) per month and accordingly the payment of remuneration for the month of January, 2017 (to be paid on 01.02.2017) shall be made, subject to meeting the expenditure from the existing budget provision in the B.E.2016-17.

Contd. 2...

// 2 //

5. In the reference 5<sup>th</sup> read above, the Commissioner of Collegiate Education, Telangana State, Hyderabad, has furnished a proposal for the enhancement of remuneration to the Contract faculty to Rs.40,270/- (Rupees Forty Thousand Two Hundred and Seventy only) per month in the Minimum of the Time Scale of the Lecturers in Degree Colleges in RPS, 2015

6. After careful examination of the matter, the Government hereby enhance the remuneration of the Contract Lecturers working in the Govt. Degree Colleges in the State from **Rs.31,050/-** (Rupees Thirty One Thousand and Fifty only) per month to Rs.40,270/- (Rupees Forty Thousand Two Hundred and Seventy only) per month, which is the Minimum of the Time Scale of the Lecturers in the Govt. Degree Colleges in the State in terms of the Tenth Pay Revision Commission, as per the Orders issued vide G.O.1<sup>st</sup> read above, with effect from the Academic Year, 2017-18

7. The Commissioner of Collegiate Education, Telangana State, Hyderabad shall take necessary action in the matter accordingly.

8. This Order is issued with the concurrence of the Finance (HRM.I) Department vide their U.O.No.6355/161/A2/HRM-I/2017, dt.23.05.2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA STATE)

RANJEEV R. ACHARYA  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

Copy Communicated:-

All the Principals of Government Degree Colleges shall take further necessary action accordingly.

A.VANI PRASAD  
COMMISSIONER OF COLLEGIATE EDUCATION

To

All the Principals of Government Degree Colleges in the State.

Copy to the Regional Joint Director of Collegiate Education, Warangal

Spare – 2

// T.C.F.B.O.//

SUPERINTENDENT

2017-2018

2017 April - September, 2017

PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION (I AC)  
TELANGANA - HYDERABAD

Present: Smt A VANI PRASAD, I.A.S.,

Re.No.245/Ser.II-1/2017

Dated: 23.09.2017

Sub:- Collegiate Education – Engaging Contract faculty in Government Degree College in the State of Telangana for the Academic Year 2017-18 – Sanction of Payment of Contract Lecturers for the months from April, 2017 and June, 2017 to September, 2017 – Orders – Issued

- Read:- 1. G.O.Rt.No.142 Higher Education (CE.I-1) Department dated:01.10.2000  
2. G.O.Rt.No.149 Higher Education (CE) Department dated 01.06.2017  
3. G.O.Rt.No.161 Higher Education (CE) Department dated 13.06.2017  
4. B.E. for the year 2017-18

---

Government in B.E. for the year 2017-18 has allocated Rs.50,00,00,000/- (Rupees Fifty Crores only) under Head 300 other Contractual Services vide reference 4<sup>th</sup> read above.

In pursuance of Government orders in reference 01<sup>st</sup> to 3<sup>rd</sup> read above, the Commissioner of Collegiate Education, Telangana State, Hyderabad hereby sanctioned an amount of **Rs.17,08,03,570/- (Rupees Seventeen Crores Eight Lakh Three Thousand and Five Hundred and Seventy Only)** towards payment of Honorarium to the (889) Contract lecturers working in Government Degree Colleges in the State during the year 2017-18 as per the Annexure appended to these proceedings for the month from April, 2017 and June, 2017 to September, 2017 during the academic year 2017-18.

**The expenditure is debitible to the following Head of Account:-**

**“2202 – General Education – 03 – University and Higher Education – M.H. – 103 – Government Colleges and Institutions – S.H.(07) – Government Degree Colleges – 300 – Other Contractual Services (Non-Plan)”.**

The Principals of Government Degree Colleges concerned are requested to draw and disburse the Honorarium to the Contract Lecturers those who were renewed in their respective colleges during the academic year 2017-18 for the month of April, 2017 and June, 2017 to September, 2017 during the academic year 2017-18.

The Principal of Government Degree Colleges concerned are informed that, for those Contract Lecturers who have been posted to other colleges other than OD basis, their honorarium should be claimed from the present college where there are working based on the Non-drawal and Attendance certificate of the previous station if any

Contd. 2

The Principal of Government Degree Colleges concerned are requested to cross check exact amount payable to Contract faculty before forwarding the bills to Treasuries and in case of any mistakes, they will be held responsible.

The Principal of Government Degree Colleges concerned are informed that, after drawing of honorarium to contract faculty working in their colleges they should report the balance available along with copy of bill submitted to DTO/STO concerned without fail, failing which further budget will not be released to these colleges.

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

(Orders issued with the approval of the Commissioner of Collegiate Education, Telangana State)

B.SWAMY

For Commissioner of Collegiate Education

To

The Principal of all Government Degree Colleges in the State (as per Annexure)

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

Copy forwarded to the DTO's - STO's concerned in the State

Copy to the Regional Joint Director of Collegiate Education, Warangal

Copy to the Accounts (A-II) Section of this office.

Copy to JKC of this office.

Spare - 2

// T.C.F.B.O.//

  
SUPERINTENDENT

**ANNEXURE**

To Proceedings Rc No. 245/Ser.II-1/2017, dated:23.09.2017

Sl. No.	Name of the College	No. of Contract Lecturers working	Amount released for the Months from April, June to September, 2017
1	2	3	4
<b>1. Adilabad District</b>			
1	GDC(M), Adilabad	7	1344910
2	GDC(W), Adilabad	11	2113430
3	GDC, Utnoor	5	960650
	<b>Total</b>	<b>23</b>	<b>4418990</b>
<b>2. Komaram Bheem District (Asifabad) New</b>			
	No Degree Colleges		
<b>3. Mancheria District (New)</b>			
4	GDC, Mancheria	7	1344910
5	GDC, Chinnoor	6	1152780
6	GDC, Bellampally	4	768520
7	GDC(W), Mancheria	3	576390
8	GDC, Laxettipet	1	192130
	<b>Total</b>	<b>21</b>	<b>4034730</b>
<b>4. Nirmal District (New)</b>			
9	GDC, Nirmal	12	2305560
10	GDC, Bhainsa	5	960650
11	GDC(W), Nirmal	5	960650
	<b>Total</b>	<b>22</b>	<b>4226860</b>
<b>5. Karimnagar District</b>			
12	S R R.GDC, Karimnagar	23	4418990
13	GDC(W), Karimnagar	29	5571770
14	GDC, Jammikunta	9	1729170
15	GDC, Huzurabad	1	192130
16	GDC, Choppadandi	1	192130
	<b>Total</b>	<b>63</b>	<b>12104190</b>
<b>6. Jagtial District (New)</b>			
17	SKNR.GDC, Jagtial	12	2305560
18	GDC(W), Jagtial	15	2881950

123	GDC(W), Begumpet	14	7689820
124	GDC, Khairatabad	5	960650
125	B J R GDC, Narayanguda	3	576390
126	IP GDC (W), Nampally	5	960650
127	GDC (W), Hussainialam	8	1537040
128	A K L R GDC Nallakunta	3	576390
129	GDC (W) Golconda	0	0
130	GDC Sithafalmandi	0	0
	<b>Total</b>	<b>57</b>	<b>10951410</b>

ABSTRACT			
1	Adilabad District	23	4418990
2	Komaram Bheem District (Asifabad)	0	0
3	Mancherial District	21	4034730
4	Nirmal District	22	4226860
5	Karimnagar District	63	12104190
6	Jagital District	37	7108810
7	Peddapally District	17	3266210
8	Rajanna District (Sricilla)	7	1344910
9	Khammam District	45	8645850
10	Bhadardri District (Kothagudem)	41	7877330
11	Warangal District (Urban)	28	5379640
12	Jaya Shankar District (Bhoopalpalli)	13	2497690
13	Jangaon District	1	192130
14	Mahabubabad District	11	2113430
15	Warangal District (Rural)	16	3074080
16	Mahabubnagar District	42	8069460
17	Jogulamba District (Gadwal)	23	4418990
18	Nagarkurool District	46	8837980
19	Wanaparthy District	40	7685200
20	Medak District	26	4995380
21	Medchal District	8	1537040
22	Sanagareddy District	58	11143540
23	Siddipet District	48	9222240
24	Nalgonda District	44	8453720
25	Suryapeta District	10	1921300
26	Yadadri District	9	1729170
27	Nizamabad District	61	11719930
28	Kamareddy District	53	10182890
29	Ranga Reddy District	13	2497690
30	Vikarabad District	6	1152780
31	Hyderabad	57	10951410
	<b>Grand Total</b>	<b>889</b>	<b>170803570</b>

(Rupees Seventeen Crores Eight Lakhs Three Thousand Five Hundred and Seventy Only)

---

OFFICE  
OF THE COMMISSIONER OF COLLEGE EDUCATION

1971-72



COMMISSIONER

PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION (FAC)  
TELANGANA :: HYDERABAD

Present: Smt.A.VANI PRASAD, I.A.S.,

Rc.No.245/Ser.II-1/2017

Dated: 02.01.2018

Sub:- Collegiate Education - Engaging Contract faculty in Government Degree College in the State of Telangana for the Academic Year 2017-18 - Sanction of Payment of Contract Lecturers for the months from October, 2017 to March, 2018 - Orders - Issued.

- Read:-
1. G.O.Rt.No.142 Higher Education (CE.I-1) Department dated:01.10.2000
  2. G.O.Rt.No.149 Higher Education (CE) Department dated:01.06.2017
  3. G.O.Rt.No.161 Higher Education (CE) Department dated:13.06.2017
  4. B.E. for the year 2017-18
  5. This office Proceedings Rc.No.245/Ser.II-1/2017, dated:23.09.2017

---

Government in B.E. for the year 2017-18 has allocated Rs.50,00,00,000/- (Rupees Fifty Crores only ) under Head 300 other Contractual Services in reference 4<sup>th</sup> read above.

In pursuance of Government orders in reference 01<sup>st</sup> to 05<sup>th</sup> read above, the Commissioner of Collegiate Education, Telangana State, Hyderabad hereby sanctioned an amount of Rs.20,20,48,204/- (Rupees Twenty Crores Twenty Lakh Forty Eight Thousand Two Hundred and Four Only) towards payment of Honorarium to the Contract lecturers working in Government Degree Colleges in the State during the year 2017-18 as per the Annexure appended to these proceedings for the month from October, 2017 to March, 2018 during the academic year 2017-18.

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 - S.H.(07) - Government Degree Colleges - 300 - Other Contractual Services (Non-Plan)".

The Principal of Government Degree Colleges concerned are requested to draw and disburse the Honorarium to the Contract Lecturers those who were renewed/engaged in their respective colleges during the academic year 2017-18 for the month from October, 2017 to March, 2018 during the academic year 2017-18.

The Principals of Government Degree Colleges concerned are informed that, for those who are posted to other colleges on OD basis, their honorarium should be claimed from the colleges where they were renewed based on the Attendance certificate.

Contd..2...



## ANNEXURE

To Proceedings Rc.No.245/Ser.II-1/2017, dated: 02.01.2018

Sl. No.	Name of the College	No. of Contract Lecturers working	Amount released for the Months from October-17 to March-18
1	2	3	4
<b>1. Adilabad District</b>			
1	GDC(M), Adilabad	7	1589343
2	GDC(W), Adilabad	11	2435099
3	GDC, Utnoor	5	1135245
	<b>Total</b>	<b>23</b>	<b>5159687</b>
<b>2. Komaram Bheem District (Asifabad) New</b>			
No Degree Colleges			
<b>3. Mancherial District (New)</b>			
4	GDC, Mancherial	8	1809395
5	GDC, Chinnoor	6	1362294
6	GDC, Bellampally	4	908196
7	GDC(W), Mancherial	3	681144
8	GDC, Laxettipet	1	227049
	<b>Total</b>	<b>22</b>	<b>4988078</b>
<b>4. Nirmal District (New)</b>			
9	GDC, Nirmal	12	2724588
10	GDC, Bhainsa	5	1067955
11	GDC(W), Nirmal	5	1080810
	<b>Total</b>	<b>22</b>	<b>4873353</b>
<b>5. Karimnagar District</b>			
12	S.R.R.GDC, Karimnagar	23	5397400
13	GDC(W), Karimnagar	30	6831418
14	GDC, Jammikunta	9	2072219
15	GDC, Huzurabad	1	236251
16	GDC, Choppadandi	1	235216
	<b>Total</b>	<b>64</b>	<b>14772504</b>
<b>6. Jagtial District (New)</b>			
17	SKNR.GDC, Jagtial	11	2370737
18	GDC(W), Jagtial	15	3527787
19	GDC, Koratla	8	1890008
20	GDC, Metpally	2	463300
	<b>Total</b>	<b>36</b>	<b>8251832</b>
<b>7. Peddapally District (New)</b>			
21	GDC, Godavarikhani	11	2536166
22	GDC, Manthani	3	708753
23	GDC, Peddapally	3	673673
	<b>Total</b>	<b>17</b>	<b>3918592</b>
<b>8. Rajanna District (Sricilla) New</b>			

T. Gredal

2018-2019  
Contract Lecturers June 2018 to Dec 2018PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION  
TELANGANA :: HYDERABAD

Present: Navin Mittal, I.A.S.,

Rc.No.SER/CLEC/2/2018-SER2

Dated: .11.2018

Sub:-Collegiate Education – Engaging Contract faculty in Government Degree College in the State of Telangana for the Academic Year 2018-19 – Sanction of Payment to Contract Lecturers working in Government Degree Colleges in the State from June 2018 to December, 2018 - Orders – Issued.

- Read:-
1. G.O.Rt.No.142 HE(CE.1-1) Dept., dt:01.10.2000.
  2. G.O.Rt.No.149 HE (CE) Dept., dt:01.06.2017.
  3. G.O.Rt.No.208 HE(CE) Dept., dt:27.08.2018.
  4. G.O.Rt.No.222 HE(IE) Dept., dt:05.09.2018.
  5. B.E. for the year 2018-19.
  6. Lr.Rc.No.522/A/B/2018, dated: 08.10.2018 of the Regional Joint Director of Collegiate Education, Warangal.
  7. Lr.Rc.No.783/I/Estt/2018, dated 11.10.2018 of the Principal, Government City College, Nayapul, Hyderabad.

\*\*\*\*\*

Government in B.E. for the year 2018-19 has allocated Rs.50,00,00,000/- (Rupees Fifty Crores only) under Head 300 other Contractual Services.

In pursuance of Government orders in reference 01<sup>st</sup> to 07<sup>th</sup> read above, the Commissioner of Collegiate Education, Telangana State, Hyderabad hereby sanctioned an amount of **Rs.22,90,02,351/- (Rupees Twenty Two Crores Ninety Lakhs Two Thousand Three Hundred and Fifty One Only)** towards payment of Honorarium to the 853 contract lecturers from the actual date of joining in their respective colleges for the Academic Year 2018 -19 (on or after 11<sup>th</sup> June 2018) till December, 2018 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 – S.H.(07) – Government Degree Colleges – 300 – Other Contractual Services (Non-Plan)".**

The Principal of Government Degree Colleges concerned is requested to draw and disburse the payment to the Contract Lecturers as per the annexure appended to these Proceedings.

The Principal of Government Degree Colleges concerned should report the balance available / deficit if any for release of further honorarium to Contract Lecturers without any delay.

The Principal of Government Degree Colleges concerned are requested to cross check exact amount payable to Contract faculty based on actual date of joining 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. If any amount is to be paid to the Contract Lecturer concerned from the present college based on the Non-drawl certificate issued by the Principal of Government Degree College of previous college, the proposal be immediately sent to the Commissioner of Collegiate Education for sanction of the budget on this count.

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

Signature Not Verified  
Digitally signed by NAVIN MITTAL IAS  
Date 2018.11.08 22:50:55 IST  
Reason: Approved

Commissioner of Collegiate Education

To

All the Principals of Government Degree Colleges in the State,  
Copy to the Regional Joint Director of Collegiate Education, Warangal  
Copy forwarded to the Pay and Accounts Officer, Telangana State,  
Hyderabad

Copy forwarded to the DTO's / STO's concerned.  
Copy to the Regional Joint Director of Collegiate Education, Warangal  
Copy to the Accounts (A-II) Section of this office.

## ANNEXURE

Sl. No	Name of the College	No. of Contract Lectures working	Amount released for the month of June 2018 @ 40,270/- i.e. Rs.26,847/- for 20 days	Amount released for the months from July to December 2018 @ 40,270/- p.m.	Total Amount released for the months from June to December 2018 @ 40,270/- p.m.
1	2	3	4	5	6
<b>1. Adilabad District</b>					
1	GDC(M), Adilabad	12	322164	2899440	3221604
2	GDC(W), Adilabad	11	295317	2657820	2953137
3	GDC, Utnoor	10	268470	2416200	2684670
	<b>Total</b>	<b>33</b>	<b>885951</b>	<b>7973460</b>	<b>8859411</b>
<b>2. KomaramBheem District (Asifabad) New</b>					
	No Degree Colleges	0	0	0	0
<b>3. Mancherial District (New)</b>					
4	GDC, Mancherial	6	161082	1449720	1610802
5	GDC, Chinnoor	8	214776	1932960	2147736
6	GDC, Bellampally	8	214776	1932960	2147736
7	GDC(W), Mancherial	0	0	0	0
8	GDC, Laxettipet	5	134235	1208100	1342335
	<b>Total</b>	<b>27</b>	<b>724869</b>	<b>6523740</b>	<b>7248609</b>
<b>4. Nirmal District (New)</b>					
9	GDC, Nirmal	8	214776	1932960	2147736
10	GDC, Bhainsa	3	80541	724860	805401
11	GDC(W), Nirmal	0	0	0	0
	<b>Total</b>	<b>11</b>	<b>295317</b>	<b>2657820</b>	<b>2953137</b>
<b>5. Karimnagar District</b>					
12	S.R.R.GDC, Karimnagar	12	322164	2899440	3221604
13	GDC(W),	20	536940	4832400	5369340

	District				
26	Yadadri District	4	107388	966480	1073868
27	Nizamabad District	71	1906137	17155020	19061157
28	Kamareddy District	56	1503432	13530720	15034152
29	Ranga Reddy District	3	80541	724860	805401
30	Vikarabad District	12	322164	2899440	3221604
31	Hyderabad	57	1530279	13772340	15302619
	<b>Grand Total</b>	<b>853</b>	<b>22900491</b>	<b>206101860</b>	<b>229002351</b>

Signature Not Verified

Digitally signed by NAVIN MITTAL IAS  
Date: 2018.11.08 22:49:17 IST  
Reason: Approved

Commissioner of Collegiate Education

PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION  
TELANGANA :: HYDERABAD

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

Sub:- Collegiate Education - Engaging Contract faculty in Government Degree College in the State of Telangana for the Academic Year 2018-19 - Sanction of Payment to Contract Lecturers working in Government Degree Colleges in the State from January 2019 till March, 2019 including 30 Contract Lecturers of Zone-V who were not adjusted due to non-availability of vacancies for the period from on or after 11<sup>th</sup> June 2018 till December 2018 - Orders - Issued.

- Read:-
- 1.G.O.Rt.No.142 H.E. (CE,I-1) Dept., dated:01.10.2000
  - 2.G.O.Rt.No.149 H.E. (CE) Dept., dated:01.06.2017
  - 3.G.O.Rt.No.208 H.E. (CE) Dept., dated:27.08.2018
  - 4.G.O.Rt.No.222 H.E. (IE) Dept., dated:05.09.2018
  - 5.B.E. for the year 2018-19
  - 6.Lr.Rc.No.522/A/B/2018, dated: 08.10.2018 of the RJDCE, Warangal
  - 7.Lr.Rc.No.783/I/Estt/2018, dated 11.10.2018 of the Principal, Govt City College, Nayapul, Hyderabad
  - 8.Proceedings Rc.No.522/A/B/2018, dated: 12.11.2018, 14.11.2018 and 26.11.2018 of the RJDCE, Warangal

Government in B.E. for the year 2018-19 has allocated Rs.50,00,00,000/- (Rupees Fifty Crores only ) under Head 300 other Contractual Services.

In pursuance of Government orders in reference 01<sup>st</sup> to 08<sup>th</sup> read above, the Commissioner of Collegiate Education, Telangana State, Hyderabad hereby sanctioned an amount of **Rs.11,39,23,830/- (Rupees Eleven Crores Thirty Nine Lakhs Twenty Three Thousand Eight Hundred and Thirty Only)** towards payment of Honorarium to 883 Contract Lecturer in the respective colleges Academic Year 2018 -19 from January 2019 till March, 2019 including 30 Contract Lecturers of Zone-V who were not adjusted due to non-availability of vacancies for the

B  
E.Sat  
20/11/19



	Karimnagar				
13	GDC(W), Karimnagar	20	0	2416200	2416200
14	GDC, Jammikunta	5	0	604050	604050
15	GDC, Huzurabad	0	0	0	0
16	GDC, Choppadandi	0	0	0	0
	<b>Total</b>	<b>37</b>	<b>0</b>	<b>4469970</b>	<b>4469970</b>
<b>6. Jagtial District (New)</b>					
17	SKNR.GDC, Jagtial	4	0	483240	483240
18	GDC(W), Jagtial	6	0	724860	724860
19	GDC, Koratla	9	0	1087290	1087290
20	GDC, Metpally	1	0	120810	120810
	<b>Total</b>	<b>20</b>	<b>0</b>	<b>2416200</b>	<b>2416200</b>
<b>7. Peddapally District (New)</b>					
21	GDC, Godavarikhani	11	0	1328910	1328910
22	GDC, Manthani	6	0	724860	724860
23	GDC, Peddapally	6	0	724860	724860
	<b>Total</b>	<b>23</b>	<b>0</b>	<b>2778630</b>	<b>2778630</b>
<b>8. Rajanna District (Sricilla) New</b>					
24	GDC, Agraharam	2	0	241620	241620
25	GDC, Gambiraopet	6	0	724860	724860
	<b>Total</b>	<b>8</b>	<b>0</b>	<b>966480</b>	<b>966480</b>
<b>9. Khammam District.</b>					
26	GDC(M), Khammam	13	0	1570530	1570530
27	GDC(W), Khammam	14	0	1691340	1691340
28	GDC, Sattupally	11	0	1328910	1328910
29	GDC, Madira	0	0	0	0
30	GDC, Nelakondapalli	2	0	241620	241620
	<b>Total</b>	<b>40</b>	<b>0</b>	<b>4832400</b>	<b>4832400</b>

2020

**Proceedings of the Principal, Govt. Degree College for Women,  
Karimnagar**

**Present: Dr. T. Sree Lakshmi, Principal, M.Sc., Ph.D.**

Re.No. - GDC(W)/B/Contract Lecturers/2020 Dt: 01-06-2020

Sub: -Collegiate Education - Engaging Contract faculty in Government Degree College, in the State of Telangana for the academic Year 2019-20 - Sanction of contract Lecturers remuneration Payment to Sri Ch. Shankar, Contract Lecturer in Zoology, GDCW, Karimnagar, for the Month of March, 2019 Budget lapsed due to freezing - 10 % of salary which was deducted by overlook as per G.O. M.S No. 27 - Orders - Issued.

Ref: - 1) CCE.,TS, Hyd. Proc.File No.CCE-SER2/CLEC/5/2019- SER2, Dt. 20-3-2020.

\*\*\*

**ORDER:**


In pursuance of the Commissioner of Collegiate Education, Telangana, Hyderabad the Principal and President College Planning and Development Council. Govt. Degree College for Women, Karimnagar, is pleased to sanction an amount of Rs.4027-00 (Rupees Four Thousand and twenty seven Only) towards payment of 10% of Honarorium to Sri Ch. Shankar, Contract Lecturer in Zoology, of this college for the Month of March, 2019, (Budget lapsed due to freezing as per the annexure) which has been deducted as per G.O. MS No. 27 Covid-19 by overlook.

The amount sanctioned shall be under the following Head of account.

- 2202- General Education
- 03- University & Higher Education.
- MH 103 - Govt. colleges & institutions
- SH 07 - Govt. Degree college for men
- 300-Other contractual salaries - Non-Plan
- 301- Contract Appointments

A1 section of the office is informed to draw and disburse the amount to contract faculty concerned of this college.

Copy to the District Treasury Officer, Karimnagar.  
Copy to A1 Section.

  
PRINCIPAL 03/06/2020  
Govt. Degree College for Women  
Karimnagar (T.S.)



S.No	Name	A/c No	Bank Name	Bank Branch	IFSC CODE	Gross(In Rs.)	PT Dedn(In Rs.)	TDS(IT) (In Rs.)	GST(In Rs.)	GIS(In Rs.)	Net Amount(In Rs.)
1	J ANITHA	62106266308	STATE BANK OF INDIA	KARIMNAGAR	SBIN0020134	36,243.00	200.00	0.00	0.00	0.00	36043.00
2	M LAXMANA RAO	62051475009	STATE BANK OF INDIA	KARIMNAGAR	SBIN0020776	36,243.00	200.00	0.00	0.00	0.00	36043.00
3	E SRAVANTHI	62189437294	STATE BANK OF INDIA	HUZURABAD	SBIN0020143	36,243.00	200.00	0.00	0.00	0.00	36043.00
4	K SATHISH KUMAR	62051631865	STATE BANK OF INDIA	KARIMNAGAR	SBIN0020776	36,243.00	200.00	0.00	0.00	0.00	36043.00
5	NAZIA RAHMAN	62111807609	STATE BANK OF INDIA	KARIMNAGAR	SBIN0020606	36,243.00	200.00	0.00	0.00	0.00	36043.00
6	IRFANA BEGUM	62112108167	STATE BANK OF INDIA	JAGTIAL	SBIN0020135	36,243.00	200.00	0.00	0.00	0.00	36043.00
7	JABEEN SULTHANA	62256514242	STATE BANK OF INDIA	KARIMNAGAR	SBIN0020776	36,243.00	200.00	0.00	0.00	0.00	36043.00
8	J SWAPNA	62128349309	STATE BANK OF INDIA	GAMBHIRAOPET	SBIN0020295	36,243.00	200.00	0.00	0.00	0.00	36043.00
9	B RAJANI DEVI	62146228644	STATE BANK OF INDIA	KARIMNAGAR	SBIN0020134	36,243.00	200.00	0.00	0.00	0.00	36043.00
10	V RADHA KISHAN	62088892565	STATE BANK OF INDIA	JAGTIAL	SBIN0020135	36,243.00	200.00	0.00	0.00	0.00	36043.00
11	G VARUNI	62098573318	STATE BANK OF INDIA	PEGADAPALLI	SBIN0020516	36,243.00	200.00	0.00	0.00	0.00	36043.00
12	P SUSHMA	62122415643	STATE BANK OF INDIA	HUZURABAD	SBIN0020143	36,243.00	200.00	0.00	0.00	0.00	36043.00
13	M KALPANA	62051382067	STATE BANK OF INDIA	KARIMNAGAR	SBIN0020776	36,243.00	200.00	0.00	0.00	0.00	36043.00
14	D SRINIVAS	52205723056	STATE BANK OF INDIA	KARIMNAGAR	SBIN0020884	36,243.00	200.00	0.00	0.00	0.00	36043.00
15	CH SHANKAR	32089912542	STATE BANK OF INDIA	HANUMANKONDA	SBIN0003422	36,243.00	200.00	0.00	0.00	0.00	36043.00

T. Greda Lakshmi  
Principal  
Govt. Degree College for Women  
Karimnagar (T.S.)

2019 - 2020

**Proceedings of the Principal, Govt. Degree College for Women,  
Karimnagar**

**Present: Dr. T. Sree Lakshmi, Principal, M.Sc., Ph.D.**  
**Rc.No. DC(W)/B/Contract Lecturers/2020 Dt:24-05-2020**

Sub: -Collegiate Education - Engaging Contract faculty in Government Degree College, in the State of Telangana for the academic Year 2019-20 - Sanction of Contract Lecturers remuneration Payment to Contract Lecturers for the **Month of May, 2020 (One Month)** as per GO MS No. 27 (90% of Honorarium) of Govt. Degree College for Women, Karimnagar - Orders - Issued.

Ref: - 1) CCE.,TS, Hyd. Proc.File No.CCE-ADMN/BDGT/3/2020  
Dt. 18-4-2020

\*\*\*

**ORDER:**

In pursuance of the Commissioner of Collegiate Education, Telangana, Hyderabad the Principal and President College Planning and Development Council. Govt. Degree College for Women, Karimnagar, is pleased to sanction an amount of Rs.5,40,645=00 (Rupees Five Lakhs Forty Thousand Six Hundred and Forty Five Only) towards payment of Honorarium to the Contract Lecturers of this college for the Month of May, 2020 (One Month) as per the annexure.

The amount sanctioned shall be under the following Head of account.

2202- General Education

03- University & Higher Education.

MH 103 - Govt. colleges & institutions

SH 07 - Govt. Degree college for men

300-Other contractual salaries - Non-Plan

301- Contract Appointments

A1 section of the office is informed to draw and disburse the amount to contract faculty concerned of this college.

Copy to the District Treasury Officer, Karimnagar.  
Copy to A1 Section.

*T. Sree Lakshmi*  
PRINCIPAL  
Govt. Degree College for Women  
Karimnagar (T.S.)  
2020

# GOVERNMENT DEGREE COLLEGE FOR WOMEN, KARIMNAGAR

STATEMENT SHOWING THE DETAILS OF HONORARIUM TO BE PAID TO

CONTRACT LECTURERS FOR THE (ACADEMIC YEAR 2019 - 2020) MONTHS OF  
May-2020

SL. NO	NAME OF THE LECTURER	EMPLOYEE ID	ACCOUNT NUMBER	BANK & BRANCH	IFSC CODE	TOTAL AMOUNT
1	M. KALPANA	CON29498	62051382067	STATE BANK OF INDIA MANKAMMATHOTA	SBIN0020776	40070
2	D.SRINIVAS	CON27331	52205723056	STATE BANK OF VAVILALAPALLY, KARIMNAGAR	SBIN0020884	40070
3	P.SUSHMA	CON29496	62122415643	STATE BANK OF INDIA HUZURABAD	SBIN0020143	40070
4	G. VARUNI	CONS0831	62098573318	SBI, PEGADAPALLY	SBIN0020516	40070
5	V.RADHA KISHAN	CONS0830	62088892565	SBI, JAGITYAL	SBIN0020135	40070
6	Dr. B. RAJANI DEVI	CON29491	62146228644	STATE BANK OF INDIA KARIMNAGAR	SBIN0020134	40070
7	J. SWAPNA	CON29493	62128349309	STATE BANK OF INDIA GAMBHIRAOPET	SBIN0020295	40070
8	JABEEN SULTHANA	CON29696	62256514242	STATE BANK OF INDIA KARIMNAGAR	SBIN0020776	40070
9	NAZIA RAHMAN	CON29695	62111807609	STATE BANK OF INDIA KARIMNAGAR	SBIN0020606	40070
10	IRFANA BEGUM	CON29698	62112108167	STATE BANK OF INDIA JAGITYAL	SBIN0020135	40070
11	K.SATHEESH KUMAR	CON29500	62051631865	STATE BANK OF INDIA MANKAMMATHOTA	SBIN0020776	40070
12	E.SRAVANTHI	CON29672	62189437294	STATE BANK OF INDIA HUZURABAD	SBIN0020143	40070
13	J.ANITHA	CON29503	52106266308	STATE BANK OF INDIA TOWER CIRCLE	SBIN0020134	40070
14	M.V. LAXMAN RAO	CON50878	62051475009	STATE BANK OF INDIA MANKAMMATHOTA	SBIN0020776	40070
15	CH.SHANKAR	CON47958	32089912542	STATE BANK OF INDIA, ASHOKA COMPLEX, HANUMAKONDA	SBIN0003422	40070
						601050

Six Lakhs One Thousand and Fifty only

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

Sub:- Collegiate Education - Engaging Contract Faculty in Government Degree College in the State of Telangana for the Academic Year 2021-2022 - Sanction of deficit budget for previous months for the year 2021-2022 and lapsed budget for the year 2020-2021 due to freezing - Orders - Issued.

- Read:-
1. G.O.Rt.No.142 H.E. (CE.I-1) Dept., dated:01.10.2000
  2. G.O.Rt.No.149 H.E.(CE) Dept., dated 01.06.2017
  3. G.O.Rt.No.222 H.E. (IE) Dept., dated:05.09.2018
  4. B.E. for the year 2021-2022
  5. G.O.Ms.No.61 Finance (TFR) Dept., dated 30.09.2020
  6. G.O.Rt.No.1086 Fin.(HRM-VII) Dept., dated.08.10.2020.
  7. CCE's Circular File No.CCE-AC/GEN/43/2021-ACADEMIC CELL, dated.29.01.2021.
  8. CCE's Proc. File No.CCE-ADMN/BDGT/1/2021-ADMN, Dt.17.04.2021.
  9. CCE's Proc. File No.CCE-AC/SPL/5/2020-ACADEMIC CELLA, Dt.05.05.2021.
  10. CCE's Proc. File No.CCE-AC/GEN/35/2021-ACADEMIC CELL, Dt.29.06.2021.
  11. G.O. Rt. No.106 Higher Education (CE) Department, dated:17.07.2021.
  12. Govt. Memo No.1199876-A/716/A1/HRM.VII/2021, Finance (HRM.VII) Dept., Dt.18.08.2021.
  13. Govt. Memo No. 1870/CE/A1/2021, Dt.01.09.2021.
  14. CCE's Proc.File No.CCE-SER1/GEN/28/2021-SER1, dt.08.09.2021, 25.11.2021, 02.12.2021.
  15. CCE's Proc.File No.CCE-SER1/GEN/28/2021-SER1, dt.02.12.2021
  16. G.O.Rt.No.1457 Fin.(HRM.VII) Dept., dated:22.12.2021
  17. CCE's Proc.File No.CCE-SER1/GEN/28/2021-SER1, dt.20.01.2022.
  18. CCE's Proc.File No.CCE-SER1/GEN/28/2021-SER1, dt.28.01.2022.
  19. G.O.Rt.No.44 HE(CE) Dept., dated:17.03.2022.
  20. CCE's Proc.File No.CCE-SER1/GEN/28/2021-SER1, dt.21.03.2022.
  21. Representation of the Co-Chairman, TRCL-JAC, Hyderabad, date:24.03.2022.

Government in B.E. for the year 2021-22 have allocated Rs.39,86,73,000/- (Rupees Thirty Nine Crores Eighty Six lakhs Seventy Three Thousand Only) under Head 300 other Contractual Services and 301 Contract appointments and in the reference 19<sup>th</sup> read above, additional budget of Rs.16,02,00,000=00under the Establishment as Additional

Contract Faculty as per the working days based on the instructions issued in reference 7<sup>th</sup>, 9<sup>th</sup> and 10<sup>th</sup> read above as follows:-

Sl. No.	Instructions Issued
1	From 01.07.2021 online classes + physical attendance (50% on rotational basis) each.
2	The teaching staff shall record the online classes / lessons and submit the same to the Principal and turn to the Academic Cell, O/o CCE

The Principals of Government Degree Colleges concerned are requested to cross check exact amount payable to Contract Faculty based on actuals 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 permitted to claim the honorarium of any arrears / previous Academic Year budget in the available budget after utilization of salaries for the month of March-2022.

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

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

Encl: Annexure-I & II

Signed by Yadagiri G  
Date: 29-03-2022 13:51:24  
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 forwarded to the Pay and Accounts Officer, Telangana State, Hyderabad.  
Copy forwarded to the DTO's / STO's concerned.  
Copy to the Accounts Officer of this office.  
Copy to the IT Officer O/o CCE.  
Copy to the AGO(I/c) O/o CCE.

**Principal**  
**Govt. Degree College (W)**  
Karimnagar.

**ANNEXURE-I**

Sl. No	Name of the College	No. of Contract Lecturers working College wise	Deficit budget Amount for Previous month for the year 2021-22 / Lapsed budget for the year 2020-2021	Remarks
1	2	3	4	5
<b>1. Mancherla District (New)</b>				
1	GDC, Chinnoor	7	63421	
	<b>Total</b>	<b>7</b>	<b>63421</b>	
<b>2. Karimnagar District</b>				
2	S.R.R.GDC, Karimnagar	13	402700	
3	GDC(W), Karimnagar	13	855999	✓
4	GDC, Jammikunta	5	80540	
5	GDC, Huzurabad	2	275927	
	<b>Total</b>	<b>33</b>	<b>1615166</b>	
<b>3. Jagtial District (New)</b>				
6	GDC(W), Jagtial	7	95315	
7	GDC, Metpally	2	55457	
	<b>Total</b>	<b>9</b>	<b>150772</b>	
<b>4. Peddapally District (New)</b>				
8	GDC, Godavarikhani	8	438236	
9	GDC, Manthani	4	92191	
10	GDC, Peddapally	2	105340	
	<b>Total</b>	<b>14</b>	<b>635767</b>	
<b>5. Rajanna District (Sricilla) New</b>				
11	GDC, Agraharam	2	89224	
	<b>Total</b>	<b>2</b>	<b>89224</b>	
<b>6. Khammam District</b>				
12	GDC(A), Khammam	12	186039	
13	GDC(W), Khammam	6	709438	
14	GDC, Sattupally	8	450643	
	<b>Total</b>	<b>26</b>	<b>1346120</b>	
<b>7. Warangal District (Rural) - New</b>				

**Principal**  
Govt. Degree College (W)  
Karimnagar.

proceedings of the Principal, Govt. Degree College for Women, Karimnagar

**Present: Dr. T. Sree Lakshmi, Principal, M.Sc., Ph.D.**

Rc.No. GDC(W)/B/Contract Lecturers/2020 Dt:25-06-2020

Sub: -Collegiate Education – Engaging Contract faculty in Government Degree College, in the State of Telangana for the academic Year 2020-21 - sanction of contract Lecturers remuneration Payment to Contract Lecturers for the **Month of June, 2020** (One Month) of Govt. Degree College for Women, Karimnagar – Orders – Issued.

Ref: - 1) CCE.,TS, Hyd. Proc.File No.CCE-ADMN/BDGT/3/2020  
Dt. 18-4-2020.

\*\*\*

**ORDER:**

In pursuance of the Commissioner of Collegiate Education, Telangana, Hyderabad the Principal and President College Planning and Development Council. Govt. Degree College for Women, Karimnagar, is pleased to sanction an amount of Rs.6,04,050=00 (Rupees Six Lakhs Four Thousand and Fifty Only) towards payment of Honorarium to the Contract Lecturers of this college for the Month of June, 2020 (One Month) as per CCETS Proc's. Vide Ref (1) cited above.

The amount sanctioned shall be under the following Head of account.

2202- General Education

03- University & Higher Education.

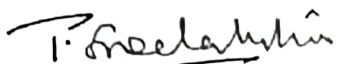
MH 103 – Govt. colleges & institutions

SH 07 – Govt. Degree college for men

300-Other contractual salaries – Non-Plan

301- Contract Appointments

A1 section of the office is informed to draw and disburse the amount to contract faculty concerned of this college.

  
**PRINCIPAL:**  
Govt. Degree College for Women  
Karimnagar (T.S.)

Copy to the District Treasury Officer, Karimnagar.  
Copy to A1 Section.

S.No	Name	A/c No	Bank Name	Bank Branch	IFSC CODE	Gross(In Rs.)	PT Dedn(In Rs.)	TDS(IT (In Rs.))	GST(In Rs.)	GIS(In Rs.)	Net Amount(In Rs.)
1	J ANITHA	52106266308	STATE BANK OF INDIA	KARIMNAGAR	SBIN0020134	40,270.00	200.00	0.00	0.00	0.00	40070.00
2	M LAXMANA RAO	62051475009	STATE BANK OF INDIA	KARIMNAGAR	SBIN0020776	40,270.00	200.00	0.00	0.00	0.00	40070.00
3	E SRAVANTHI	62189437294	STATE BANK OF INDIA	HUZURABAD	SBIN0020143	40,270.00	200.00	0.00	0.00	0.00	40070.00
4	K SATHISH KUMAR	62051631865	STATE BANK OF INDIA	KARIMNAGAR	SBIN0020776	40,270.00	200.00	0.00	0.00	0.00	40070.00
5	NAZIA RAHMAN	62111807609	STATE BANK OF INDIA	KARIMNAGAR	SBIN0020606	40,270.00	200.00	0.00	0.00	0.00	40070.00
6	IRFANA BEGUM	62112108167	STATE BANK OF INDIA	JAGTIAL	SBIN0020135	40,270.00	200.00	0.00	0.00	0.00	40070.00
7	JABEEN SULTHANA	62256514242	STATE BANK OF INDIA	KARIMNAGAR	SBIN0020776	40,270.00	200.00	0.00	0.00	0.00	40070.00
8	J SWAPNA	62128349309	STATE BANK OF INDIA	GAMBHIRAOPET	SBIN0020295	40,270.00	200.00	0.00	0.00	0.00	40070.00
9	B RAJANI DEVI	62146228644	STATE BANK OF INDIA	KARIMNAGAR	SBIN0020134	40,270.00	200.00	0.00	0.00	0.00	40070.00
10	V RADHA KISHAN	62088892565	STATE BANK OF INDIA	JAGTIAL	SBIN0020135	40,270.00	200.00	0.00	0.00	0.00	40070.00
11	G VARUNI	62098573318	STATE BANK OF INDIA	PEGADAPALLI	SBIN0020516	40,270.00	200.00	0.00	0.00	0.00	40070.00
12	P SUSHMA	62122415643	STATE BANK OF INDIA	HUZURABAD	SBIN0020143	40,270.00	200.00	0.00	0.00	0.00	40070.00
13	M KALPANA	62051382067	STATE BANK OF INDIA	KARIMNAGAR	SBIN0020776	40,270.00	200.00	0.00	0.00	0.00	40070.00
14	D SRINIVAS	52205723056	STATE BANK OF INDIA	KARIMNAGAR	SBIN0020884	40,270.00	200.00	0.00	0.00	0.00	40070.00
15	CH SHANKAR	32089912542	STATE BANK OF INDIA	HANUMANKONDA	SBIN0003422	40,270.00	200.00	0.00	0.00	0.00	40070.00



PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION  
TELANGANA :: HYDERABAD

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

Sub:- Collegiate Education - Engaging Contract faculty in Government Degree College in the State of Telangana for the Academic Year 2021-2022 - Remuneration to Contract Lecturers working in Government Degree Colleges in the State from 1<sup>st</sup> April 2021 to 31<sup>st</sup> July 2021 - Orders- Issued.

- Read:-
1. G.O.Rt.No.142 H.E. (CE.I-1) Dept., dated:01.10.2000.
  2. G.O.Rt.No.149 H.E.(CE) Dept., dated: 01.06.2017.
  3. G.O.Rt.No.222 H.E. (IE) Dept., dated:05.09.2018.
  4. B.E. for the year 2021-2022.
  5. G.O.Ms.No.61 Finance (TFR) Dept., dated: 30.09.2020.
  6. G.O.Rt.No.1086 Fin.(HRM-VII) Dept., dated: 08.10.2020.
  7. CCE's Circular File No.CCE-AC/GEN/43/2021-ACADEMIC CELL, dated: 29.01.2021.
  8. CCE's Prog. File No.CCE-ADMN/BDGT/1/2021-ADMN, dated: 17.04.2021.
  9. CCE's Procg. File No.CCE-AC/SPL/5/2020-ACADEMIC CELLA, dated: 05.05.2021.
  10. CCE's Procg. File No.CCE-AC/GEN/35/2021-ACADEMIC CELL, dated: 29.06.2021.
  11. G.O. Rt. No.106 Higher Education (CE) Department, dated:17.07.2021.
  12. Govt.Memo No.1199876-A/716/A1/HRM.VII/2021, Finance (HRM.VII) Dept., Dt.18.08.2021.
  13. Govt.Memo No. 1870/CE/A1/2021, Dt.01.09.2021.

Government in B.E. for the year 2021-22 have allocated Rs.39,86,73,000/-(Rupees Thirty Nine Crores Eighty Six lakhs Seventy Three Thousand Only) under Head 300 other Contractual Services and 301 Contract appointments.

In the reference 8<sup>th</sup> read above, all the Principals of Government Degree Colleges in the state were instructed to claim salaries / remuneration of Contract lecturers for the months from April 2021 to June 2021 and other bills mentioned in the Government Memo No.1015852-I/91/A1/BG/2021, Dt.30.03.2021 under different head of accounts.

In pursuance of Government orders in reference 01<sup>st</sup> to 06<sup>th</sup> and 11<sup>th</sup> to 13<sup>th</sup> read above, the Commissioner of Collegiate Education, Telangana State, Hyderabad hereby sanctioned an amount of **Rs.16,15,65,600/- (Rupees Sixteen Crores Fifteen Lakhs Sixty Five Thousand and Six Hundred Only)** towards payment of Honorarium to 815 Contract Lecturer in the respective Govt.Degree Colleges, for the Academic Year 2021-22 from 1<sup>st</sup> April 2021 to 31<sup>st</sup> July 2021 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 - S.H.(07) - Government Degree Colleges - 300 - Other Contractual Services - 301 Contract Appointments (Non-Plan)".

The Principals of Government Degree Colleges concerned are requested to draw and disburse the payment to the Contract Lecturers as per the sanctioned number of Contract Lectures annexure appended to these Proceedings to those Contract Lecturers as per the working days based on the instructions issued in reference 7<sup>th</sup>, 9<sup>th</sup> and 10<sup>th</sup> read above as follows:-

Sl. No.	Instructions Issued
1	From 01.07.2021 online classes + physical attendance (50% on rotational basis) each.
2	The teaching staff shall record the online classes / lessons and submit the same to the Principal and turn to the Academic Cell, O/o CCE

Government vide references 12<sup>th</sup> and 13<sup>th</sup> read above, Government have decided and hereby ordered that the services of those persons working on Contract / Outsourcing / Honorarium basis and awaiting continuation orders for the financial year 2021-2022, be extended up to 30.09.2021 subject to fulfillment of conditions in G.O.Rt.No.4271, Finance (SMPC) Dept., dated:01.11.2008 and further the Director of Treasuries and Accounts, Director of Works Accounts, Director of State Audit, Pay and Accounts Officer, Hyderabad are hereby instructed to admit the bills in respect of engagement of services on Contract / Outsourcing / Honorarium basis till 30.09.2021 without insisting for further continuation orders from the Government, subject to fulfillment of conditions in G.O.Rt.No.4271, Finance (SMPC) Dept., dated:01.11.2008.

The Principals of Government Degree Colleges concerned are requested to cross check exact amount payable to Contract faculty based on actuals 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. If any amount is to be paid to the Contract Lecturer concerned from the present college based on the Non-drawl certificate issued by the Principal of Government Degree College of previous college, the proposal may be immediately sent to the Commissioner of Collegiate Education for sanction of the budget on this count.

Further the Principals of Government Degree Colleges are informed that, they should report the No of Contract lecturers working, amount released, amount utilized up to July, 2021 and Balance available after salaries up to July, 2021 and also deficit if any with reasons for release of further honorarium to Contract Lecturers without any delay.

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

(Orders of the Commissioner of Collegiate Education, Telangana State, Hyderabad, have been obtained in the Note file)

Encl: Annexure.

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 forwarded to the Pay and Accounts Officer, Telangana State, Hyderabad.  
Copy forwarded to the DTO's / STO's concerned.  
Copy to the Accounts Officer of this office.  
Copy to IT officer O/o CCE.  
Copy to AGO (I/C) O/o CCE.

## ANNEXURE

Sl. No	Name of the College	No. of Contract Lecturers working College wise	Amount to be released for the months from 1 <sup>st</sup> April 2020 to 31 <sup>st</sup> May 2020 @ 40,270/- p.m. in RPS 2015 Scale.	Amount to be released for the months from 1 <sup>st</sup> June 2021 to 31 <sup>st</sup> July 2021 @ 58,850/- p.m. in RPS 2020 Scale.	Total
1	2	3	4	5	6
<b>1. Adilabad District</b>					
1	GDC(A&C), Adilabad	5	402700	588500	991200
2	GDC(S), Adilabad	5	402700	588500	991200
3	GDC, Uttoor	8	644320	941600	1585920
<b>Total</b>		<b>18</b>	<b>1449720</b>	<b>2118600</b>	<b>3568320</b>
<b>2. Komaram Bheem District (Asifabad) New</b>					
1	GDC (W)(M), Khagaznagar	5	402700	588500	991200
<b>Total</b>		<b>5</b>	<b>402700</b>	<b>588500</b>	<b>991200</b>
<b>3. Mancherial District (New)</b>					
4	GDC, Mancherial	5	402700	588500	991200
5	GDC, Chinnoor	8	644320	941600	1585920
6	GDC, Bellampally	10	805400	1177000	1982400
7	GDC(W), Mancherial	0	0	0	0
8	GDC, Laxettipet	7	563780	823900	1387680
<b>Total</b>		<b>30</b>	<b>2416200</b>	<b>3531000</b>	<b>5947200</b>
<b>4. Nirmal District (New)</b>					
9	GDC, Nirmal	5	402700	588500	991200
10	GDC, Bhainsa	4	322160	470800	792960
11	GDC(W), Nirmal	0	0	0	0
<b>Total</b>		<b>9</b>	<b>724860</b>	<b>1059300</b>	<b>1784160</b>
<b>5. Karimnagar District</b>					
12	S.R.R.GDC, Karimnagar	9	724860	1059300	1784160
13	GDC(W),	14	1127560	1647800	2775360

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

**Sub:** Collegiate Education - Engaging Contract Faculty in Government Degree College in the State of Telangana for the Academic Year 2022-2023 - Sanction of honorarium to Contract Faculty working in Government Degree Colleges in the State from 1<sup>st</sup> April 2022 to 31<sup>st</sup> May 2022 - Orders - Issued.

**Read:**

1. G.O.Rt.No.142 H.E. (CE.I-1) Dept., dated: 01.10.2000.
2. G.O.Rt.No.222 H.E. (IE) Dept., dated: 05.09.2018.
3. G.O. Rt. No.106 HE (CE) Dept., dated: 17.07.2021.
4. G.O.Rt.No.1457 Fin. (HRM.VII) Dept., dated: 22.12.2021.
5. CCE's Proc. File No.CCE-ADMN/BDGT/1/2022-ADMN, dated: 12.04.2022.

The Government in B.E. for the year 2022-2023 have allocated Rs.57,55,53,000/- (Rupees Fifty Seven Crores Fifty Five Lakhs Fifty Three Thousand Only) under Head 300 Other Contractual Services and 301 Contract appointments.

In pursuance of Government orders in reference 01<sup>st</sup> to 4<sup>th</sup> read above, the Commissioner of Collegiate Education, Telangana State, Hyderabad hereby sanctioned an amount of **Rs.9,46,30,800=00 (Rupees Nine Crores Forty Six Lakhs Thirty Thousand and Eight Hundred Only)** towards payment of Honorarium to 804 Contract Faculty in the respective colleges for the Academic Year 2022-2023 from 1<sup>st</sup> April 2022 to 31<sup>st</sup> May 2022 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 - S.H.(07) - Government Degree Colleges - 300 - Other Contractual Services - 301 Contract Appointments (Non-Plan)".**

The Principals of Government Degree Colleges concerned are requested to draw and disburse the payment to the Contract Faculty as per the sanctioned number of Contract Faculty annexure appended to these Proceedings to those Contract Faculty as per the working days based on the biometric attendance.

The Principals of Government Degree Colleges concerned are requested to cross check exact amount payable to Contract faculty based on actuals 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. If any amount is to be paid to the Contract Faculty concerned from the present college based on the Non-drawl certificate issued by the Principal of Government Degree College of previous college, the proposal may be immediately sent to the Commissioner of Collegiate Education for sanction of the budget on this count.

Further the Principals of Government Degree Colleges are informed that, they should report the No. of Contract Faculty working, amount released, amount utilized up to May, 2022 and Balance available after salaries up to May, 2022 and also deficit if any with reasons for release of further honorarium to Contract Faculty without any delay.

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

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

Encl: Annexure.

Signed by Yadagiri G  
Date: 21-08-2022 20:50:15  
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 forwarded to the Pay and Accounts Office, Telangana State, Hyderabad.

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

Copy to the Accounts Officer of this office for necessary action.

Copy to the IT Officer of this office.

35	GDC Jammikunta	5	588500
36	GDC(A) Karimnagar	13	1530100
37	GDC(W) Karimnagar	13	1530100
	<b>Total</b>	<b>33</b>	<b>3884100</b>
<b>10. Khammam</b>			
38	GDC Madhira	1	117700
39	GDC Nelakondapalli	2	235400
40	GDC Sathupally	8	941600
41	GDC(A) Khammam	12	1412400
42	GDC(W) Khammam	5	588500
	<b>Total</b>	<b>28</b>	<b>3295600</b>
<b>11. Kumaram Bheem Asifabad</b>			
43	GDC Kagaznagar	6	706200
44	GDC(W)N Asifabad	3	353100
	<b>Total</b>	<b>9</b>	<b>1059300</b>
<b>12. Mahabubabad</b>			
45	GDC Garla	2	235400
46	GDC Mahabubabad	2	235400
47	GDC Maripeda	3	353100
48	GDC Thorrur	7	823900
	<b>Total</b>	<b>14</b>	<b>1647800</b>
<b>13. Mahabubnagar</b>			
49	GDC Jadcherla	8	941600
50	GDC(A) Mahabubnagar	22	2589400
51	GDC(W) Mahabubnagar	31	3648700



June 2022 to Aug 2022

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

**Sub:** Collegiate Education - Engaging of Contract Faculty in Government Degree College in the State of Telangana for the Academic Year 2022-2023 - Sanction of honorarium to Contract Faculty working in Government Degree Colleges in the State from 1<sup>st</sup> June 2022 to 31<sup>st</sup> August 2022 - Orders - Issued.

- Read:**
1. G.O.Rt.No.142 H.E. (CE.I-1) Dept., dated: 01.10.2000.
  2. G.O.Rt.No.222 H.E. (IE) Dept., dated: 05.09.2018.
  3. G.O. Rt. No.106 HE (CE) Dept., dated: 17.07.2021.
  4. G.O.Rt.No.1457 Fin. (HRM.VII) Dept., dated: 22.12.2021.
  5. G.O.Rt.No.27 H.E (CE) Dept., dated: 23.07.2022.
  6. File No.CCE-SER1/BDGT/1/2022-SER1, dtd: 21.08.2022.
  7. G.O.Rt.No.1385 Fin (HRM.VII) Dept., dated: 01.09.2022.
  8. File.No.CCE-SER1/BDGT/1/2022-SER1,dated:13.09.2022,  
14.09.2022.

Government in B.E. for the year 2022-2023 have allocated Rs.57,55,53,000/- (Rupees Fifty Seven Crores Fifty Five Lakhs Fifty Three Thousand Only) under Head 300 Other Contractual Services and 301 Contract appointments.

In pursuance of Government orders in reference 01<sup>st</sup> to 5<sup>th</sup> & 7<sup>th</sup> read above, the Commissioner of Collegiate Education, Telangana State, Hyderabad hereby sanctioned an amount of **Rs. 14,14,14,600-00 (Rupees Fourteen Crores Fourteen Lakhs Fourteen Thousand and Six Hundred Only)** towards payment of Honorarium to 804 Contract Faculty from 01.06.2022 to 30.06.2022, 797 Contract Faculty from 01.07.2022 to 31.08.2022 and 07 Contract Faculty from 01.07.2022 to 22.07.2022 in the respective colleges for the Academic Year 2022-2023 i.e., from 1<sup>st</sup> June 2022 to 31<sup>st</sup> August 2022 as per the Annexure-I, II & III 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 - S.H.(07) - Government Degree Colleges - 300 - Other Contractual Services - 301 Contract Appointments (Non-Plan)".

The Principals of Government Degree Colleges concerned are requested to draw and disburse the payment to the Contract Faculty as per the sanctioned number of Contract Faculty in Annexure-I, II, III appended to these Proceedings, to those Contract Faculty as per the working days based on the biometric attendance.

The Principals of Government Degree Colleges concerned are requested to cross check exact amount payable to Contract faculty based on actuals 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. If any amount is to be paid to the Contract Faculty concerned from the present college based on the Non-drawl certificate issued by the Principal of Government Degree College of previous college, the proposal may be immediately sent to the Commissioner of Collegiate Education for sanction of the budget on this count.

Further the Principals of Government Degree Colleges are informed that, they should report the No. of Contract Faculty working, amount released, amount utilized up to August, 2022 and Balance available after release of budget up to August, 2022 and also deficit if any with reasons for release of further honorarium to Contract Faculty without any delay.

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

Encl: Annexure-I, II & III

**Signed by Yadagiri G**

**Date: 22-09-2022 11:34:24**

**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 forwarded to the Pay and Accounts Officer, T.S, Hyderabad.

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

Copy to the Accounts Officer of this office for necessary action.

Copy to the IT Officer of this office.

## ANNEXURE-I

<b>Jayashankar Bhupalpally District</b>			
26	GDC Bhupalpally	3	176550
27	GDC Mahadevpur	9	529650
<b>Total</b>		<b>12</b>	<b>706200</b>
<b>Jogulamba Gadwal District</b>			
28	GDC Gadwal	16	941600
29	GDC Shanthinagar	5	294250
30	GDCW Gadwal	5	294250
<b>Total</b>		<b>26</b>	<b>1530100</b>
<b>Kamareddy District</b>			
31	GDC Banswada	18	1059300
32	GDC Bichkunda	9	529650
33	GDC Kamareddy	16	941600
34	GDC Yellareddy	11	647350
<b>Total</b>		<b>54</b>	<b>3177900</b>
<b>Karimnagar District</b>			
35	GDC Huzurabad	2	117700
36	GDC Jammikunta	5	294250
37	GDC Karimnagar	13	765050
38	GDCW Karimnagar	13	765050
<b>Total</b>		<b>33</b>	<b>1942050</b>
<b>Khammam District</b>			
39	GDC Madhira	1	58850
40	GDC Nelakondapalli	2	117700
41	GDC Sathupally	8	470800
42	GDCA Khammam	12	706200
43	GDCW Khammam	5	294250
<b>Total</b>		<b>28</b>	<b>1647800</b>
<b>Kumuram Bheem Asifabad District</b>			
44	GDC Kagaznagar	6	353100
45	GDCWN Asifabad	3	176550
<b>Total</b>		<b>9</b>	<b>529650</b>
<b>Mahabubabad District</b>			
46	GDC Garla	2	117700
47	GDC Mahabubabad	2	117700
48	GDC Maripeda	3	176550
49	GDC Thorrur	7	411950
<b>Total</b>		<b>14</b>	<b>823900</b>
<b>Mahabubnagar District</b>			
50	GDC Jadcherla	8	470800
51	GDC Palem	1	58850
52	GDCA Mahabubnagar	21	1235850
53	GDCW Mahabubnagar	31	1824350
<b>Total</b>		<b>61</b>	<b>3589850</b>
<b>Mancherial District</b>			

September 2022

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

**Sub:** Collegiate Education - Engaging Contract Faculty in Government Degree College in the State of Telangana for the Academic Year 2022-2023 - Sanction of honorarium to Contract Faculty working in Government Degree Colleges in the State from **1<sup>st</sup> September 2022 to 30<sup>th</sup> September 2022** - Orders - Issued.

- Read:**
1. G.O.Rt.No.142 H.E. (CE.I-1) Dept., dated: 01.10.2000.
  2. G.O.Rt.No.222 H.E. (IE) Dept., dated: 05.09.2018.
  3. G.O. Rt. No.106 HE (CE) Dept., dated: 17.07.2021.
  4. G.O.Rt.No.1457 Fin. (HRM.VII) Dept., dated: 22.12.2021.
  5. G.O.Rt.No.27 H.E (CE) Dept., dated: 23.07.2022.
  6. File No.CCE-SER1/BDGT/1/2022-SER1, dtd: 21.08.2022.
  7. G.O.Rt.No.1385 Fin(HRM.VII) Dept., dated:01.09.2022.
  8. File No.CCE-SER1/BDGT/1/2022-SER1, dated: 13.09.2022, 14.09.2022.
  9. File.No.CCE-SER1/BDGT/1/2022-SER1,dtd: 22.09.2022

The Government in B.E. for the year 2022-2023 have allocated Rs. 57,55,53,000/- (Rupees Fifty Seven Crores Fifty Five Lakhs Fifty Three Thousand Only) under Head 300 other Contractual Services and 301 Contract appointments.

In pursuance of Government orders in reference 01<sup>st</sup> to 5<sup>th</sup> & 7<sup>th</sup> read above, the Commissioner of Collegiate Education, Telangana State, Hyderabad hereby sanctioned an amount of **Rs. 4,69,03,450=00 (Rupees Four Crores Sixty Ninety Lakhs Three Thousand Four Hundred and Fifty Only)** towards payment of Honorarium to 797 Contract Faculty from 01.09.2022 to 30.09.2022 in the respective colleges for the Academic Year 2022-2023i.e., from 1<sup>st</sup> September 2022 to 30<sup>th</sup> September 2022 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 - S.H.(07) - Government Degree Colleges - 300 - Other Contractual Services - 301 Contract Appointments (Non-Plan)".**

The Principals of Government Degree Colleges concerned are requested to draw and disburse the payment to the Contract Faculty as per the sanctioned number of Contract Faculty in Annexure appended to these

proceedings, to those Contract Faculty as per the working days based on the biometric attendance.

The Principals of Government Degree Colleges concerned are requested to cross check exact amount payable to Contract faculty based on actuals 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. If any amount is to be paid to the Contract Faculty concerned from the present college based on the Non-drawl certificate issued by the Principal of Government Degree College of previous college, the proposal may be immediately sent to the Commissioner of Collegiate Education for sanction of the budget on this count.

Further the Principals of Government Degree Colleges are informed that, they should report the No. of Contract Faculty working, amount released, amount utilized up to September, 2022 and Balance available after release of budget up to September, 2022 and also deficit if any with reasons for release of further honorarium to Contract Faculty without any delay.

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

Encl: Annexure.

**Signed by Yadagiri G**

**Date: 07-10-2022 13:54:08**

**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 forwarded to the PAO, Telangana State, Hyderabad.

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

Copy to the Accounts Officer of this office.

Copy to the IT Officer of this office.

## Annexure

	<b>Total</b>	<b>4</b>	<b>235400</b>
	<b>Jayashankar Bhupalpally District</b>		
26	GDC Bhupalpally	3	176550
27	GDC Mahadevapur	9	529650
	<b>Total</b>	<b>12</b>	<b>706200</b>
	<b>Jogulamba Gadwal District</b>		
28	GDC Gadwal	16	941600
29	GDC Shanthinagar	5	294250
30	GDCW Gadwal	5	294250
	<b>Total</b>	<b>26</b>	<b>1530100</b>
	<b>Kamareddy District</b>		
31	GDC Banswada	18	1059300
32	GDC Bichkunda	10	588500
33	GDC Kamareddy	16	941600
34	GDC Yellareddy	11	647350
	<b>Total</b>	<b>55</b>	<b>3236750</b>
	<b>Karimnagar District</b>		
35	GDC Huzurabad	2	117700
36	GDC Jammikunta	5	294250
37	GDC Karimnagar	13	765050
38	GDCW Karimnagar	13	765050
	<b>Total</b>	<b>33</b>	<b>1942050</b>
	<b>Khammam District</b>		
39	GDC Madhira	1	58850
40	GDC Nelakondapalli	2	117700
41	GDC Sathupally	8	470800
42	GDCA Khammam	12	706200
43	GDCW Khammam	5	294250
	<b>Total</b>	<b>28</b>	<b>1647800</b>
	<b>Kumaram Bheem Asifabad District</b>		
44	GDC Kagaznagar	6	353100
45	GDCWN Asifabad	3	176550
	<b>Total</b>	<b>9</b>	<b>529650</b>
	<b>Mahabubabad District</b>		
46	GDC Garla	2	117700
47	GDC Mahabubabad	2	117700
48	GDC Maripeda	3	176550
49	GDC Thorrur	7	411950
	<b>Total</b>	<b>14</b>	<b>823900</b>

T. G. G. G.  
Principal  
Govt. Degree College (W)  
Karimnagar.

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

**Sub:** Collegiate Education - Engaging Contract Faculty in Government Degree College in the State of Telangana for the Academic Year 2021-2022 & 2022-23 - Sanction of honorarium to Contract Faculty working in Government Degree Colleges in the State from 1st October 2022 to 31<sup>st</sup> October 2022 - Orders - Issued.

**Read:** 1. G.O.Rt.No1385 Fin (HRM.VII) Dept., dtd: 01.09.2022.  
2. File.No.CCE-SER1/BDGT/1/2022-SER1, dtd: 13.09.2022.  
3. File No.CCE-SER1/BDGT/1/2022-SER1, dtd: 22.09.2022, 07.10.2022.  
4. G.O.Rt.No.200 H.E (CE) Dept., dtd: 12.10.2022.  
5. BRO. No Fin (EBSIV) Dept., dtd: 04.10.2022.

The Government in B.E. for the year 2022-23 have allocated total provision of B.E 87,55,53,000/- (Rupees Eighty Seven Crores Fifty Five Lakhs and Fifty Three Thousand) under Head 300 Other Contractual Services and 301 Contract appointments i.e., in the reference 4th read above sanctioned administrative sanction for an amount of Rs.30,82,92,018/- under the Establishment as Additional funds towards payment of remuneration to the contract faculty working in Government Degree Colleges during the FY 2022-23 in relaxation of Treasury Control Orders and Quarterly Regulation Orders pending provision of funds by obtaining supplementary estimates at an appropriate time during the FY 2022-2023, under the Head of Account 2202-03-103-00-07-300-301.

In the CCE's prods File No. CCE-SER1/BDGT/1/2022-SER1, dtd: 07.10.2022, budget has been sanctioned upto September from time to time towards payment of honorarium to (797) Contract Faculty working in Government Degree Colleges in the state from 1st September 2022 to 30 September.

In pursuance of Government orders in reference read above, the Commissioner of Collegiate Education, Telangana State, Hyderabad hereby sanctioned an amount of Rs.4,69,03,450/- (Rupees Four Crores Sixty Nine

Lakhs Three Thousand Four Hundred and Fifty only) towards payment of honorarium to (797) Contract Faculty working in Government Degree Colleges in the state from 1st October 2022 to 31<sup>st</sup> October 2022 for the Academic Year 2022- 23 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 - S.H.(07) - Government Degree Colleges - 300 - Other Contractual Services - 301 Contract Appointments (Non-Plan)".**

The Principals of Government Degree Colleges concerned are requested to draw and disburse the payment to the Contract Faculty as per the biometric attendance and as per the sanctioned number of Contract Lectures as per renewal G.O from time to time, to those Contract Faculty as per the working days based on the instructions.

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

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

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

Encl: Annexure appended.

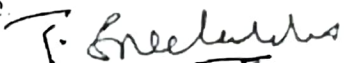
Signed by Yadagiri G

Date: 09-11-2022 19:20:19

Reason: Approved

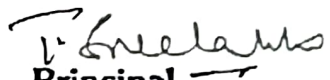
For Commissioner of Collegiate Education

To  
All the Principals of Government Degree Colleges in the State

  
**Principal**  
**Govt. Degree College (W)**  
**Karimnagar.**



	<b>Total</b>	<b>49</b>	<b>2883650</b>
	<b>Jagtial District</b>		
22	GDC Jagtial	1	58850
23	GDC Koralla	10	588500
24	GDC Metpally	2	117700
25	GDCW Jagtial	7	411950
	<b>Total</b>	<b>20</b>	<b>1177000</b>
	<b>Jangaon District</b>		
26	GDC Jangaon	4	235400
	<b>Total</b>	<b>4</b>	<b>235400</b>
	<b>Jayashankar Bhupalpally District</b>		
27	GDC Bhupalpally	3	176550
28	GDC Mahadevpur	9	529650
	<b>Total</b>	<b>12</b>	<b>706200</b>
	<b>Jogulamba Gadwal District</b>		
29	GDC Gadwal	16	941600
30	GDC Shanthinagar	5	294250
31	GDCW Gadwal	5	294250
	<b>Total</b>	<b>26</b>	<b>1530100</b>
	<b>Kamareddy District</b>		
32	GDC Banswada	18	1059300
33	GDC Bichkunda	10	588500
34	GDC Kamareddy	16	941600
35	GDC Yellareddy	11	647350
	<b>Total</b>	<b>55</b>	<b>3236750</b>
	<b>Karimnagar District</b>		
36	GDC Huzurabad	2	117700
37	GDC Jammikunta	5	294250
38	GDC Karimnagar	13	765050
(39)	GDCW Karimnagar	13	765050
	<b>Total</b>	<b>33</b>	<b>1942050</b>
	<b>Khammam District</b>		
40	GDC Madhira	1	58850
41	GDC Nelakondapalli	2	117700
42	GDC Sathupally	8	470800
43	GDCA Khammam	12	706200
44	GDCW Khammam	5	294250
	<b>Total</b>	<b>28</b>	<b>1647800</b>
	<b>Kumaram Bheem Asifabad District</b>		
45	GDC Kagaznagar	6	353100

  
**Principal**  
 Govt. Degree College (W)  
 Karimnagar.

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

Sub:- Collegiate Education Engaging Contract Faculty in Government Degree College in the State of Telangana for the Academic Year 2021-2022 & 2022-23 - Sanction of deficit budget for previous months for the year 2022-23 and lapsed budget due to freezing - Orders - Issued.

Read:- 1. G.O.Rt.No1385 Fin (HRM VII) Dept., dtd: 01.09.2022.  
2. File.No.CCE-SER1/BDGT/1/2022-SER1, dtd 13.09.2022.  
3. File No.CCE-SER1/BDGT/1/2022-SER1, dtd 22.09.2022, 07.10.2022.  
4. G.O.Rt.No.200 H.E (CE) Dept., dtd: 12.10.2022.  
5. BRO. No Fin (EBSIV) Dept., dtd: 04.10.2022.

The Government in B.E. for the year 2022-23 have allocated total provision of B.E 87,55,53,000/- (Rupees Eighty Seven Crores Fifty Five Lakhs and Fifty Three Thousand) under Head 300 Other Contractual Services and 301 Contract appointments i.e., in the reference 4<sup>th</sup> read above sanctioned administrative sanction for an amount of Rs. 30,00,00,000/- under the Establishment as Additional funds towards payment of remuneration to the contract faculty working in Government Degree Colleges during the FY 2022-23 in relaxation of Treasury Control Orders and Quarterly Regulation Orders pending provision of funds by obtaining supplementary estimates at an appropriate time during the FY 2022-2023, under the Head of Account 2202-03-103-00-07-300-301.

In the CCE's prods File No. CCE-SER1/BDGT/1/2022-SER1, dtd: 07.10.2022, budget has been sanctioned up-to September from time to time towards payment of honorarium to (797) Contract Faculty working in Government Degree Colleges in the state from 1<sup>st</sup> September 2022 to 30 September.

In pursuance of Government orders in reference read above, the Commissioner of Collegiate Education, Telangana State, Hyderabad hereby sanctioned an amount of **Rs. 19,67,50,233=00 (Rupees Nineteen Crores Sixty Seven Lakhs Fifty Thousand Two Hundred and Thirty Three Only)** towards payment of Arrears i.e., deficit budget amount for previous months for the year 2022-2023 and lapsed budget due to freezing in respect of Contract Faculty working in the respective Government Degree Colleges for the Academic Year 2021-22 and 2022-23 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 - S.H.(07) -  
Government Degree Colleges - 300 - Other Contractual Services -  
301 Contract Appointments (Non-Plan)".

The Principals of Government Degree Colleges concerned are requested to draw and disburse the payment to the Contract Faculty as per the biometric attendance and as per the sanctioned number of Contract Lectures as per renewal G.O from time to time, to those Contract Faculty as per the working days based on the instructions.

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

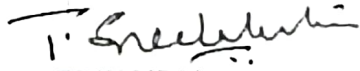
The receipt of these Proceedings should be acknowledged by return of post.

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

Encl: Annexure appended.

Signed by Yadagiri G  
Date: 14-10-2022 18:40:51  
Reason: Approved  
For Commissioner of Collegiate Education

To  
All the Principals of Government Degree Colleges in the State.  
Copy forwarded to the Pay and Accounts Officer, Telangana State, Hyderabad.  
Copy forwarded to the DTO's / STO's concerned.  
Copy to the Accounts Officer of this office for necessary action.  
Copy to the IT Officer O/o CCE for information.  
Copy to the AGO(I/c) O/o CCE for information.  
Copy to the Services-I & III Sections of this Office for information.  
Copy to the AD's MZ-I & MZ-II of this Office for information.

  
PRINCIPAL  
Govt. Degree College For Women  
KARIMNAGAR

			Total	17887665
--	--	--	-------	----------

**KARIMNAGAR**

37	KARIMNAGAR	GDC JAMKIRUNTA	13040304001	882750
38	KARIMNAGAR	S R R GOVT ARTS & SCIENCE COLLEGE KARIMNAGAR	13010304001	1825250
39	KARIMNAGAR	GOVERNMENT DEGREE COLLEGE FOR WOMEN KARIMNAGAR	13010304002	1000873 ✓
40	KARIMNAGAR	GDC HUZURABAD	13030304002	588500
			Total	9287323

**KHAMMAM**

41	KHAMMAM	GDC MADHIRA	31030304002	235400
42	KHAMMAM	GOVT DEGREE COLLEGE NEELAKONDAPALLE	31040304004	588500
43	KHAMMAM	JVR GOVERNMENT COLLEGE SATHUPALLY	31050304002	1443280
44	KHAMMAM	SR & BGNR GOVT ARTS & SCIENCE COLLEGE(A)	31010304001	6355800
45	KHAMMAM	GDCW KHAMMAM	31010304003	1765500
			Total	10388480

**KOMURAM BHEEM(ASIFABAD)**

46	KOMURAM BHEEM(ASIFABAD)	GDC KAGHAZNAGAR	02020304003	2942500
47	KOMURAM BHEEM(ASIFABAD)	GDC(W)(N)ASIFABAD	02010304009	235400
			Total	3177900

*T. Sreedhara*  
**PRINCIPAL**  
 Govt. Degree College for Women  
 KARIMNAGAR