



**Government City College (A)**  
Nayapul, Hyderabad  
Affiliated to Osmania University  
Accredited with B<sup>++</sup> Grade & CGPA 2.76  
<https://gdcts.cgg.gov.in/charminar.edu>



## CRITERIA-VI

### 6.4 Financial Management and Resource Mobilization

#### 6.4.1 Institutional strategies for mobilization of funds other than salary and fees and the optimal utilization of resources

1. Fund Mobilization for Seminars
2. Fund For Centenary Celebrations
3. Guest Faculty Remuneration
4. Budget towards Other Office Expenses
5. E-Tendering Process
6. Purchase Committee
7. Audit Circular

  
**PRINCIPAL**  
Govt. City College  
Nayapul, Hyderabad-500007

भारतीय सामाजिक विज्ञान अनुसंधान परिषद्

दक्षिणी क्षेत्रीय केंद्र

(शिक्षा मंत्रालय, भारत सरकार)  
ओस्मानिया विश्वविद्यालय ग्रंथालय  
हैदराबाद - ५०० ००७



Prof. B. Sudhakar Reddy, Ph.D.  
Honorary Director

భారత సమాజ విజ్ఞాన పరిషత్తు సౌతీయ కేంద్రం  
రక్షిణ ప్రాంతీయ కేంద్రం

(విద్యా మంత్రిత్వ శాఖ, భారత ప్రభుత్వం)  
ఉస్మానియా విశ్వవిద్యాలయం, హైదరాబాద్ - 500 007.

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH  
SOUTHERN REGIONAL CENTRE

(Ministry of Education, Govt. of India)  
Osmania University Library, Hyderabad - 500 007  
(☎) 040-27091525, 8331040954

E-mail:- srcicssr@yahoo.com, website : www.srcicssr.org

No.460/ICSSR-SRC/2023

Date:- 09.03.2023

### Sanction Order

Sub:-Sanction Partial Financial Assistance - Dr. S. Jhansi Rani - Government City College (A) - Onsite Two Day National Seminar on "Entrepreneurship and Start-Ups in India" from 24.02.2023 to 25.02.2023 - reg...

Dear Madam,

Sanction of the ICSSR - SRC is hereby accorded for the payment of an amount of Rs.70,000/- (Rupees Seventy Thousand Only) **Dr. S Jhansi Rani**, Assistant Professor, Dept. of Commerce, Government City College (A), Nayapul, Hyderabad, Telangana for conducting **Onsite Two Day National Seminar on "Entrepreneurship and Start-Ups in India" from 24.02.2023 to 25.02.2023.**

The financial assistance should be utilized for the purpose for which it has been sanctioned within the stipulated period as mentioned in your application. No part of the grant is to be utilized for publication of the proceedings of the Seminar/Conference.

If the College fails to utilize the grant, the College should refund the amount of the grant with Interest thereon @ 10% per annum from date of its sanction. Any amount of the assistance which would remain unspent shall be refunded to the ICSSR-SRC immediately after completion of the Seminar/Conference.

The sanctioned amount will be released in two Installments as follows:

First Installment (80%)	Rs.56,000-00
Second Installment (20%)	Rs.14,000-00
Total	Rs.70,000-00

The first installment of Rs.56,000/- (80%) will be released on the receipt of Grant-in-aid Bill (copy enclosed) duly stamped and signed by the Director of the Seminar





# TELANGANA STATE COUNCIL OF HIGHER EDUCATION

(A Statutory Body of the Government of T.S.)

Opp. Mahavir Hospital, Mahavir Marg, Masab Tank, Hyderabad - 500 028.

Ph & Fax : 040-23331117

e-mail : [secretarytsche@gmail.com](mailto:secretarytsche@gmail.com), website : [www.tsche.ac.in](http://www.tsche.ac.in), [www.tsche.cgg.gov.in](http://www.tsche.cgg.gov.in)



**Dr. N. SRINIVASA RAO**  
**SECRETARY**

Lr.No. TSCHE/Acad Sec/Sem. Fin. Asst. /I Phase/2022-23/OU-City Coll/64/2023 Dt:18.03.2023

To  
The Principal,  
Government City College,  
Nayapul, Hyderabad - 500 002.

Sir,

Sub: TSCHE - Academic Section - Financial Assistance - Government City College, Nayapul, Hyderabad - National Seminar on "Entrepreneurship and Startup's in India" - Scheduled on 17.03.2023 & 18.03.2023 (2 days) - Sanction of Rs.60,000/- (Rupees sixty thousand only) towards financial assistance - Reg.

Ref: Your Lr.No.Nil dt:15.02.2023.

-oOo-

While referring to the subject and reference cited, I am directed to inform that the Telangana State Council of Higher Education has accorded approval for sanction of an amount of Rs.60,000/- (Rupees sixty thousand only) towards financial assistance for conducting a two days National Seminar on "Entrepreneurship and Startup's in India" scheduled on 17.03.2023 & 18.03.2023 (2 days) by the department of Commerce and Business Management. Further, it has been decided to release the same in two instalments with 80:20 ratio. The second instalment i.e 20% of assistance will be released on submission of the following in spiral binding.

1. Broad recommendations of the Seminar, if any, to initiate action at higher level.
2. Proceedings of the Seminar, souvenir, photos, paper clippings etc.,
3. Copy of the letter addressed to the University Departments/ Libraries within the State sending the proceedings of the Seminar.
4. Audited (State Audit) Utilization Certificate along with bills in original
5. Audited (State Audit) Receipts and Charges.
6. Submit a brief report on outcome of the Seminar/Conference.
7. List of participants and speakers.

The above assistance will be released based on the receipt of acceptance letter duly confirming the dates of seminar and it must be ensured that the TSCHE logo must be included in all national conferences. The letter shall be sent in the name of the Secretary, TSCHE, Hyderabad and soft copy may be mailed to [secretarytsche@gmail.com](mailto:secretarytsche@gmail.com) by 31.03.2023.

Yours faithfully

  
SECRETARY

10  
A.D  
W  
23/3/23  
519  
23/03/2023

# TELANGANA STATE COUNCIL OF HIGHER EDUCATION

(A Statutory Body of the Government of T.S.)

Opp. Mahavir Hospital, Mahavir Marg, Masab Tank, Hyderabad - 500 028.

Ph & Fax : 040-23331117

e-mail : secretarytsche@gmail.com, website : www.tsche.ac.in, www.tsche.cgg.gov.in



DR. N.SRINIVASA RAO  
SECRETARY

(CBP  
67)

135

Lr.No.TSCHE/AC/Sem.-Fin.Asst./2022-23/I Phase/ GCC-Nayapul/19/2023 Dt:12.01.2023

To  
The Principal,  
Government City College,  
Nayapul, Hyderabad - 500 002.

Sir,

Sub: TSCHE - Academic Cell - Financial assistance to Universities / affiliated colleges to conduct seminars/conferences etc., - National Seminar on "Prospects of Telangana Economy - A Critical Perspective on Inherent Opportunities and challenges" - Release of balance Rs.10,000/- under 20% sanctioned amount - Sending of cheque bearing No.426146 dt:09.01.2023 - Reg.

- Ref: 1. This office Lr.No.TSCHE/Acad Cell/Fin.Asst/2022-23/I Phase/OU/GCC-Nayapul/19/2022 Dt:11.11.2022.  
2. Lr.No.Nil dt:15.12.2022 from the Principal, Government City College(A), Nayapul, Hyderabad.

-oOo-

In the reference vide 1<sup>st</sup> cited, Telangana State Council of Higher Education sanctioned Rs.50,000/- and released Rs.40,000/- in the form of Cheque bearing No. 971259, Dt:10.11.2022 as an advance for conducting National Seminar on "Prospects of Telangana Economy - A Critical Perspective on Inherent Opportunities and challenges" held on 10.11.2022 & 11.11.2022 (2 days) by the Dept., of Physics.

The Telangana State Council of Higher Education, after satisfying with the documentary evidence submitted by the Principal, Government City College(A), Nayapul, Hyderabad vide reference (2) cited, is releasing balance amount of Rs.10,000/- (Rupees ten thousand only) being 20% of sanctioned assistance as final settlement to clear the dues in connection with the said program cheque bearing No.426146 dt:09.01.2023 for the said amount, issued in favour of the Principal, Government City College(A), Nayapul, Hyderabad is herewith enclosed.


I request you to acknowledge the said instrument through email [secretarytsche@gmail.com](mailto:secretarytsche@gmail.com) immediately.

Yours faithfully

  
SECRETARY

Do

A.V

  
18/1/2023

य सामाजिक विज्ञान अनुसंधान परिषद्

दक्षिणी क्षेत्रीय केंद्र

(शिक्षा मंत्रालय, भारत सरकार)

ओस्मानिया विश्वविद्यालय ग्रंथालय

हैदराबाद - ५०० ००७

భారత సమాజ విజ్ఞాన పరిశోధన మండలి

దక్షిణ ప్రాంతీయ కేంద్రం

(విద్యా మంత్రిత్వ శాఖ, భారత ప్రభుత్వం)

ఉస్మానియా విశ్వవిద్యాలయం, హైదరాబాద్ - 500 007.

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH  
SOUTHERN REGIONAL CENTRE

(Ministry of Education, Govt. of India)

Osmania University Library, Hyderabad - 500 007

(O) 040-27098756, 27091524, 27091525, 27682306; (GH) 040-27070225

E-mail: srcicssr@yahoo.com; Website: www.icssr-src.org

No. 438/ICSSR-SRC/2023

Date:- 17. 02. 2023

To,

Dr. E. Pavani, Head

Dept. of Economics.

Govt. City College, Nayapet

Hyderabad

500004

Sir/Madam,

Please refer to your letter No. Nil

Dated 21-12-2022 enclosed please find a cheque bearing  
No. 872112 Dated 15.2.2023 in F/o The principal, Govt  
City College for Rs. 60,000/- (Rupees Sixty  
thousand only) towards One time  
Installment Seminar for organisation of "Two  
Day Seminar on prospects of Telangana Economy -  
A critical perspective on inherent opportunities  
and challenges."

Kindly acknowledge receipt of the cheque.

Yours faithfully,

Dr. Jacob Kalle  
Consultant (Academic & Admn.)  
Office Superintendent I/c  
ICSSR-SRC

To

A.O

25/2/2023



Opp. Mahavir Hospital, Mahavir Marg, Masab Tank, Hyderabad - 500 028.  
Ph & Fax : 040-23331117  
e-mail : secretarytsche@gmail.com, website : www.tsche.ac.in, www.tsche.cgg.gov.in

Dr. N. SRINIVASA RAO  
SECRETARY

Lr.No.TSCHE/Acad Sec/Sem.Fin.Asst./I Phase/2022-23/OU-City Coll/80/2023 Dt:26.04.2023

To  
The Principal,  
Government City College,  
Nayapul, Hyderabad - 500 002.

Sir,

Sub: TSCHE - Academic Section - Financial Assistance - Dept., of English, Government City College, Nayapul, Hyderabad - National Seminar on "Acquisition of Proficiency in English: Sourcing Texts, Contexts and Platforms" - Scheduled on 10.04.2023 & 11.04.2023 (2 days) - Sanction of Rs.50,000/- (Rupees fifty thousand only) towards financial assistance - Reg.

Ref: Lr.No.Nil Dt:21.03.2023 from the Principal, Government City College, Hyderabad.

-oOo-

While referring to the subject and reference cited, I am directed to inform that the Telangana State Council of Higher Education has accorded approval for sanction of an amount of Rs.50,000/- (Rupees fifty thousand only) towards financial assistance for conducting a two days National Seminar on "Acquisition of Proficiency in English: Sourcing Texts, Contexts and Platforms" scheduled on 10.04.2023 & 11.04.2023 (2 days) by the department of English. Further, it has been decided to release the same in two instalments with 80:20 ratio. The second instalment i.e 20% of assistance will be released on submission of the following in spiral binding.

1. Broad recommendations of the Seminar, if any, to initiate action at higher level.
2. Proceedings of the Seminar, souvenir, photos, paper clippings etc.,
3. Copy of the letter addressed to the University Departments/ Libraries within the State sending the proceedings of the Seminar.
4. Audited (State Audit) Utilization Certificate along with bills in original
5. Audited (State Audit) Receipts and Charges.
6. Submit a brief report on outcome of the Seminar/Conference.
7. List of participants and speakers.

The above assistance will be released based on the receipt of acceptance letter duly confirming the dates of seminar and it must be ensured that the TSCHE logo must be included in all national conferences. The letter shall be sent in the name of the Secretary, TSCHE, Hyderabad and soft copy may be mailed to [secretarytsche@gmail.com](mailto:secretarytsche@gmail.com) by 10.05.2023.

Yours faithfully

SECRETARY

PROCEEDINGS OF THE DIRECTOR, DEPARTMENT OF LANGUAGE & CULTURE  
TELANGANA :: HYDERABAD

Present: Sri Mamidi Harikrishna, M.A., M.Ed., HDCM.,  
Director

Proceedings No: B1/241/2023

Dated: 22/02/2023

- Sub: Department of Language & Culture – Financial Assistance Rs 50,500/- to organize "2 days English Workshop" Translations & Opportunities in the field of Translation/Dubbing/OTT Platforms etc, from 1<sup>st</sup> & 2<sup>nd</sup> March 2023, at Govt City College, Nayapul, Hyderabad.-Administrative Sanction Orders - Issued – Reg.
- Ref: 1. G.O.Rt.No.276, Dt.20/12/2022, of YAT & C (CA) Department.  
2. BRO.No.1667, Dt.09/12/2022, Finance (EBS. 1) Department.  
3. Lr.Dt. 17/02/2023, from, Dr P Bala Bhaskar, Principal, Govt City College, Nayapul, Hyderabad.

♦ ♦ ♦ ♦

ORDER:

Dr P Bala Bhaskar, Principal, Govt City College, Nayapul, Hyderabad, reference (3) cited has submitted proposal for organizing "2 days English Workshop" Translations & Opportunities in the field of Translation/Dubbing/OTT Platforms etc, on 1<sup>st</sup> & 2<sup>nd</sup> March 2023, at Govt City College, Nayapul, Hyderabad.

2. In this regard, permission is hereby accorded for an amount of Rs.50,500/- (Rupees Fifty thousand five hundred only) for organizing the above "2 days English Workshop" Translations & Opportunities in the field of Translation/Dubbing/OTT Platforms etc, on 1<sup>st</sup> & 2<sup>nd</sup> March 2023, at Govt City College, Nayapul, Hyderabad, by Dr P Bala Bhaskar, Principal, Govt City College, Nayapul, Hyderabad.

3 The Terms and Conditions are as follows:

- The Organizer must and should keep "Telangana Govt Logo" on the Flex, Banners and every photograph.
- The Organizer should announce on the dais that the "2 days English Workshop" programme is sponsored by the Dept. of Language and Culture, Government of Telangana.
- The Organizer must and should produce the Invitation, Photographs, Press Clippings and Video CD/DVD, after completion of the Exhibition.
- On completion of the "2 days English Workshop" programme, the Organizer should produce original Bills and their Receipts along with paid by me Receipts & Signature and Quotations if any and also two set of Xerox copies of total bills to be furnished separately to the extent of financial support made by the Dept.
- Advance Stamped Receipt of Organization for total amount sanctioned by the Dept. enclosing Xerox copy of first page of Bank Passbook /Cheque & PAN Card.
- If amount of any Bill exceeds or equal to 20,000/-, (3) supporting equations for such payment should be enclosed.
- Work Order Copy / Admn. Sanction Order copy.
- The Agency / Individual have to follow T & C, whichever is applicable to them.
- If the work carried by the Agency / Individual is not as per T & C, the Director is competent to deduct the amount / withdraw the Financial Assistance to that extent.

  
DIRECTOR  
ok

To  
Dr P Bala Bhaskar, Principal, Govt City College, Nayapul, Hyderabad.  
Accounts Officer, Department of Language & Culture, Hyderabad.  
Copy to the Pay and Accounts Officer, Telangana, Hyderabad.  
Copy to the bill/SF



# TELANGANA STATE COUNCIL OF HIGHER EDUCATION

(A Statutory Body of the Government of T.S.)

Opp. Mahavir Hospital, Mahavir Marg, Masab Tank, Hyderabad - 500 028.

Ph & Fax : 040-23331117

e-mail : [secretarytsche@gmail.com](mailto:secretarytsche@gmail.com), website : [www.tsche.ac.in](http://www.tsche.ac.in), [www.tsche.cgg.gov.in](http://www.tsche.cgg.gov.in)



Dr. N. SRINIVASA RAO  
SECRETARY

Lr.No.TSCHE/Acad Sec/Sem.Fin.Asst./I Phase/2022-23/OU-City Coll/38/2022 Dt:15.11.2022

To  
The Principal,  
Government City College,  
Nayapul, Hyderabad - 500 002.

Sir,  
Sub: TSCHE - Academic Section - Financial Assistance - Dept., of Physics, Government City College, Nayapul, Hyderabad - One Week Faculty Development Programme - Scheduled from 23.11.2022 to 29.11.2022 (except 27.11.2022) (6 days) - Sanction of Rs.80,000/- (Rupees eighty thousand only) towards financial assistance - Reg.  
Ref: Your Lr.No.CITY/-ESTT/59/2022 Dt:31.10.2022.

-oOo-

While referring to the subject and reference cited, I am directed to inform that the Telangana State Council of Higher Education has accorded approval for sanction of an amount of Rs.80,000/- (Rupees eighty thousand only) towards financial assistance for conducting One Week Faculty Development Programme scheduled from 23.11.2022 to 29.11.2022 (except 27.11.2022) (6 days) by the Dept., of Physics. Further, it has been decided to release the same in two instalments with 80:20 ratio. The second instalment i.e 20% of assistance will be released on submission of the following in spiral binding.

1. Broad recommendations of the Seminar, if any, to initiate action at higher level.
2. Proceedings of the Seminar, souvenir, photos, paper clippings etc.,
3. Copy of the letter addressed to the University Departments/ Libraries within the State sending the proceedings of the Seminar.
4. Audited (State Audit) Utilization Certificate along with bills in original
5. Audited (State Audit) Receipts and Charges.
6. Submit a brief report on outcome of the Seminar/Conference.
7. List of participants and speakers.

The above assistance will be released based on the receipt of acceptance letter duly confirming the dates of seminar and it must be ensured that the TSCHE logo must be included in all national conferences. The letter shall be sent in the name of the Secretary, TSCHE, Hyderabad and soft copy may be mailed to [secretarytsche@gmail.com](mailto:secretarytsche@gmail.com) by 30.11.2022.

Yours faithfully

  
SECRETARY



# TELANGANA STATE COUNCIL OF HIGHER EDUCATION

(A Statutory Body of the Government of T.S.)

Opp. Mahavir Hospital, Mahavir Marg, Masab Tank, Hyderabad - 500 028.

Ph & Fax : 040-23331117

e-mail : secretarytsche@gmail.com, website : www.tsche.ac.in, www.tsche.cgg.gov.in



PROF. N. SRINIVASA RAO  
SECRETARY

Lr.No.TSCHE/Acad Cell/Fin.Asst/2023-24/I Phase/ GCC-Nayapul/21/2023

Dt:28.08.2023

To  
The Principal,  
Government City College,  
Nayapul, Hyderabad - 500 002.

(CBF  
32) (81)

Sir,  
Sub: TSCHE - Academic Cell - Financial Assistance - Dept., of Political Science & Public Administration, Government City College, Nayapul, Hyderabad - International Conference on "Social Sciences in the Contemporary Era: Emerging New Dimensions and Dynamics" - Scheduled from 22.08.2023 to 24.08.2023 (3 days) - Release of 80% advance Rs.64,000/- - Sending of SBI Cheque bearing No.320825, Dt:24.08.2023 - Reg.

Ref: Lr.No.Nil dt:07.08.2023 from the Principal, Dept., of Political Science & Public Administration, Government City College, Nayapul, Hyderabad.

-oOo-

While referring to the subject and reference cited, I am directed to enclose herewith SBI Cheque bearing No.320825, Dt:24.08.2023 issued in favour of the Principal, Government City College, Nayapul, Hyderabad for an amount of Rs.64,000/- (Rupees Sixty Four Thousand Only), which is 80% of the sanctioned financial grant towards conducting three days International Conference on "Social Sciences in the Contemporary Era: Emerging New Dimensions and Dynamics" scheduled from 22.08.2023 to 24.08.2023 (3 days) by the department of Political Science & Public Administration.

I request you to kindly acknowledge the said instrument through email [secretarytsche@gmail.com](mailto:secretarytsche@gmail.com) and by post immediately. The following documents shall be submitted immediately after completion of the program.

1. Broad recommendations of the Seminar, if any, to initiate action at higher level.
2. Proceedings of the Seminar, souvenir, photos, paper clippings etc.,
3. Copy of the letter addressed to the University Departments/ Libraries within the State sending the proceedings of the Seminar
4. Audited (State Audit) Utilization Certificate along with bills in original
5. Audited (State Audit) Receipts and Charges.
6. Submit a brief report on outcome of the Seminar/Conference.
7. List of participants and speakers.

The balance amount of 20% of financial assistance will be released only after receiving the above documents.

Yours faithfully

  
SECRETARY

**A.Vani Prasad, IAS,  
Director General &  
Principal Secretary to Government  
Government of Telangana**



**W.O. : EPTRI/EIACP/GCC/International Seminar/2022-23/ 7897 07.01.2023**

To  
The Principal  
Government City College (A)  
Nayapul Hyderabad,  
Telangana – 500 066

Dear

**Sub:** EPTRI – Conducting a 2-day International Seminar on "Consciousness of Environmental Protection in Telugu Literature –" on 9<sup>th</sup> & 10<sup>th</sup> March, 2023 – Work Order-Issued- Regarding.

**Ref:** Your Letter communicated through email on 04.01.2023 to EPTRI.

\*\*\*\*\*

The proposal communicated by Govt. City College (GCC) vide reference cited above regarding taking up of various sessions under the theme of LIFE (Lifestyle for the Environment) for making the youth and students understand the need to protect and preserve the environment is considered. As requested an amount of Rs 2.23 lakh (inclusive of all taxes) for the seminar is sanctioned.

The proposed sessions and the publications in Telugu and English as communicated may be carried out. EPTRI and EIACP name and logo may be displayed in all activities organized and publications by GCC.

GCC shall share complete bank account details viz., Bank name, Account No., IFSC code, Branch code and name, etc. shall be given along with invoice to enable EPTRI for payments to Govt. City College, Nayapul, Hyderabad.

**Terms & Conditions**

- I. 60 % shall be released towards mobilization amount and the balance 40% shall be released after submission of publication book, photographs, press clippings along with invoice by GCC. No interim payments shall be made.
- II. Invoice for the release of payment shall be raised in the name of EPTRI, Hyderabad.
- III. The Govt. City College shall submit the expenditure statement with supporting documents/bills for the expenditure incurred
- IV. The Govt. City College shall ensure the reasonability of the rates for expenditure. The expenditure should not exceed beyond the sanctioned cost. No claim of any reason shall be admissible in this regard.
- V. If TDS exemption certificate is available, a copy of the same may be submitted to EPTRI.
- VI. PAN Number and GST Registration Number should be explicitly mentioned in invoice.

A letter of acceptance may be communicated to EPTRI.

Yours faithfully

*A. Vani Prasad*

**Director General**

*M.K.*



PROCEEDINGS OF THE DIRECTOR, DEPARTMENT OF LANGUAGE & CULTURE  
TELANGANA :: HYDERABAD

Present: Sri Mamidi Harikrishna, M.A., M.Ed., H.D.C.M.,  
Director

Proceedings No: B1/413/2022

Dated: 17-03-2022.

Sub: Department of Language & Culture – Financial Assistance to organize multilingual Kavi Sammelan on 21<sup>st</sup> March, 2022 at Government City College, Nayapool, Hyderabad on the eve of centenary celebrations and International Poetry Day by Dr. Koyi Koteswar Rao, Programme Coordinator, Government City College, Nayapool, Hyderabad – Administrative Sanction Orders - Issued – Reg.

- Ref: 1. G.O.Rt.No.444, Dt.20-07-2015 of YAT & C (CA) Department.  
2. G.O.Ms No.27, dated 7-2-2005, Finance TFR I Dept.  
3. Lr.Dt.15.03.2022 from Dr. Koyi Koteswar Rao, Programme Coordinator, Government City College, Nayapool, Hyderabad.

\* \* \*

ORDER:

Dr. Koyi Koteswar Rao, Programme Coordinator, Government City College, Nayapool, Hyderabad vide reference (3) cited has submitted proposal for organizing multilingual Kavi Sammelan on 21<sup>st</sup> March, 2022 at Government City College, Nayapool, Hyderabad on the eve of centenary celebrations and International Poetry Day.

2. In this regard, permission is hereby accorded for an amount of Rs.50,000/- (Rupees Fifty thousand only) for organize the above said multilingual Kavi Sammelan by Dr. Koyi Koteswar Rao, Programme Coordinator, Government City College, Nayapool, Hyderabad.

3. The Terms and Conditions are as follows:
- The organizer must and should keep "Telangana Govt. Logo" on the Flex, Banners and every photograph.
  - The organizer should announce on the Dias that the multilingual Kavi Sammelan is sponsored by the Department of Language and Culture, Government of Telangana.
  - The organizer must and should produce the Invitation, Photographs, Press Clippings and Video CD/DVD.
  - On completion of the program, the Organizer should produce original Bills and their Receipts / Vouchers and and also two set of Xerox copies of total bills to be furnished separately to the extent of financial support made by the Dept.
  - Advance Stamped Receipt of Organization for total amount sanctioned by the Dept. enclosing Xerox copy of first page of Bank Passbook / Cheque of Orgn. / Organizer.
  - Work Order Copy / Admn. Sanction Order copy.
  - The Organizer should and must furnish the list of participating along with payment details to them in a separate sheet.
  - The Agency / Individual have to follow T & C, whichever is applicable to them.
  - If the work carried by the Agency / Individual is not as per T & C, the Director is competent to deduct the amount / withdraw the Financial Assistance to that extent.

  
DIRECTOR

To  
Dr. Koyi Koteswar Rao, Programme Coordinator, Government City College, Nayapool,  
Hyderabad, Ph: 9440480274.  
The Accounts Officer, Department of Language & Culture, Hyderabad.  
Copy to the Pay and Accounts Officer, Telangana, Hyderabad.  
Copy to the bill/SF.



# TELANGANA STATE COUNCIL OF HIGHER EDUCATION

(A Statutory body of the Govt. of Telangana)

Opp. Mahavir Hospital, Mahavir Marg, Masab Tank, Hyderabad - 500 028.

Ph & Fax : 040-23331117

e-mail : secretarytsche@gmail.com, website : www.tsche.ac.in, www.tsche.cgg.gov.in



DR. N.SRINIVASA RAO  
SECRETARY

Lr.No.TSCHE/AC/Sem.-Fin.Asst./2021-22/I Phase/ 2021-22/OU/Govt.Coll/13/2021 Dt:10.02.2022

To  
The Principal  
Government City College (A),  
Nayapul, Hyderabad - 500 010.

(CBF  
62)

(101)

Sir,

Sub: TSCHE - Academic Cell - Financial assistance to Universities / affiliated colleges to conduct seminars/ conferences etc.,- Government City College (A), Nayapul, Hyderabad - Release of balance Rs.40,000/- Total sanctioned amount- Sending of cheque bearing No.642821 dt:04.02.2022 - Reg.

- Ref: 1. Lr.No.TSCHE/Acad Sec/Sem.Fin.Asst./I Phase/2021-22/OU/Govt.Coll/Apl No.13/2021 Dt:18.11.2021  
2. Lr.No.Nil dt:07.01.2022 of the Principal, Govt., City College(A), Nayapul, Hyderabad.  
-oOo-

In the reference vide 1<sup>st</sup> cited, Telangana State Council of Higher Education sanctioned Rs.40,000/- for conducting two day National Seminar on "Degree III Year Telugu Text book - Sahithi Dundubhi - Creative Teaching Methodologies" scheduled on 28.10.2021 & 29.10.2021 by the Dept., of Telugu.

The Telangana State Council of Higher Education, after satisfying with the documentary evidence submitted by the Principal, Government City College (A), Nayapul, Hyderabad vide reference (2) cited, is releasing total sanctioned amount of Rs.40,000/- (Rupees forty thousand only) being total sanctioned assistance as final settlement to clear the dues in connection with the said program cheque bearing No.642821 dt:04.02.2022 for the said amount, issued in favour of the Principal, Government City College (A), Nayapul, Hyderabad is herewith enclosed.

I request you to acknowledge the said instrument through email [secretarytsche@gamil.com](mailto:secretarytsche@gamil.com) immediately.

Yours faithfully

  
SECRETARY

Copy to  
Dr.Neeraja  
Dept., of Telugu,  
Government City College (A),  
Nayapul, Hyderabad - 500 010.

To  
A.D  
16/2/22

PROCEEDINGS OF THE DIRECTOR, DEPARTMENT OF LANGUAGE & CULTURE  
TELANGANA :: HYDERABAD

Present: Sri Mamidi Harikrishna, M.A., M.Ed., H.D.C.M.,  
Director

Proceedings No: B1/1247/2022

Dated: 01-08-2022.

Sub: Department of Language & Culture – Financial Assistance to organize a literature, art and culture festival & competitions with participation of Govt. Degree Colleges Students in the 4<sup>th</sup> week of August 2022 at Government City College, Nayapool, Hyderabad to encourage the literary, art and cultural creativity inherent in the students by Dr. P Bala Bhasker, Principal and Dr. J Neeraja & Dr. Koyi Koteswar Rao, Assistant Professors & Programme Coordinators, Govt. City College, Hyderabad – Administrative Sanction Orders - Issued – Reg.

Ref: 1. G.O.Rt.No.444, Dt.20-07-2015 of YAT & C (CA) Department.  
2. G.O.Ms No.27, dated 7-2-2005, Finance TFR I Dept.  
3. Lr.Dt.19.07.2022 from Dr. P Bala Bhasker, Principal and Dr. J Neeraja & Dr. Koyi Koteswar Rao, Assistant Professors & Programme Coordinators, Govt. City College, Hyderabad.

\*\*\*

ORDER:

Dr. P Bala Bhasker, Principal and Dr. J Neeraja & Dr. Koyi Koteswar Rao, Assistant Professors & Programme Coordinators, Govt. City College, Hyderabad vide reference (3) cited has submitted proposal for organize a literature, art and culture festival & competitions with participation of Govt. Degree Colleges Students in the 4<sup>th</sup> week of August 2022 at Government City College, Nayapool, Hyderabad to encourage the literary, art and cultural creativity inherent in the students.

2. In this regard, permission is hereby accorded for an amount of Rs.2,00,000/- (Rupees Two lakh only) for organize the above said literature, art and culture festival & competitions by Dr. P Bala Bhasker, Principal and Dr. J Neeraja & Dr. Koyi Koteswar Rao, Assistant Professors & Programme Coordinators, Govt. City College, Hyderabad.

3. The Terms and Conditions are as follows:

- The organizer must and should keep "Telangana Govt. Logo" on the Flex, Banners and every photograph.
- The organizer should announce on the Dias that the said literature, art and culture festival & competitions are sponsored by the Department of Language and Culture, Government of Telangana.
- The organizer must and should produce the Invitation, Photographs, Press Clippings and Video CD/DVD.
- On completion of the program, the Organizer should produce original Bills and their Receipts / Vouchers and also two set of Xerox copies of total bills to be furnished separately to the extent of financial support made by the Dept.
- Advance Stamped Receipt of Organization for total amount sanctioned by the Dept. enclosing Xerox copy of first page of Bank Passbook / Cheque of Orgn. / Organizer.
- Work Order Copy / Admn. Sanction Order copy.
- The Organizer should and must furnish the list of participating along with payment details to them in a separate sheet.
- The Agency / Individual have to follow T & C, whichever is applicable to them.
- If the work carried by the Agency / Individual is not as per T & C, the Director is competent to deduct the amount / withdraw the Financial Assistance to that extent.

Sd/-  
DIRECTOR

To  
Dr. P Bala Bhasker, Principal and Dr. J Neeraja & Dr. Koyi Koteswar Rao, Assistant Professors & Programme Coordinators, Govt. City College, Hyderabad, Ph: 9440480274 / 9848370018.  
The Accounts Officer, Department of Language & Culture, Hyderabad.  
Copy to the Pay and Accounts Officer, Telangana, Hyderabad.  
Copy to the bill/SF.

//f.b.o//

  
For DIRECTOR



PROCEEDINGS OF THE DIRECTOR, DEPARTMENT OF LANGUAGE & CULTURE  
TELANGANA :: HYDERABAD

Present: Sri Mamidi Harikrishna, M.A., M.Ed., H.D.C.M.,  
Director

Proceedings No: B1/1247/2022

Dated: 01-08-2022.

Sub: Department of Language & Culture – Financial Assistance to organize a literature, art and culture festival & competitions with participation of Govt. Degree Colleges Students in the 4<sup>th</sup> week of August 2022 at Government City College, Nayapool, Hyderabad to encourage the literary, art and cultural creativity inherent in the students by Dr. P Bala Bhasker, Principal and Dr. J Neeraja & Dr. Koyi Koteswar Rao, Assistant Professors & Programme Coordinators, Govt. City College, Hyderabad – Administrative Sanction Orders - Issued – Reg.

Ref: 1. G.O.Rt.No.444, Dt.20-07-2015 of YAT & C (CA) Department.  
2. G.O.Ms No.27, dated 7-2-2005, Finance TFR I Dept.  
3. Lr.Dt.19.07.2022 from Dr. P Bala Bhasker, Principal and Dr. J Neeraja & Dr. Koyi Koteswar Rao, Assistant Professors & Programme Coordinators, Govt. City College, Hyderabad.

\*\*\*

ORDER:

Dr. P Bala Bhasker, Principal and Dr. J Neeraja & Dr. Koyi Koteswar Rao, Assistant Professors & Programme Coordinators, Govt. City College, Hyderabad vide reference (3) cited has submitted proposal for organize a literature, art and culture festival & competitions with participation of Govt. Degree Colleges Students in the 4<sup>th</sup> week of August 2022 at Government City College, Nayapool, Hyderabad to encourage the literary, art and cultural creativity inherent in the students.

2. In this regard, permission is hereby accorded for an amount of Rs.2,00,000/- (Rupees Two lakh only) for organize the above said literature, art and culture festival & competitions by Dr. P Bala Bhasker, Principal and Dr. J Neeraja & Dr. Koyi Koteswar Rao, Assistant Professors & Programme Coordinators, Govt. City College, Hyderabad.

3. The Terms and Conditions are as follows:

- The organizer must and should keep "Telangana Govt. Logo" on the Flex, Banners and every photograph.
- The organizer should announce on the Dias that the said literature, art and culture festival & competitions are sponsored by the Department of Language and Culture, Government of Telangana.
- The organizer must and should produce the Invitation, Photographs, Press Clippings and Video CD/DVD.
- On completion of the program, the Organizer should produce original Bills and their Receipts / Vouchers and also two set of Xerox copies of total bills to be furnished separately to the extent of financial support made by the Dept.
- Advance Stamped Receipt of Organization for total amount sanctioned by the Dept. enclosing Xerox copy of first page of Bank Passbook / Cheque of Orgn. / Organizer.
- Work Order Copy / Admn. Sanction Order copy.
- The Organizer should and must furnish the list of participating along with payment details to them in a separate sheet.
- The Agency / Individual have to follow T & C, whichever is applicable to them.
- If the work carried by the Agency / Individual is not as per T & C, the Director is competent to deduct the amount / withdraw the Financial Assistance to that extent.

Sd/-  
DIRECTOR

To  
Dr. P Bala Bhasker, Principal and Dr. J Neeraja & Dr. Koyi Koteswar Rao, Assistant Professors & Programme Coordinators, Govt. City College, Hyderabad, Ph: 9440480274 / 9848370018.  
The Accounts Officer, Department of Language & Culture, Hyderabad.  
Copy to the Pay and Accounts Officer, Telangana, Hyderabad.  
Copy to the bill/SF.

//f.b.o//

  
For DIRECTOR



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

Present: Sri Navin Mittal, I.A.S

Sub: Collegiate Education – Engaging Guest Faculty in Government Degree Colleges in the State for the remaining period of Academic Year 2020-21–Certain Instructions/Guidelines –Issued.

- Read: 1.G.O.Rt.No.1645 Education (MI) Department,  
dated: 28.08.1982.  
2.G.O.Ms.No.03,Education (CE-I)Department,  
dated: 06.01.2000.  
3. G.O.Ms.No.241,HE(CE)Department, dated: 13.10.2008.  
4. CCE's Procs.Rc.No.101/GDC-CS/2017,dated:17.07.2017.  
5. G.O.Rt.No.54, HE(CE) Department,dated:22.03.2018.  
6. CCE's Procs.Rc.No.109/GDC&CS/2015,dt:17.07.2018.  
7. CCE's Procs.No.CE-GDCS/GF/2/2019-GF,dt:31.07.2019.

The attention of the Principals of all the Government Degree Colleges in the State is invited to the references read above and they are informed that the following Guidelines are hereby issued with regard to engaging Guest Faculty on hourly basis in the Government Degree Colleges in the State for the remaining period of Academic Year 2020-21 only.

1. All the Principals of Government Degree Colleges in the State shall notify the allotted number of guest lecturers as given in the Annexure through press note and complete the whole process within a week.
2. The Guest Faculty will be selected by the following **Three Member Committee** i.e.,
  - a) Principal of Identified College.
  - b) Principal of the College.
  - c) Subject Expert of the College.
3. The Selection will be made based on the following conditions:
  - i) Minimum 55% of marks in PG and for SC/ST minimum 50 % of Marks in PG.
  - ii) Ph.D.in the concerned subjects will be given preference. In case of Ph.D. qualified students candidates are not available, NET/SLET qualified candidates can be engaged. In any subject, if no Ph.D. or NET/SLET qualified candidates are available then PG qualified candidates in that subject can be engaged.
  - iii) The Candidates with teaching experience will be given weight age (Service Certificate produced).
4. The Guest Faculty will be paid as per G.O.in the reference 5<sup>th</sup> read above for a maximum of 72 hours in a month.
5. Their services may be utilized till the end of the academic year.
6. The candidates should give an undertaking that they will not claim for regularization of their services in future.
7. The Guest Faculty engaged may be informed that they are not entitled for any kind of benefits on par with the regular

- employees since they are purely engaged on hourly basis payment.
8. The Guest Faculty engaged are instructed to maintain teaching diaries and submit work done statements promptly.
  9. Remuneration will be paid to the Guest Faculty after obtaining work done statements from the Guest Faculty concerned, duly attested by HOD concerned.
  10. Guest Faculty who do not academically perform well (i.e. Regularly engaging the Classes, Coverage of Syllabus, Internal Examinations) in the academic year in which they are engaged as Guest Faculty, the Principal reserves the right to terminate their services immediately.
  11. If the Guest Faculty is found to be indisciplined in discharging his/her duties, he/she shall be terminated.
  12. The Guest Faculty will be disengaged on the last instruction day (As per the concerned University almanac).
  13. Biometric attendance should be strictly followed by all the Guest faculty working in Government Degree Colleges and their remuneration will be paid for days attended as per Biometric attendance only, as per work done.
  14. In case any Regular/Contract lecturer is posted in the college, the services of guest lecturer will be disengaged immediately without any further notice.
  15. The Services of Guest Faculty shall 'NOT be Auto Renewed' in the next Academic Year. In case, any Guest faculties are to be engaged in the next Academic Year, they shall be engaged through fresh selections only.

Further, the Principals of all Government Degree Colleges in the State are informed to follow the above Guidelines/Instructions scrupulously and report compliance.

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

Signature Not Verified

Digitally signed by Ghanshyam

Date: 2021.02.08 18:24:07 IST

Reason: Approved

For Commissioner of Collegiate Education

To

The Principals of all Government Degree Colleges in the State.

Copy to Academic Cell of this Office.

Copy to Concerned Sections of this Office.

**GUEST FACULTY ANNEXURE FOR**  
**THE ACADEMIC YEAR 2020-21**

NAME OF THE GOVERNMENT DEGREE COLLEGE	Bio Tech	Commerce	BBA	Comp Sci/ Apps	English	History	Maths	Pol Sci	Statistics	Telugu	Grand Total
GDC A&C Adilabad				1		1		1			3
<b>Adilabad TOTAL</b>				<b>1</b>		<b>1</b>		<b>1</b>			<b>3</b>
GDC Bhadrachalam				1	1			1		1	4
GDC Kothagudem								1			1
GDC Manuguru				1			1	1			3
GDC Paloncha				1	1			1			3
GDC Yellandu				1			1	1		1	4
<b>Bhadradi Kothagudem TOTAL</b>				<b>4</b>	<b>2</b>		<b>2</b>	<b>5</b>		<b>2</b>	<b>15</b>
GDC Chanchalguda				2	3	1					6
GDC Falaknuma		5		4	2	1	1			1	14
GDC Khairatabad		3	1	8	3	1	1		1		18
GDC Narayanaguda			1	6	1				2	1	14
GDC Sitaphalmandi				2	1						3
GDC Vidyanagar				5	1						6
<b>GDCA Nayapul</b>				<b>6</b>	<b>4</b>		<b>1</b>		<b>1</b>		<b>12</b>
GDCW Golconda				3	2	1	1	1		1	9
GDCW Hussainialam		5		4	2		1	1		1	14
GDCW Nampally	1	4		6	3		2		1	1	18
GDCWA Begumpet		4	1	6	3		1		1		16
<b>Hyderabad TOTAL</b>	<b>1</b>	<b>24</b>	<b>3</b>	<b>52</b>	<b>25</b>	<b>4</b>	<b>8</b>	<b>2</b>	<b>6</b>	<b>5</b>	<b>130</b>
GDC Jagtial								1			1
GDC Koratla				1							1
GDC Metpally		1		1	1	1		1			5
<b>Jagtial TOTAL</b>		<b>1</b>		<b>2</b>	<b>1</b>	<b>1</b>		<b>2</b>			<b>7</b>
GDC Jangaon				3			1	1			5
<b>Jangaon TOTAL</b>				<b>3</b>			<b>1</b>	<b>1</b>			<b>5</b>
GDC Bhupalpally		1		1				1			3
GDC Mahadevpur		1		1						1	3



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

Sub: Budget 2018-19 - Release of 4<sup>th</sup> Quarter Budget under Head of account 2202-03-103-SH(07)- GDCs -Regarding  
Read: 1. BE-2018-19.  
2. Budget Distributed by Academic Guidance Officer, Dt.8.03.2019,  
@@@

ORDER:

In pursuance of the Orders issued in the references read above, regarding Expenditure for (3) months of 4<sup>th</sup> quarter for the year 2018-19. The Commissioner of Collegiate Education, Telangana, Hyderabad is pleased to release an amount of Rs.95,58,200/- (Rupees Ninety Five Lakhs Fifty Eight Thousand and Two Hundred Only) as detailed in the Annexure appended to this proceedings and place at the disposal of the Principals of all GDCs in the state for utilization during the current financial year 2018-19 under the following head of account:-

<b>2202</b>	<b>General Education</b>
<b>03</b>	<b>University and Higher Education</b>
<b>M.H.103</b>	<b>Government Colleges and Institutes</b>
<b>S.H.(07)</b>	<b>Government Degree Colleges</b>

The Pay and Accounts Officer, Hyderabad and District Treasury Officers concerned are requested to admit the claims as and when preferred by the Principals of Government Degree Colleges in the State to the extent of the allotment now communicated/ released during the financial year 2018-19.

Signature Not Verified

Digitally signed by NAVIN MITTAL  
IAS

Date: 2019.03.11 16:10:27 IST

Reason: Approved

COMMISSIONER OF COLLEGIATE EDUCATION

To

All the Principals of Government Degree Colleges in the State.

The Pay and Accounts Officer, Hyderabad

Copy to the DTA, Telangana, Hyderabad for information with a request to issue authorization.

File No.CCE-ACCT/GDCs/1/2019-ACCOUNTS

89	Pri.Shadnagar	...do..	23060304001	0	3,000	3,000	30,000	30,000	0	36,000
	<b>TOTAL:</b>	<b>Vikarabad</b>		<b>30,000</b>	<b>19,000</b>	<b>8,000</b>	<b>1,65,000</b>	<b>30,000</b>	<b>30,000</b>	<b>2,52,000</b>
90	KODANGAL(New)	...do..	24020304001	0	3,000	2,000	25,000	5,000	5,000	35,000
91	Tandur(New)	...do..	24050307004	0	2,000	3,000	40,000	10,000	10,000	55,000
	<b>TOTAL:</b>	<b>Hyderabad</b>		<b>0</b>	<b>5,000</b>	<b>5,000</b>	<b>65,000</b>	<b>15,000</b>	<b>15,000</b>	<b>90,000</b>
92	Govt.City College	...do..	25000304001			5,000	1,05,000	0	0	1,10,000
93	GDC(W), Begumpet	...do..	25000304002		5,000	4,000	1,10,000	80,000		1,99,000
94	BJR GDC vittalwadi	...do..	25000304083		5,000	5,000	40,000	0	0	50,000
95	Khairatabad	...do..	25000304084		2,000	3,000	80,000	50,000		1,35,000
96	GDC(W), Hussaini Alam	...do..	25000304086	0		3,000	60,000	80,000		1,43,000
97	GDC,AKLR Oriental, Nallakunta	...do..	25000304090	0		0	15,000	5,000		20,000
98	Nampally, [W]	...do..	25000304091			3,000	50,000	40,000		93,000
99	GDC, Goiconda	...do..	25000304100			2,000	40,000	10,000		52,000
100	GDC,Sithapal Mandi	...do..	25000304102			0	40,000	0		40,000
	GDC,Chanchalguda	...do..	25000304103		2,000	2,000	40,000	10,000		54,000
	GDC,Faikanuma	...do..	25000304104		2,000	2,000	50,000	6,000		60,000
101	Vivekananda, GDC Vidyanagar	...do..	25000307022		2,000	15,000	80,000	30,000		1,27,000
	<b>TOTAL:</b>	<b>Jogulamba Gadwal</b>		<b>0</b>	<b>18,000</b>	<b>44,000</b>	<b>7,10,000</b>	<b>3,11,000</b>	<b>3,11,000</b>	<b>10,83,000</b>
102	Gadwal	...do..	26010304001	40,000	10,000	2,000	90,000	10,000		1,52,000
103	GDC, Gadwal (W) (New)	...do..	26010304002	0	5,000	3,000	30,000	10,000		48,000
104	SHANTHINAGAR(New)	...do..	26020304001		3,000	2,000	30,000	10,000		45,000
	<b>TOTAL:</b>	<b>Wanaparthy</b>		<b>40,000</b>	<b>18,000</b>	<b>7,000</b>	<b>1,50,000</b>	<b>30,000</b>	<b>30,000</b>	<b>2,45,000</b>

Government City College (A)  
Nayapul, Hyderabad

Other Office Expenses claimed for the year 2019 - 2020 under 130 / 132

S.No	TBR No	Token No	Dated	Particulars	Sanctioned	Bill Amount	Balance	Remarks
1	156	116583	30.08.2019	M/s Ravi Raj Enterprises	220000	109900	150100	1 & 2 Quarter
2	157	304001	30.08.2019		40000	109995	40105	4 Quarter
3	282	247977	04.03.2020			40000	105	
					260000	259895		



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

Sub: Budget 2019-20 – Release of 1<sup>st</sup> and 2<sup>nd</sup> Quarter Budget under Head of account 2202-03-103-SH(07)- GDCs -Regarding

Read: 1. Vote on Accounts BE-2019-20.  
2. Budget Distributed by Academic Guidance Officer, Dt. .08.2019,  
@@@

ORDER:

In pursuance of the Orders issued in the references read above, regarding Expenditure for 1<sup>st</sup> and 2<sup>nd</sup> quarter for the financial year 2019-20. The Commissioner of Collegiate Education, Telangana, Hyderabad is pleased to release an amount of Rs.2,16,53,000/- (Rupees Two Crores Sixteen Lakhs and Fifty Three Thousand Only) as detailed in the Annexure appended to this proceedings and place at the disposal of the Principals of all GDCs in the state for utilization during the current financial year 2019-20 under the following head of account:-

2202	General Education
03	University and Higher Education
M.H.103	Government Colleges and Institutes
S.H.(07)	Government Degree Colleges

The Pay and Accounts Officer, Hyderabad and District Treasury Officers concerned are requested to admit the claims as and when preferred by the Principals of Government Degree Colleges in the State to the extent of the allotment now communicated/ released during the financial year 2019-20.

( This has got the approval of Commissioner of Collegiate Education, TS, HYD)

Signature Not Verified

Digitally signed by D. C Manjulatha

Date: 2019.08.13 20:57:56 IST

Reason: Approved

for COMMISSIONER OF COLLEGIATE EDUCATION

To

All the Principals of Government Degree Colleges in the State.

The Pay and Accounts Officer, Hyderabad

Copy to the DTA , Telangana, Hyderabad for information with a request to issue authorization.

	<b>TOTAL:</b>				<b>0</b>	<b>15,000</b>	<b>13,000</b>	<b>1,80,000</b>	<b>68,000</b>	<b>2,76,000</b>
	<b>Hyderabad</b>	<b>Hyderabad</b>								
92	Govt.City College	...do..	25000304001				30,000	2,20,000	3,50,000	<b>6,00,000</b>
93	GDC(W), Begumpet	...do..	25000304002		0		30,000	2,20,000	3,50,000	<b>6,00,000</b>
94	BJR GDC vittalwadi	...do..	25000304083		0		40,000	1,50,000	1,75,000	<b>3,65,000</b>
95	Khairatabad	...do..	25000304084		0		8,000	1,50,000	1,75,000	<b>3,33,000</b>
96	GDC(W), Hussaini Alam	...do..	25000304086	50,000			6,000	1,30,000	1,50,000	<b>3,36,000</b>
97	GDC,AKLR Oriental, Nallakunta	...do..	25000304090	50,000			0	10,000	47,000	<b>1,07,000</b>
98	Nampally, [W]]	...do..	25000304091				6,000	1,50,000	1,50,000	<b>3,06,000</b>
99	GDC, Golconda	...do..	25000304100				2,000	88,000	35,000	<b>1,25,000</b>
100	GDC,Sithapal Mandi	...do..	25000304102				8000	88,000	0	<b>96,000</b>
	GDC,Chanchalguda	...do..	25000304103		0		4,000	90,000	30,000	<b>1,24,000</b>
	GDC,Falkanuma	...do..	25000304104		0		4,000	1,25,000	50,000	<b>1,79,000</b>
101	Vivekananda, GDC Vidyanagar	...do..	25000307022		0		6,000	1,20,000	1,50,000	<b>2,76,000</b>
	<b>TOTAL:</b>			<b>1,00,000</b>	<b>0</b>	<b>1,44,000</b>	<b>15,41,000</b>	<b>16,62,000</b>		<b>34,47,000</b>
	<b>Jogulamba Gadwal</b>	<b>Jogulamba Gadwal</b>								
102	Gadwal	...do..	26010304001	0	20,000		8,000	1,50,000	1,50,000	<b>3,28,000</b>
103	GDC, Gadwal (W)(New)	...do..	26010304002	0	7,000		5,000	70,000	87,000	<b>1,69,000</b>
104	SHANTHINAGAR(New)	...do..	26020304001		5,000		4,000	40,000	87,000	<b>1,36,000</b>
	<b>TOTAL:</b>			<b>0</b>	<b>32,000</b>		<b>17,000</b>	<b>2,60,000</b>	<b>3,24,000</b>	<b>6,33,000</b>
	<b>Wanaparthy</b>	<b>Wanaparthy</b>								
105	Wanaparthy, [M]	...do..	27010304001	0	15,000		8,000	1,00,000	57,000	<b>1,80,000</b>
106	Wanaparthy, [W]	...do..	27010304002	0	10,000		10,000	1,05,000	47,000	<b>1,72,000</b>
107	GDC,Pebbair(New)	...do..	27010304003	0	4,000		2,000	20,000	10,000	<b>36,000</b>
108	ATMAKUR (A)	...do..	27020304001	0	4,000		4,000	45,000	10,000	<b>63,000</b>
	<b>TOTAL:</b>			<b>0</b>	<b>33,000</b>		<b>24,000</b>	<b>2,70,000</b>	<b>1,24,000</b>	<b>4,51,000</b>
	<b>Nagarkurnool</b>	<b>Nagarkurnool</b>								
109	G.D.C. Palem	...do..	28010304002	0	4,000		3,000	40,000	44,000	<b>91,000</b>
110	Oriental Collee, Palem.Nkur	...do..	28010304003	0	0		0	0	0	<b>0</b>
111	GDC,Nagarkurnool (New)	...do..	28010304005	0	5,000		2,000	55,000	8,000	<b>70,000</b>
112	GDC(W),Nagarkurnool (New)	...do..	28010304006	0	3,000		2,000	25,000	6,000	<b>36,000</b>
113	Kondanagula	...do..	28020304001	0	4,000		3,000	40,000	24,000	<b>71,000</b>
114	Amarabad(New)	...do..	28020304002	0	4,000		2,000	25,000	10,000	<b>41,000</b>



Government City College (A)  
Nayapul, Hyderabad

Other Office Expenses claimed for the year 2020 - 2021 under 130 / 132

S.No	TBR No	Token No	Dated	Particulars	Sanctioned	Bill Amount	Balance	Remarks
1	445	4001873	10.12.2020	1 to 3 Quarter	200000	33276	226724	
2	446	4001881	10.12.2020			19631	207093	
3	447	4001891	10.12.2020			19848	187245	
4	448	4001838	10.12.2020			19332	167913	
5	449	4001844	10.12.2020			19684	148229	
6	450	4001848	10.12.2020			19879	128350	
7	451	4001853	10.12.2020			18648	109702	
8	452	4001861	10.12.2020			19912	89790	
9	453	4001867	10.12.2020			9978	79812	
10	454	4001869	10.12.2020			19806	60006	
11	87	10183365	17.03.2021	4th Quarter	60000	6		

260000

259994

6



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

Sub: Budget 2019-20 - Release of 1<sup>st</sup> to 3<sup>rd</sup> Quarter Budget under Head of account 2202-03-103-SH(07)- GDCs -Orders-Issued-Reg.

Read: 1. BE-2020-21.

2. Budget Distributed by Academic Guidance Officer, Dt.04.11.2020.

@@@

ORDER:

In pursuance of the Orders issued in the references read above, regarding Expenditure for 1<sup>st</sup> to 3<sup>rd</sup> Quarter for the financial year 2020-21. The Commissioner of Collegiate Education, Telangana, Hyderabad is pleased to release an amount of Rs. **2,69,84,632/-** (Rupees Two Crore Sixty Nine Lakhs Eighty Four Thousand Six Hundred and Thirty Two Only) as detailed in the Annexure appended to this proceedings and place at the disposal of the Principals of all GDCs in the state for utilization during the current financial year 2020-21 under the following head of account:-

<b>2202</b>	<b>General Education</b>
<b>03</b>	<b>University and Higher Education</b>
<b>M.H.103</b>	<b>Government Colleges and Institutes</b>
<b>S.H.(07)</b>	<b>Government Degree Colleges</b>

The Pay and Accounts Officer, Hyderabad and District Treasury Officers concerned are requested to admit the claims as and when preferred by the Principals of Government Degree Colleges in the State to the extent of the allotment now communicated/ released during the financial year 2020-21.

( **This has got the approval of Commissioner of Collegiate Education, TS, HYD** )

Signature Not Verified

Digitally signed by YADAGIRI GOSIKA  
Date: 2020.11.10 17:01:01 IST  
Reason: Approved



for COMMISSIONER OF COLLEGIATE EDUCATION

To

All the Principals of Government Degree Colleges in the State.

The Pay and Accounts Officer, Hyderabad

The All DTOs in the State.

Copy to the DTA, Telangana, Hyderabad for information with a request to issue authorization.

File No.CCE-ACCT/GDCs/1/2019-ACCOUNTS

74	GDC(Co-Ed)(A), Mahabubnagar	Mahabubnagar	22010304001	0	1500	5000	200000	0	200,000	406,500
75	GDC(W), Mahabubnagar	Mahabubnagar	22010304002	0	10000	20000	140000	20000	200,000	390,000
76	GDC(Co-Ed), Jodcherla	Mahabubnagar	22020304001	0	6000	15000	70000	0	180,000	271,000
77	GDC Serilingampally	Rangareddy	23010304002	0	0	5000	25000	15000	10,000	55,000
78	GDC, Chevella	Rangareddy	23020304001	0	4000	5000	15000	0	45,000	69,000
79	GDC, Hayatnagar	Rangareddy	23030304001	0	0	0	15000	0	75,000	90,000
80	GDC, Ibrahimpatnam	Rangareddy	23040304001	0	5000	7500	35000	5000	17,000	69,500
81	GDC, Shadnagar	Rangareddy	23060304001	0	0	7500	35000	5000	30,000	77,500
82	GDC, Kodangal	Vikarabad	22020304001	0	0	5000	15000	10000	-	30,000
83	GDC, Tandur	Vikarabad	24050307004	0	6000	10000	50000	18000	68,000	152,000
84	City GDC, Navapuri	Hyderabad	25000304001	0	0	20000	200000	300000	400,000	920,000
85	GDC(W), Begumpet	Hyderabad	25000304002	0	0	5000	200000	170000	240,000	615,000
86	GDC, Narayanaguda	Hyderabad	25000304083	0	0	20000	160000	50000	250,000	480,000
87	GDC, Khairatabad	Hyderabad	25000304084	0	0	17500	175000	150000	250,000	592,500
88	GDC(W), Hussainiatalam	Hyderabad	25000304086	75000	0	15000	100000	0	200,000	390,000

File No.CCE-ACCT/GDCs/1/2019-ACCOUNTS  
GOVERNMENT OF TELANGANA  
COLLEGIATE EDUCATION DEPARTMENT

From  
Navin Mittal, I.A.S.,  
Commissioner of Collegiate Education,  
Telangana, Hyderabad.

To  
The Director,  
Treasuries and Accounts,  
Telangana, Hyderabad.

Sir,

Sub:- CCE-BUDGET 2020-21 – Release of 4<sup>th</sup> quarters budget under  
the Head of Account 2202-03-103-07- Government Degree  
Colleges in the state-Authorization - Reg.

Ref:- 1. BE-2020-21.  
2. Budget Distributed by Academic Guidance Officer,  
Dt. 16.02.2021.

I am forwarding herewith the budget distribution statement for an  
amount of **Rs. 93,44,368/- (Rupees Ninety Three Lakhs Forty Four  
Thousand Three Hundred and Sixty Eight Only)** which is released to  
GDC Principals in the State, for 4<sup>th</sup> Quarter during the financial year 2020-  
21, as per annexure under the following Heads of Account:

2202	General Education
03	University and Higher Education
M.H.103	Government Colleges and Institutes
S.H.(07)	Government Degree Colleges

I therefore request you to issue budget authorization to the District  
Treasury Officers /Pay and Accounts Officer TS, Hyderabad under  
intimation to this Office.

**(This has got approval of the CCE, TS, Hyderabad )**

Encl: - As above

Yours faithfully,

Signature Not Verified  
Digitally signed by YADAGIRI GOZIKA  
Date: 2021.02.23 11:05:29 IST  
Reason: Approved

**For Commissioner of Collegiate Education**



File No.CCE-ACCT/GDCs/1/2019-ACCOUNTS

83	GDC, Tandur	Vikarabad	24050307004				3,000	15,000	6,000	20,000	44,000
84	City GDC, Nayapul	Hyderabad	25000304001				10,000	60,000	100,000	140,000	310,000
85	GDC(W), Begumpet	Hyderabad	25000304002				4,000	65,000	80,000	150,000	299,000
86	GDC, Narayanaguda	Hyderabad	25000304083				9,000	50,000	30,000	90,000	179,000
87	GDC, Khairatabad	Hyderabad	25000304084				8,000	60,000	50,000	120,000	238,000
88	GDC(W), Hussainiala m	Hyderabad	25000304086	30,000			5,000	30,000		60,000	125,000
89	GDC, Naliakunta	Hyderabad	25000304090	0	0	0	0	0		-	0
90	GDC(W), Nampally	Hyderabad	25000304091				-	40,000	50,000	120,000	210,000
91	GDC(W), Golconda	Hyderabad	25000304100				-	30,000		25,000	55,000
92	GDC, Sithaphalm andi	Hyderabad	25000304102				2,500	10,000		-	12,500
93	GDC, Chanchalguda	Hyderabad	25000304103				3,000	15,000		-	18,000
94	GDC, Falaknuma	Hyderabad	25000304104				5,000	20,000		50,000	75,000
95	GDC, Vidyanagar	Hyderabad	25000307022				7,000	45,000	20,000	100,000	172,000
96	GDC(Co-Ed), Gadwal	Jogulamba Gadwal	26010304001	15,000	3,000		1,500	30,000		-	49,500

Government City College (A)  
Nayapul, Hyderabad

Other Office Expenses claimed for the year 2021 - 2022 under 130 / 132

S.No	TBR No	Token No	Dated	Particulars	Sanctioned	Bill Amount	Balance	Remarks
1	68	10326582	17.07.2021	I Quarter	70000	39998	225002	
2	110	17494768	18.09.2021			30000	195002	
3	131	2227494337	17.11.2021	II Quarter	60000	59999	135003	
4	174	2243210884	09.02.2022	III Quarter	75000	53760	113763	
5	175	2243210888	09.02.2022			21240	60003	
6	180	2244509671	15.02.2022	IV Quarter	60000	14160	45843	
7	181	2244509689	15.02.2022			45840	3	
					265000	264997		

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

Sub: Budget 2021-22 - Release of 1<sup>st</sup> Quarter Budget under Head of account 2202-03-103-SH(07)- GDCs -Orders-Issued-Reg.  
Read: 1. BE-2021-22.  
2. Budget Distributed by Academic Guidance Officer, Dt.05.06.2021.

@@@

**ORDER:**

In pursuance of the Orders issued in the references read above, regarding Expenditure for 1<sup>st</sup> Quarter for the financial year 2021-22. The Commissioner of Collegiate Education, Telangana, Hyderabad is pleased to release an amount of Rs.92,96,250/- (Rupees Ninety Two Lakhs Ninety Six Thousand Two Hundred and Fifty Only) as detailed in the Annexure appended to this proceedings and placed at the disposal of the Principals of all GDCs in the state for utilization during the current financial year 2021-22 under the following head of account:-

<b>2202</b>	<b>General Education</b>
<b>03</b>	<b>University and Higher Education</b>
<b>M.H.103</b>	<b>Government Colleges and Institutes</b>
<b>S.H.(07)</b>	<b>Government Degree Colleges</b>

The Pay and Accounts Officer, Hyderabad and District Treasury Officers concerned are requested to admit the claims as and when preferred by the Principals of Government Degree Colleges in the State to the extent of the allotment now communicated/ released during the financial year 2021-22.

( This has got the approval of Commissioner of Collegiate Education, TS, HYD )

Signature Not Verified

Digitally signed by YADAGIRI GOSIK  
Date: 2021.06.11 19:26:12 IST  
Reason: Approved



for COMMISSIONER OF COLLEGIATE EDUCATION

To

All the Principals of Government Degree Colleges in the State.

The Pay and Accounts Officer, Hyderabad

The All DTOs in the State.

Copy to the DTA , Telangana, Hyderabad for information with a request to issue authorization.



84	City GDC, Nayapul	Hyderabad	25000304001	0	0	0	0	70000	90000	30000	190000
85	GDC(W), Begumpet	Hyderabad	25000304002	0	0	0	0	70000	90000	30000	190000
86	GDC, Narayanaguda	Hyderabad	25000304083	0	0	0	0	70000	50000	30000	150000
87	GDC, Khairatabad	Hyderabad	25000304084	0	0	2000	0	70000	90000	200000	362000
88	GDC(W), Hussainialiam	Hyderabad	25000304086	40000	0	0	0	15000	0	60000	115000
89	GDC, AKLR Nalakuanta	Hyderabad	25000304090								
90	GDC(W), Nampally	Hyderabad	25000304091	0	0	0	0	30000	50000	15000	95000
91	GDC(W), Galconda	Hyderabad	25000304100	0	0	0	0	20000	0	28000	48000
92	GDC, Sithaphalmandi	Hyderabad	25000304102	0	0	0	0	15000	10000	25000	50000
93	GDC, Chanchaliguda	Hyderabad	25000304103	0	0	12000	0	15000	15000	3000	45000
94	GDC, Falaknuma	Hyderabad	25000304104	0	0	9000	0	20000	10000	60000	99000
95	GDC, Vidyanagar	Hyderabad	25000307022	0	0	0	0	25000	10000	10000	45000
96	GDC(Co-Ed), Gadwal	Jogulamba Gadwal	26010304001	50000	0	0	0	30000	0	30000	110000
97	GDC(W), Gadwal	Jogulamba Gadwal	26010304002	0	0	1000	0	7500	30000	10000	48500
98	GDC, Shantinagar	Jogulamba Gadwal	26020304001	0	0	1000	0	7500	10000	3000	21500
99	GDC(Co-Ed), Wanaparthy	Wanaparthy	27010304001	0	0	1000	0	10000	10000	3000	24000
100	GDC(W), Wanaparthy	Wanaparthy	27010304002	0	0	3000	0	10000	20000	50000	83000
101	GDC, Pebbair	Wanaparthy	27010304003	0	0	0	0	4250	7000	2000	13250

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

Sub: Budget 2021-22 – Release of 2<sup>nd</sup> Quarter Budget under Head of account 2202-03-103-SH(07)- GDCs –Orders-Issued-Reg.  
Read 1. BE-2021-22.  
: 2. Budget Distributed by Academic Guidance Officer,  
Dt.27.07.2021.

@@@

**ORDER:**

In pursuance of the Orders issued in the references read above, regarding Expenditure for 2nd Quarter for the financial year 2021-22. The Commissioner of Collegiate Education, Telangana, Hyderabad is pleased to release an amount of Rs.90,75,190/- (Rupees Ninety Lakhs Seventy Five Thousand One Hundred and Ninety Only) as detailed in the Annexure appended to this proceedings and placed at the disposal of the Principals of all GDCs in the state for utilization during the current financial year 2021-22 under the following head of account:

<b>2202</b>	<b>General Education</b>
<b>03</b>	<b>University and Higher Education</b>
<b>M.H.103</b>	<b>Government Colleges and Institutes</b>
<b>S.H.(07)</b>	<b>Government Degree Colleges</b>

The Pay and Accounts Officer, Hyderabad and District Treasury Officers concerned are requested to admit the claims as and when preferred by the Principals of Government Degree Colleges in the State to the extent of the allotment now communicated/ released during the financial year 2021-22.

**( This has got the approval of Commissioner of Collegiate Education, TS, HYD)**

**Signed by Yadagiri G**

**Date: 03-08-2021 12:06:19**

**Reason: Approved**  
for COMMISSIONER OF COLLEGIATE EDUCATION

To  
All the Principals of Government Degree Colleges in the State.  
The Pay and Accounts Officer, Hyderabad  
The All DTOs in the State.  
Copy to the DTA , Telangana.Hyderabad for information with a request to issue authorization.

68	GDC, Husnabad	Siddipet	18050304001	0	0	2000	7500	0	20000	29500
69	GDC, Jangaon	Jangaon	19010304046	0	0	4000	20000	0	50000	74000
70	GDC, Alair	Yadadri	20020304001	0	0	2000	7500	5000	10000	24500
71	GDC, Ramannapet	Yadadri	20050304001	0	0	0	10000	0	50000	60000
72	GDC, Kukatapally	Medchal	21040304001	0	0	5000	30000	25000	50000	110000
73	GDC, Malkagiri	Medchal	21010304002	0	0	0	20000	0	50000	70000
74	GDC(Co-Ed)(A), Mahabubnagar	Mahabubnagar	22010304001	0	0	5000	50000	60000	70000	185000
75	GDC(W), Mahabubnagar	Mahabubnagar	22010304002	0	0	5000	40000	30000	70000	145000
76	GDC(Co-Ed), Jadcherla	Mahabubnagar	22020304001	0	0	5000	25000	75000	60000	165000
77	GDC, Serilingampally	Rangareddy	23010304002	0	0	2000	10000	10000	15000	37000
78	GDC, Chevella	Rangareddy	23020304001	0	0	2000	10000	0	30000	42000
79	GDC, Hayatnagar	Rangareddy	23030304001	0	0	0	25000	0	50000	75000
80	GDC, Ibrahimpatnam	Rangareddy	23040304001	0	0	2000	17500	0	5000	24500
81	GDC, Shednagar	Rangareddy	23060304001	0	0	2000	10000	2000	20000	34000
82	GDC, Kodangal	Vikarabad	22020304001	0	0	0	15000	0	0	15000
83	GDC, Tandur	Vikarabad	24050307004	0	0	4000	20000	40000	50000	114000
84	City GDC, Nayapul	Hyderabad	25000304001	0	0	15000	60000	90000	175000	340000
85	GDC(W), Begumpet	Hyderabad	25000304002	0	0	15000	50000	200000	175000	440000



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

Sub: Budget 2021-22 - Release of 3<sup>rd</sup> Quarter Budget under Head of  
 account 2202-03-103-SH(07)- GDCs -Orders-Issued-Reg.  
 Read: 1. BE-2021-22.  
 2. Budget Distributed by Academic Guidance Officer, Dt.12.10.2021.

@@@

ORDER:

In pursuance of the Orders issued in the references read above, regarding Expenditure for 3<sup>rd</sup> Quarter for the financial year 2021-22. The Commissioner of Collegiate Education, Telangana, Hyderabad is pleased to release an amount of Rs.87,34,194/- (Rupees Eighty Seven Lakhs Thirty Four Thousand One Hundred and Ninety Four Only) as detailed in the Annexure appended to this proceedings and placed at the disposal of the Principals of all GDCs in the state for utilization during the current financial year 2021-22 under the following head of account:-

2202	<b>General Education</b>
03	<b>University and Higher Education</b>
M.H.103	<b>Government Colleges and Institutes</b>
S.H.(07)	<b>Government Degree Colleges</b>

The Pay and Accounts Officer, Hyderabad and District Treasury Officers concerned are requested to admit the claims as and when preferred by the Principals of Government Degree Colleges in the State to the extent of the allotment now communicated/ released during the financial year 2021-22.

( **This has got the approval of Commissioner of Collegiate Education,TS,HYD**)

**Signed by Yadagiri G**

**Date: 21-10-2021 15:53:50**

**Reason: Approved**

for COMMISSIONER OF COLLEGIATE EDUCATION

To

All the Principals of Government Degree Colleges in the State.

The Pay and Accounts Officer, Hyderabad

The All DTOs in the State.

Copy to the DTA , Telangana.Hyderabad for information with a request to issue authorization.

71	GDC, Ramannapet	Yadadri	20050304 001	0	0	0	0	0	10000	0	50000	60000
72	GDC, Kukatpally	Medchal	21040304 001	0	0	5000	25000	0	20000	0	20000	50000
73	GDC, Malkajgiri	Medchal	21010304 002	0	0	0	20000	0	40000	0	40000	60000
74	GDC(Co-Ed)(A), Mahabubnagar	Mahabubnagar	22010304 001	0	0	12000	75000	0	175000	0	175000	262000
75	GDC(W), Mahabubnagar	Mahabubnagar	22010304 002	0	0	10000	60000	30000	100000	0	100000	200000
76	GDC(Co-Ed), Jadcherla	Mahabubnagar	22020304 001	0	0	5000	30000	0	80000	0	80000	115000
77	GDC Serilingampally	Rangareddy	23010304 002	0	0	2000	10000	0	10000	0	10000	22000
78	GDC, Chevella	Rangareddy	23020304 001	0	0	1000	10000	0	10000	0	10000	21000
79	GDC, Hayatnagar	Rangareddy	23030304 001	0	0	4000	30000	0	50000	0	50000	84000
80	GDC, Ibrahimpattam	Rangareddy	23040304 001	0	0	3000	10000	0	5000	0	5000	18000
81	GDC, Shadnagar	Rangareddy	23060304 001	0	0	2000	10000	6000	10000	0	10000	28000
82	GDC, Kodangal	Vikarabad	22020304 001	0	0	0	10000	0	0	0	0	10000
83	GDC, Tandur	Vikarabad	24050307 004	0	0	3000	20000	40000	40000	0	40000	103000
84	City GDC, Nayapul	Hyderabad	25000304 001	0	0	15000	75000	100000	175000	0	175000	365000
85	GDC(W), Begumpet	Hyderabad	25000304 002	0	0	12000	75000	60000	175000	0	175000	322000



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

Sub: Budget 2021-22 - Release of 4<sup>th</sup> Quarter Budget under Head of Account  
2202-03-103-SH(07)- GDCs -Orders-Issued-Reg.

Read: 1. BE-2021-22.  
2. Budget Distributed by Academic Guidance Officer, Dt.06.01.2022.  
@@@

ORDER:

In pursuance of the Orders issued in the references read above, regarding Expenditure for 4<sup>th</sup> Quarter for the financial year 2021-22. The Commissioner of Collegiate Education, Telangana, Hyderabad is pleased to release an amount of Rs.86,50,894/- (Rupees Eighty Six Lakhs Fifty Thousand Eight Hundred and Ninety Four Only) as detailed in the Annexure appended to this proceedings and placed at the disposal of the Principals of all GDCs in the state for utilization during the current financial year 2021-22 under the following head of account:-

<b>2202</b>	<b>General Education</b>
<b>03</b>	<b>University and Higher Education</b>
<b>M.H.103</b>	<b>Government Colleges and Institutes</b>
<b>S.H.(07)</b>	<b>Government Degree Colleges</b>

The Pay and Accounts Officer, Hyderabad and District Treasury Officers concerned are requested to admit the claims as and when preferred by the Principals of Government Degree Colleges in the State to the extent of the allotment now communicated/ released during the financial year 2021-22.

( This has got the approval of Commissioner of Collegiate Education,TS,HYD)

**Signed by Yadagiri G**  
**Date: 12-01-2022 13:03:51**  
**Reason: Approved**

for COMMISSIONER OF COLLEGIATE EDUCATION

To

All the Principals of Government Degree Colleges in the State.

The Pay and Accounts Officer, Hyderabad

The All DTOs in the State.

Copy to the DTA , Telangana.Hyderabad for information with a request to issue authorization.





PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION  
TELANGANA, HYDERABAD.  
PRESENT: SMT KARUNA VAKATI, I.A.S.,

Sub: Budget 2023-24 - Release of 2<sup>nd</sup> Quarter Budget under Head of  
Account 2202-03-103-SH(07)- GDCs -Orders-Issued-Reg.  
Read: 1. BE-2023-24.  
2. U.O.Note No.CCE-BDGT/GEN/4/2023-ACADEMIC CELL, Dt.22.09.2023.

@@@

**ORDER:**

In pursuance of the Orders issued in the references read above, regarding Expenditure for 2<sup>nd</sup> Quarter for the financial year 2023-24, the Commissioner of Collegiate Education, Telangana, Hyderabad is pleased to release an amount of Rs.87,65,600/- (Rupees Eighty Seven Lakhs Sixty Five Thousand Six Hundred Only) as detailed in the Annexure appended to this proceedings and placed at the disposal of the Principals of all GDCs in the state for utilization during the current financial year 2023-24 under the following head of account:

<b>2202</b>	<b>General Education</b>
<b>03</b>	<b>University and Higher Education</b>
<b>M.H.103</b>	<b>Government Colleges and Institutes</b>
<b>S.H.(07)</b>	<b>Government Degree Colleges</b>

The Pay and Accounts Officer, Hyderabad and District Treasury Officers concerned are requested to admit the claims as and when preferred by the Principals of Government Degree Colleges in the State to the extent of the allotment now communicated/ released during the financial year 2023-24.

**( This has got the approval of Commissioner of Collegiate Education, TS, HYD )**

**Signed by Yadagiri G**

**Date: 29-09-2023 18:50:16**

**Reason: Approved**  
for COMMISSIONER OF COLLEGIATE EDUCATION

To

All the Principals of Government Degree Colleges in the State.

The Pay and Accounts Officer, Hyderabad

The All DTOs in the State.

Copy to the DTA , Telangana.Hyderabad for information with a request to issue authorization.

File No.CCE-ACCT/GDCs/1/2019-ACCOUNTS

82	GDC, Rajendranagar	Rangareddy		0	0	500	3200	0	0	3700
83	GDC, Ibrahimpatnam	Rangareddy	23040304001	0	0	2000	14100	0	0	16100
84	GDC, Shadnagar	Rangareddy	23060304001	0	0	1100	8000	0	0	9100
85	GDC, Kodangal	Vikarabad	27020304001	0	0	2200	15300	0	0	17500
86	GDC, Parigi	Vikarabad		0	0	400	2800	15000	0	18200
87	GDC, Vikarabad	Vikarabad		0	0	400	2800	0	0	3200
88	GDC, Tandur	Vikarabad	24050307004	0	0	1800	12500	0	17747	32047
89	City GDC, Nayapul	Hyderabad	25000304001	0	0	12000	85000	100000	0	197000
90	GDC(W), Begumpet	Hyderabad	25000304002	0	0	10800	76500	150000	225070	462370
91	GDC, Narayanaguda	Hyderabad	25000304083	0	0	7100	49900	50000		107000
92	GDC, Khairatabad	Hyderabad	25000304084	0	0	10800	75700	100000		176500
93	GDC(W), Hussainilalam	Hyderabad	25000304086	15600	0	6600	46400	0	87559	156159
94	GDC(W), Nampally	Hyderabad	25000304091	0	0	8300	58500	60000	0	126800
95	GDC(W), Golconda	Hyderabad	25000304100	0	0	2500	17900	0	48370	68770
96	GDC, Sithaphalmandi	Hyderabad	25000304102	0	0	1400	9600	0	0	11000
97	GDC, Chanchaiguda	Hyderabad	25000304103	0	0	3100	21700	0	0	24800
98	GDC, Faleknuma	Hyderabad	25000304104	0	0	4900	34300	0	0	39200
99	GDC, Vidyannagar	Hyderabad	25000307022	0	0	7300	51100	20000	112224	190624
100	GDC(Co-Ed), Gadwal	Jogulamba Gadwal	26010304001	15600	0	6800	48000	10000	183927	264327
101	GDC(W), Gadwal	Jogulamba Gadwal	26010304002	0	0	600	4500	0	21217	26317
102	GDC, Shantinagar	Jogulamba Gadwal	26020304001	0	0	1400	9800	15000	0	26200
103	GDC(Co-Ed), Wanaparthy	Wanaparthy	27010304001	0	0	2700	19100	0	41420	63220

Administrative Officer  
Government City College,  
HYDERABAD-2



134  
9/10/2023

TSTC FORM - 58

URN:

Unique Reference Number

FULLY VOUCHERED CONTINGENT BILL  
Bill for OTHER OFFICE EXPENSES  
FOR THE MONTH & YEAR 10 & 2023

Dist: Hyderabad

(For Treasury use only)

TBR No: 20230000001750

Date: 06-10-2023

Trans ID:

Teasury/ PAO CODE:		Major Head:	2202 (General Education)
DDO CODE:	25000304001	Sub Major Head:	03 (University and Higher Education)
DDO Designation:	Administrative Officer	Minor Head:	103 (Government Colleges and Institutes)
DDO Office Name:	Government City College(A), Nayapul, Hyderabad	Group Sub Head:	00 (Not Applicable)
BANK BRANCH CODE:	500004093	Sub Head:	07 (Government Degree Colleges)
BANK BRANCH NAME:	Treasury Branch Hyderabad(GUNFOUNDRY)	Detailed Head:	130 (Office Expenses)
		Sub Detailed Head:	132 (Other Office Expenses)

NON-PLAN

VOTED

Non-contingency Fund MH/ Service Major Head : 2202

Gross: 84,998.00

PT Dedn: 0.00

TDS(IT): 0.00

GST: 0.00

GIS: 0.00

Telangana Haritha Nidhi: 84,998.00

Passed for Rs: 84,998.00 (Rupees EIGHTY FOUR THOUSAND NINE HUNDRED NINTY EIGHT Only) and the same amount may be credited in A/c of JAI JAGANNATH ENTERPRISES.

*o/c*

S.No	Name	A/c No	Bank Name	Bank Branch	IFSC CODE	Gross	PT Dedn	TDS(IT)	GST	GIS	Telangana Haritha Nidhi
1	JAI JAGANNATH ENTERPRISES	80459442906	BANK OF MAHARASHTRA	BALAPUR	MAH90001577	84,998.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>						<b>84,998.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Challan No.(if any):

*Adithi*  
Administrative Officer  
Government City College,  
HYDERABAD-2.

(FOR USE IN TREASURY / PAY & ACCOUNTS OFFICE ONLY)

Pay Rs \_\_\_\_\_ (Rupees)

by cash/cheque/Account credit

Purpose

Treasury Officer/ PAY & ACCOUNTS Officer

Enquiry Particulars	
Department Name	COMMISSIONERATE OF COLLEGIATE EDUCATION - A.P
Circle/Division	Government City College, Hyderabad
Tender ID	414776
Enquiry/IFB/Tender Notice Number	01/CITY-ESTT/122/2023-O/o PRINICPAL-GDC-CITY-CE
Name of Project	Supply and Installation of ICT Equipment Desktop Computers and Sheet Scanner
Name of Work	Supply and Installation of ICT Equipment Desktop Computers and Sheet Scanner
Package number	N/A
Period of Completion/ Delivery Period (In Months)	N/A
Bidding Type	OPEN - NCB
Bid Call (Numbers)	1
Tender Category	PRODUCTS
Type of Product	Information Technology
Currency Type	(INR)
Default Currency	Indian Rupee - INR
Estimated Contract Value	0
Evaluation Type	Item Wise
Evaluation Criteria	Based on Price
Consortium / Joint Venture	N/A

Pre Bid Meeting	
Pre Bid Meeting	Not Applicable

Tender Dates	
Bid Submission Start Date & Time	10/05/2023 10:00 AM
Bid Submission Closing Date & Time	30/05/2023 03:00 PM
Bid Validity Period (In Days)	120

Tender Inviting Authority Particulars	
Officer Inviting Bids	The Principal
Bid Opening Authority	The Principal
Address	Government City College(A),Nayapul,Hyderabad
Contact Details	9966212197
Email	prl-gdc-city-ce@telangana.gov.in

Transaction Fee Details	
Transaction Fee Payable to 'TSTS ' payable at Hyderabad.	The participating bidders have to pay a transaction fee of 0.03 % on the Total Cost + GST as applicable.

Bid Security Details		
Bid Security(INR)	Bid Security In Favour Of	Mode of Payment
EMD Applicable	Rs.20000.00	The Principal Government City College Nayapul

Process Fee Details	
---------------------	--

Process Fee	Process Fee Payable To
2360.00(INR)	The Principal Government City College Nayapul

#### Decrypter List

Department User Name	Department Name	Phone Number	Email	Designation	Certificate serial No	Certificate Expiry
BATHULA SARITHA	COMMISSIONER ATE OF COLLEGIATE EDUCATION -A.P	8074993907	ao-gdc- city- ce@tela ngana.g ov.in	Administrativ e Officer	168055a	24/02/20 24 04:51 PM
PODILA BALA BHASKAR	COMMISSIONER ATE OF COLLEGIATE EDUCATION -A.P	9966212197	prl-gdc- city- ce@tela ngana.g ov.in	Principal	16804bc	24/02/20 24 04:33 PM

#### Tender Documents

S.No	File Name	File Description	File Size (in Bytes)	Uploaded Date
1	tender approved document.pdf	Tender Document	256174	09/05/2023 01:22 PM

#### Required Tender Documents Details

S.No	Documents Required from Contractor	Stage	Optional
1	The Bidder should be registered with appropriate tax authorities such as Income Tax, GST, etc. along with latest VAT / GST Clearance Certificate Because of confidentiality of the project, the Board requires single point contact and responsibility. Hence Subcontracting of the work (or) Joint Ventures (or) Consortiums are not allowed.	COMMON	Mandatory
2	The Bidder should certify that the entity is not blacklisted by any State Govt / Union Territory / Government of India or any other organization. The firms which are either blacklisted or any case is pending for inferior quality Supplied willberejected from participating in the tender.	COMMON	Mandatory
3	The Bidder should have minimum cumulative turnover of not less than Rs.25 Cr from the last three financial years of operation from ICT (computers and peripheral) equipment only.	COMMON	Mandatory
4	The Bidder should have experience of working with a diverse set of organizations such as Colleges, Training Institutes and Universities and issued at least	COMMON	Mandatory
5	The Bidder must not have any instance of forfeiture of any Amount ? EMD or otherwise ? for inability to perform their duties under any contract.	COMMON	Mandatory

#### General Terms and Conditions / Eligibility

General Terms and Conditions / Eligibility
As per the Tender Document



**General Technical Terms and Conditions (Procedure)**

General Technical Terms and Conditions (Procedure)

As per the Tender Document

**Legal Terms & Conditions**

Legal Terms & Conditions

As per the Tender Document

**Procedure for Bid Submission**

Procedure for Bid Submission

The bidder shall submit his response through Bid submission to the tender on eProcurement platform at [www.eprocurement.telangana.gov.in](http://www.eprocurement.telangana.gov.in) by following the procedure given below. The bidder would be required to register on the e-procurement market place <https://tender.telangana.gov.in> and submit their bids online. Offline bids shall not be entertained by the Tender Inviting Authority for the tenders published in e-procurement platform.

</br>

The bidders shall submit their eligibility and qualification details, Technical bid, Financial bid etc., in the online standard formats displayed in eProcurement web site. The bidders shall upload the scanned copies of all the relevant certificates, documents etc., in support of their eligibility criteria/technical bids and other certificate/documents in the eProcurement web site. The bidder shall sign on the statements, documents, certificates, uploaded by him, owning responsibility for their correctness/authenticity. The bidder shall attach all the required documents for the specific tender after uploading the same during the bid submission as per the tender notice and bid document.

</br>

The system would only authenticate the Encryption certificate uploaded into the Eprocurement system at the time of User Registration or updated through User profile. The bidder has to ensure that the uploaded certificate in the eprocurement system is used for the Bid submission and no other certificate though valid will not be recognized by the eprocurement system.

</br>

Registration with eProcurement platform: For registration and online bid submission bidders may contact HELP DESK.

</br>

<https://tender.telangana.gov.in>

</br>

Digital Certificate authentication:

</br>

The bidder shall authenticate the bid with his Digital Certificate for submitting the bid electronically on eProcurement platform and the bids not authenticated by digital certificate of the bidder will not be accepted on the eProcurement platform.

For obtaining Digital Signature Certificate, you may please Contact:

Address for submission of Application for Digital Certificate:

TSTS Office, 2nd floor, HACA Bhavan, Opp Public Gardens, Saifabad, Hyderabad - 500004  
Contact Helpdesk : 9177769764

(OR)

You may please Contact Registration Authorities of any Certifying Authorities in India. The list of CAs are available by clicking the link <https://tender.telangana.gov.in/digital-signature.html#>

3. Hard copies:

i) Vide ref. G.O.Ms.No.174, I&CAD dept dated:1-9-2008, submission of original hard copies of the uploaded scanned copies of Proof of online Payment (Remittance)/BG towards EMD by participating bidders to the tender inviting authority before the opening of the price bid is dispensed forthwith.

ii) All the bidders shall invariably upload the scanned copies of Proof of online Payment (Remittance)/BG in eProcurement system and this will be the primary requirement to consider the bid responsive.

iii) The department shall carry out the technical evaluation solely based on the uploaded certificates/documents, Proof of online Payment (Remittance)/BG towards EMD in the eProcurement system and open the price bids of the responsive bidders.

iv) The department will notify the successful bidder for submission of original hardcopies of all the uploaded documents Proof of online Payment (Remittance)/BG towards EMD prior to entering into agreement.

v) The successful bidder shall invariably furnish the original Proof of online Payment (Remittance)/BG towards EMD, Certificates/Documents of the uploaded scan copies to the

Tender Inviting Authority before entering into agreement, either personally or through courier or post and the receipt of the same within the stipulated date shall be the responsibility of the successful bidder. The department will not take any responsibility for any delay in receipt/non-receipt of original Proof of online Payment (Remittance)/BG towards EMD, Certificates/Documents from the successful bidder before the stipulated time. On receipt of documents, the department shall ensure the genuinity of the Proof of online Payment (Remittance)/BG towards EMD and all other certificates/documents uploaded by the bidder in eProcurement system. In support of the qualification criteria before concluding the agreement.

#### 4. The GO. Ms. No. 174 -I&CAD dated: 1-9-2008

Deactivation of Bidders If any successful bidder fails to submit the original hard copies of uploaded certificates/documents, Proof of online Payment (Remittance)/BG towards EMD within stipulated time or if any variation is noticed between the uploaded documents and the hardcopies submitted by the bidder, as the successful bidder will be suspended from participating in the tenders on eProcurement platform for a period of 3 years. The eProcurement system would deactivate the user ID of such defaulting bidder based on the trigger/recommendation by the Tender Inviting Authority in the system. Besides this, the department shall invoke all processes of law including criminal prosecution of such defaulting bidder as an act of extreme deterrence to avoid delays in the tender process for execution of the development schemes taken up by the government. Other conditions as per tender document are applicable.

The bidder is requested to get a confirmed acknowledgement from the Tender Inviting Authority a proof of Hardcopies submission to avoid any discrepancy.

#### 5. Payment of EMD:

It is mandatory for all participant bidders to electronically pay EMD Online by utilizing the "Payment Gateway Service on E-Procurement platform". The Electronic Payment Gateway accepts all Master and Visa Credit Cards issued by any bank and Direct Debit facility/Net Banking/NEFT payment modes through ICICI Bank and/or Axis Bank and/or INDUS IND Bank and/or Kotak Bank Payment Gateways to facilitate the transaction. This is in compliance as per G.O.Ms.No. 14 Dated: 18-09-2017. A GST of 18.00% + Bank charges on the transaction amount payable to TSTS shall be applicable. In addition to this, Bidders can also pay the EMD through Download of PDF format of RTGS Challan for respective Payment gateway and pay the EMD through their Parent Bank account. Once the EMD is received by the EProcurement application, Bidders can automatically continue with their Bid Submission online.

#### IMPORTANT NOTE REGARDING EMD PAYMENT:

1. Bidders are encouraged to use only Net banking facility for payment of EMDs as far as possible for faster refunds in case of unsuccessful Bids for the Tender.
2. Bidders are advised not to use RTGS Challan downloads at the penultimate hour of Bid submission closing as any delay by their banker would not enable Bid submission on the platform. Please allow a minimum of 60 minutes for enabling "Continuation of Bid Submission" from the time the Pool Account receives credit of the EMD from the Bidder's Bank for both NEFT and RTGS Transfers. For RTGS Transfers, the Pool Account can get immediate credit whereas NEFT transfers would follow RBI Payment Cycle time.
3. Bidders are advised to pay EMD Online atleast T-1 or T-2 days before Bid submission closing date (T= Bid submission closing date) to avoid last minute delays and denials of successful Bid submission and to take care of any delays in Banking procedures.

#### Un Successful Bidder EMD Refund process: -

The bid is declared unsuccessful, under the following circumstances.

Bid submitted by the bidder is not the lowest bid.

Upon Finalization of the L1 Bid.

Technical Disqualification of the Bid in case of 2 cover system.

EMD paid but bid not submitted

EMD refund will be initiated by the Tender Inviting Authority directly and through Online only and



through the same payment channels as EMD received by the Department. (RTGS / NEFT /Credit Card /Debit Card refund), within 30 days from the date of publishing the Decision / Result. However, Vupadhi /GoTS will not be held responsible for the delays occurring due to banking channels/procedures/processes of the respective vendor.

**IMPORTANT NOTE REGARDING EMD REFUNDS:**

Bidders are requested to use discretion in their choice of payment channel for remittance of EMD.

Time taken for Refunds under Ideal conditions:

1. Net Banking / NEFT / RTGS Challan: One (1) Banking Business Day from time of initiation of refund by Tender Inviting Authority subject to RTGS/NEFT timings of RBI.

2. Credit card/ Debit card: 7-10 working days from time of initiation of refund by the Tender Inviting Authority. However, this may be longer in case of certain bank cards. In case of delays, bidders are requested to contact the Card issuing Bank for faster resolution.

**6. Payment of Transaction Fee:**

It is mandatory for all the participant bidders from 1st January 2006 to electronically pay a Non-refundable Transaction fee to M/s. TSTS , the service provider through "Payment Gateway Service on E-Procurement platform". The Electronic Payment Gateway accepts all Master and Visa Credit Cards issued by any bank and Direct Debit facility/Net Banking of ICICI Bank, Axis Bank, INDUS IND Bank and/or Kotak Bank to facilitate the transaction. This is in compliance as per G.O.Ms. 13 dated 07.05.2006. A GST of 18.00% + Bank charges on the transaction amount payable to TSTS shall be applicable.

**7. Corpus Fund:**

As per GO MS No.4 User departments shall collect 0.04% of ECV (estimated contract value) with a cap of Rs. 10,000 (Rupees ten thousand only) for all works with ECV upto Rs.50 Crores, and Rs. 25,000/- (Rupees twenty-five thousand only) for works with ECV above Rs.50 Crores, from successful bidders on eProcurement platform before entering into agreement / issue of purchase orders, towards eprocurement fund in favour of Managing Director, TSTS . There shall not be any charge towards eProcurement fund in case of works, goods and services with ECV less than and upto Rs. 10 lakhs

**8. Tender Document:**

The bidder is requested to download the tender document and read all the terms and conditions mentioned in the tender Document and seek clarification if any from the Tender Inviting Authority. Any offline bid submission clause in the tender document could be neglected.

The bidder has to keep track of any changes by viewing the Addendum/Corrigenda issued by the Tender Inviting Authority on time-to- time basis in the E-Procurement platform. The Department calling for tenders shall not be responsible for any claims/problems arising out of this.

**9. Bid Submission Acknowledgement:**

The bidder shall complete all the processes and steps required for Bid submission. The system will generate an acknowledgement with a unique bid submission number after completing all the prescribed steps and processes by the bidder. Users may also note that the bids for which an acknowledgement is not generated by the e-procurement system are treated as invalid or not saved in the system. Such invalid bids are not made available to the Tender Inviting Authority for processing the bids. The Government of TS are not responsible for incomplete bid submission by users.

Stages			
S.No	Stage Name	Evaluation Opening date	Dependent Stage Name
1	PQ Stage	30/05/2023 03:30 PM	
2	Commercial Stage	30/05/2023 03:35 PM	PQ Stage

**Schedule Details**

S.No	Schedule ID	Schedule Name
1	1	Computers and Sheet Scanner

**COMMISSIONERATE OF COLLEGIATE EDUCATION  
GOVERNMENT OF TELANGANA**

Present: Sri. Navin Mittal, IAS

**CIRCULAR**

**Sub:** Collegiate Education –Govt. Degree Colleges – Maintenance of Accounting System - Concurrent Accounting & Auditing of GDCs for the FY 2020-21 to 2023-24 – Certain Guidelines Issued – Reg.

The Government Degree Colleges are funded by the State/Central Government budget/funds under various schemes apart from internal generation of funds to meet certain expenditures to provide basic amenities to the students like Laboratory, Library needs, Maintenance works and approved Civil Works etc. The financial transactions and the accounts at college level are to be maintained transparently, appropriately, promptly and also regularly.

In order to standardize the process of accounting and auditing by an external audit on a regular basis, to improve the transparency in financial aspects of the Colleges and better track the utilization of the funds, the Commissioner of Collegiate Education, has appointed 12 CA Firms based on tenders, as College level auditor for Concurrent Accounting and Audit of the Colleges mentioned in each cluster. These team of auditors will assist in the accounting and audit of all the colleges and audit the annual financial statements. These Audit Firms will provide services in accordance with the Terms of Reference in the RFP (Request for Proposal) floated for selection. The college level CA firm will perform Concurrent Accounting & Audit for these colleges. Such College Level Auditor shall perform all the roles, including preparation of monthly, quarterly MIS reports.

The total audit period will be for four (4) financial years Viz, 2020-21, 2021-2022, 2022- 2023 and 2023-24. For the first year, the role of the College level auditor will be limited to finalization of the books for the year ending March, 2021.

Further, to coordinate the entire audit process for all GDCs and to provide guidance and monitor the functioning of all these college auditors, CCE has also appointed a Central Auditor.

Central Auditor will perform all the roles mentioned in supervising the functioning of the college level auditor and recommending the renewal/ continuation of service year on year for the college level auditor.



As the colleges are of varying in terms of size and the revenue, it has been decided to fix the College Level Auditor fees based on the number of students in each college in that cluster. For the purpose of the audit fees calculations the students registered with the college as at the end of the first semester shall be considered as following.

Year	Base for fixing the Fee
First Year	Number of students admitted in college as per DOST admissions
Second Year	Number of Students promoted from first year to second year and also paid first semester exam fees of second year
Third Year	Number of Students promoted from second year to third year and also paid first semester exam fees of third year

The Principals of all GDCs are instructed to cooperate with the college level auditors appointed for each college and pay the Auditors fees as calculated (given in the Annexure) from the available college funds.

Further, the Principals of GDCs are also instructed to get all accounts audited with these auditors and ensure to get an annual 'Management Letter', covering Comments and observation on the financial management records, systems and controls that were examined during the course of the review, and also any deficiencies and areas of weakness in systems and control and recommendation for their improvement along with the Annual Audit Report.

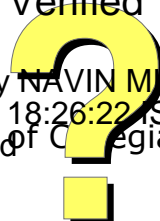
The Principals of all GDCs are also directed to ensure that, the auditors adhere to the rules, regulations, code of conduct and ethics as prescribed under The Chartered Accountant Act, 1949 while carrying out the concurrent accounting & audit.

Further, the Principals are also instructed to give access to all documents, correspondence and any other information relating to the Institution and deemed necessary by the auditor for effective and smooth functioning of the audit program in all GDCs.

Signature Not Verified

Digitally signed by NAVIN MITTAL IAS  
Date: 2021.03.05 18:26:22 +IST  
Reason: Approved  
Commissioner of Collegiate Education

To  
All the Principals of GDCs in the State  
Copy to RJD/JD/AGO



## Annexure

## List of Audit Firms for Concurrent Accounting &amp; Audit of GDCs for the FY 2020-21 to 2023-24

S. No	College Auditor - Firm Name	Cluster Allotted	Districts Covered in Cluster	Fees Per Student Per Year (Rs))	Phone Number	Email ID
1	CVS BALACHANDRA RAO & CO	3 & 2	Mancherial, Jagthiyal, Karimnagar, Peddapalli, Komurambhem, Rajanna (Siricilla), Medak, Siddipet & Kamareddy	45/-	9849035315	cacvsbala@gmail.com
2	B.M CHATRATH & CO	11	Hyderabad & Medchal	50/-	9949310001	bmchyderabad@gmail.com
3	KALP & ASSOCIATES	12	Rangareddy & Sangareddy	46/-	9542631886	ca.kalam.hyd@gmail.com
4	PENMETSA & CO	10	Hyderabad	50/-	7680902345	pvicky60003@gmail.com
5	PPKG & CO	9	Hyderabad, Vikarabad	48/-	9848027622	giri@ppkg.com
6	AMBRISH CHANDRANA & CO	1	Adilabad, Nirmal & Nizamabad	50/-	9393031313	ambrishfca@gmail.com
7	N. SAI BABA & CO	5	Bhadradi & Khammam	50/-	9848453051	<a href="mailto:satishmyla@rediffmail.com">satishmyla@rediffmail.com</a>
8	SVD ASSOCIATES	4	Jangaon, Jayashankar Bhpallipalli, Mahabubabad, Warangal Rural & Warangal Urban	50/-	9346431340	capavansarda@gmail.com
9	M.N REDDY & CO	7 & 8	Mahabubnagar, Jogulamba (Gadwal), Nagarkurnool & Wanaparthy	51/-	9849558100	cadamodar@mnreddy.in
10	DAY AND ASSOCIATES	6	Nalgonda, Suryapet & Yadadri	50/-	9640905685	dayca.in@gmail.com