

GOVERNMENT DEGREE COLLEGE FOR WOMEN

KARIMNAGAR

(Affiliated to Satavahana University)

QUARTERLY BUDGET

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DN 1166

PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION (FAC); T.S., HYDERABAD.
Present: Smt. A. VANI PRASAD, I.A.S.,

No. 59/AII/GDC/2017

Dated: 06.06.2017

Sub: Budget 2017-18 -- Release of 1st Quarter Budget under Head of account 2202-03-103-SH(07)- GDCs -Regarding.

Ref: 1. BE-2017-18
2. G.O.Ms.No.56 Finance (BG), Dept., Dt:12.04.2016.

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ORDER:

In pursuance of the Orders issued in the references read above, regarding Expenditure for (3) months of 1st quarter for the year 2017-18. The Commissioner of Collegiate Education, Telangana, Hyderabad is pleased to release an amount of Rs.86,85,500 /- (Rupees Eighty Six Lakhs Eighty Five Thousand and Five 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 2017-18 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" (Non-Plan)

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 2017-18.

Sd/-A.VANIPRASAD, IAS
COMMISSIONER OF COLLEGIATE EDUCATION (FAC)

To
All the Principals of Government Degree Colleges in the State.
The RJDC, Warangal
The Pay and Accounts Officer, Hyderabad
Copy to All Section of this Office
Copy to OP-II section of this Office
Copy to the DTA, Telangana, Hyderabad for information with a request to issue authorization.
S.C. 1

ACCOUNTS OFFICER
O/o. the Commissioner of Collegiate Education
Govt. of Telangana, Hyderabad.

				Phone		134132	134111		
45	Karimnagar	Karimnagar			10,000	8,000	60,000	80,000	1,58,000
45	Karimnagar, [M]	...do..	13010304001		1,500	4,000	30,000	30,000	85,500
46	Karimnagar, [W] ✓	...do..	13010304002	20,000	1,500	1,500	10,000	4,000	17,000
47	Chopadandi(New)	...do..	13010304003		1,500	4,000	5,000	10,000	20,500
48	Huzurabad	...do..	13030304002		2,500	4,000	25,000	30,000	61,500
49	Jammikunta	...do..	13040304001		2,500	4,000	25,000	30,000	61,500
	TOTAL:			20,000	17,000	21,500	1,30,000	1,54,000	0
	Rajanna Siricilla	Rajanna Siricilla							11,000
50	Gambhiraopet(New)	...do..	14010304001	0	1,000	2,000	8,000	0	32,000
51	Agraharam	...do..	14020304002	0	1,000	4,000	25,000	2,000	43,000
	Total			0	2,000	6,000	33,000	2,000	0
	Kamareddy	Kamareddy							1,24,000
52	Kamareddy	...do..	15010304001	6,000	4,000	4,000	30,000	80,000	92,000
53	Bhanswada	...do..	15020304001	0	4,000	3,000	30,000	55,000	44,500
54	Bichukonda	...do..	15030304001	20,000	2,500	2,000	20,000	0	40,500
55	Yellareddy(New)	...do..	15040304001	0	4,000	3,000	30,000	3,500	3,01,000
	Total			26,000	14,500	12,000	1,10,000	1,38,500	0
	Sangareddy	Sangareddy							1,20,000
56	Tara GDC, Sangareddy	...do..	16010304002		4,000	6,000	40,000	70,000	1,08,000
57	GDC(W), Sangareddy	...do..	16010304003	35,000	4,000	4,000	30,000	35,000	14,000
58	Jogipet(W), (New)	...do..	16020304001		1,000	1,000	10,000	2,000	1,24,500
59	Jogipet	...do..	16020307006	60,000	1,500	3,000	30,000	30,000	25,000
60	Narayanakhed(New)	...do..	16030304001		2,000	3,000	15,000	5,000	39,500
61	Patancheru(New)	...do..	16040304001		1,500	3,000	30,000	5,000	86,000
62	Sadasivapet	...do..	16050304001	25,000	1,000	15,000	45,000	0	0
63	Budhera(New)	...do..	16050304002		0	0	0	0	75,000
64	Zaheerabad	...do..	16060304001	60,000	1,000	6,000	0	8,000	0
65	GDC(W), Zaheerabad(New)	...do..	16060304005				10,000	0	10,000
	TOTAL:			1,80,000	16,000	41,000	2,10,000	1,55,000	0
	Medak	Medak							1,31,000
66	Medak	...do..	17010304001	25,000	7,000	4,000	40,000	55,000	26,500
67	Medak (W)(New)	...do..	17010304002	10,000	1,500	5,000	10,000	0	40,000
68	Narsapur (Kovur)(New)	...do..	17020304001		1,000	4,000	20,000	15,000	1,97,500
	TOTAL:			35,000	9,500	13,000	70,000	70,000	0
	Siddipet	Siddipet							1,35,000
69	Siddipet	...do..	18010304002	0	8,000	7,000	40,000	80,000	42,000
70	Siddipet (W)(New)	...do..	18010304003	0	2,000	0	40,000	0	17,000
71	CHERIAL(New)	...do..	18020304052	0	1,000	1,000	15,000	0	29,000
72	Dubbak(New)	...do..	18030304001	0	2,000	1,000	20,000	5,000	70,000
73	Gajwel	...do..	18040304001	0	3,000	2,000	35,000	30,000	70,000

PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION (FAC); T.S., HYDERABAD.
Present: Smt. A. VANI PRASAD, I.A.S.,

No. 59/AII/GDC/2017

Dated: 18.08.2017

Sub: Budget 2017-18 – Release of 2nd Quarter Budget under Head of account 2202-03-103-SH(07)- GDCs -Regarding.

Ref: 1. BE-2017-18
2. G.O.Ms.No.56 Finance (BG), Dept., Dt:12.04.2016.

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ORDER:

In pursuance of the Orders issued in the references read above, regarding Expenditure for (3) months of 2nd quarter for the year 2017-18. The Commissioner of Collegiate Education, Telangana, Hyderabad is pleased to release an amount of Rs.86,64,500 /- (Rupees Eighty Six Lakhs Sixty Four Thousand and Five 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 2017-18 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 2017-18.

Sd/-A.VANIPRASAD, IAS
COMMISSIONER OF COLLEGIATE EDUCATION (FAC)

To
All the Principals of Government Degree Colleges in the State.
The RJDCE, Warangal
The Pay and Accounts Officer, Hyderabad
Copy to All Section of this Office
Copy to OP-II section of this Office
Copy to the DTA, Telangana, Hyderabad for information with a request to issue authorization.
S.C. 1

ACCOUNTS OFFICER

	ani	...do..	07020304001	20,000	2,000	3,000	15,000	12,000		56,000
	Javankhani	...do..	07030304002		10,000	1,000	20,000	25,000		1,74,000
	TOTAL:			20,000	15,000	7,000	70,000	62,000	0	
	Jayashanker Bhoopalpalli	Jayashanker Bhoopalpalli								
26	Bhoopalalpally	...do..	08010304054	0	1,500	1,000	10,000	10,000		22,500
27	GDC, Eturinagaram(New)	...do..	08020304049	0	6,000	1,500	95,000	85,000		1,87,500
28	Mahadevpur(New)	...do..	08030304001	0	1,500	1,000	20,000	10,000		32,500
29	Mulugu	...do..	08040304029	0	2,500	1,000	30,000	10,000		43,500
	Total			0	10,000	3,500	1,45,000	1,05,000	0	2,63,500
	Bhadradi Kothagudem	Bhadradi Kothagudem								
30	Paloncha	...do..	09010304001		2,500	10,000	25,000	15,000		52,500
31	Kothagudem	...do..	09010304002		4,500	10,000	50,000	45,000		1,09,500
32	Bhadrachalam	...do..	09030304001	40,000	4,000	10,000	40,000	30,000		1,24,000
33	Manugoor(New)	...do..	09040304001		3,000	6,000	50,000	15,000		74,000
34	yellandu	...do..	09050304001		2,500	1,000	30,000	15,000		48,500
	TOTAL:			40,000	16,500	37,000	1,95,000	1,20,000	0	4,08,500
	Mahabubabad	Mahabubabad								
35	Mahabubabad	...do..	10010304002	40,000	5,000	3,500	85,000	90,000		2,23,500
36	Garia(New)	...do..	10010304026		2,000	1,500	10,000	0		13,500
37	THORRURU(New)	...do..	10030304053		2,000	1,500	10,000	10,000		23,500
38	MARIPEDA(New)	...do..	10030304061		2,000	1,500	10,000	10,000		23,500
	TOTAL:			40,000	11,000	8,000	1,15,000	1,10,000	0	2,84,000
	Warangal (R)	Warangal (R)								
39	Narasampet	...do..	11020304003	0	5,000	10,000	50,000	40,000		1,05,000
40	Parkal(New)	...do..	11030304039	0	1,000	3,000	15,000	5,000		24,000
41	GDC, Wardannapet(New)	...do..	11040304062	0	1,000	1,000	15,000	0		17,000
	TOTAL:			0	7,000	14,000	80,000	45,000	0	1,46,000
	Warangal(U)	Warangal(U)								
42	Warangal, [W]	...do..	12010304020	0	4,000	4,000	30,000	40,000		78,000
43	Hanumakonda	...do..	12010304022	0	2,500	4,000	35,000	40,000		81,500
44	D.D.C.Rangasaipet, Warangal	...do..	12010304051	0	1,000	1,000	10,000	10,000		22,000
	TOTAL:			0	7,500	9,000	75,000	90,000	0	1,81,500
45	Karimnagar	Karimnagar								
45	Karimnagar, [M]	...do..	13010304001		4,600	4,000	40,000	40,000		88,600
46	Karimnagar, [W]	...do..	13010304002	20,000	1,500	4,000	30,000	28,000		83,500
47	City padandi(New)	...do..	13010304003		1,500	1,500	15,000	10,000		28,000
48	Huzarabad	...do..	13030304002		1,500	2,000	15,000	10,000		28,500
49	Jammikunta	...do..	13040304001		2,500	2,000	20,000	30,000		54,500
	TOTAL:			20,000	11,600	13,500	1,20,000	1,18,000	0	2,83,100
50	Rajanna Siricilla	Rajanna Siricilla								
50	Gambhiraopet(New)	...do..	14010304001	0	1,500	2,000	15,000	10,000		28,500

ID NO. 4165

PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION (FAC); T.S., HYDERABAD.
Present: Smt. A. VANI PRASAD, I.A.S.,

No. 59/AII/GDC/2017

Dated: 15.11.2017

Sub: Budget 2017-18 - Release of 3rd Quarter Budget under Head of account 2202-03-103-SH(07)- GDCs -Regarding.

Ref: 1. BE-2017-18

2. G.O.Ms.No.56 Finance (BG), Dept., Dt:12.04.2016.

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ORDER:

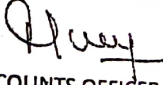
In pursuance of the Orders issued in the references read above, regarding Expenditure for (3) months of 3rd quarter for the year 2017-18. The Commissioner of Collegiate Education, Telangana, Hyderabad is pleased to release an amount of Rs.80,78,000 /- (Rupees Eighty Lakhs Seventy Eight Thousand Only) 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 2017-18 under the following head of account:

"2202-General Education
03-University and Higher Education
M.H.103-Government Colleges and Institutes
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Sd/-A.VANIPRASAD, IAS
COMMISSIONER OF COLLEGIATE EDUCATION (FAC)

To
All the Principals of Government Degree Colleges in the State.
The RJDC, Warangal
The Pay and Accounts Officer, Hyderabad
Copy to All Section of this Office
Copy to OP-II section of this Office
Copy to the DTA, Telangana, Hyderabad for information with a request to issue authorization.
S.C. 1


ACCOUNTS OFFICER (FAC)

Annexure

Head of Account:- 2202-General Education -03-University and Higher Education- M.H.103-Govt., Colleges and Institutes- S.H.(07) Govt., Degree Colleges -
(Amount in Rupees) 3rd Quarter

S.No.	Name of the College	Name of the Treasury DTO	D.D.O CODE	020/021 - Dally Wage Employees	110/111 Travelling Allowance	130/131 SPT&T	130/132 OCE	130/133 W&E	140-RRT	Total
1	2	3	4	5	6	7	8	9	10	16
	Adilabad	Adilabad								
1	Adilabad (M)	...do..	01010304001		3,000	5,000	35,000	10,000		53,000
2	GDC(W), Adilabad	...do..	01010304002	0	2,000	0	0	0		2,000
3	GDC, Utnoor	...do..	01030304001		2,000	3,000	25,000	35,000		65,000
	TOTAL:	...do..		0	7,000	8,000	60,000	45,000	0	1,20,000
	Mancherial	Mancherial								
4	Mancherial	...do..	03010304002	20,000	3,000	4,500	30,000	25,000		82,500
5	Mancherial (W)(New)	...do..	03010304003		1,500	4,000	15,000	0		20,500
6	Bellampalli	...do..	03020304001		1,500	3,000	15,000	15,000		34,500
7	Chennoor	...do..	03030304001	20,000	1,500	4,000	15,000	10,000		50,500
8	Luxettipet(New)	...do..	03040304001		5,500	2,000	25,000	10,000		42,500
	TOTAL:			40,000	13,000	17,500	1,00,000	60,000	0	2,30,500
	Nirmal	Nirmal								
9	Nirmal(M)	...do..	04010304001	0	4,000	3,000	35,000	30,000		72,000
10	GDC (W) Nirmal(New)	...do..	04010304002	0	1,000	1,500	15,000	10,000		27,500
11	Bhainsa	...do..	04020304001	0	1,500	2,000	20,000	10,000		33,500
	TOTAL:	...do..		0	6,500	6,500	70,000	50,000	0	1,33,000
	Nizamabad	Nizamabad								
12	Giriraj GDC (M) Nizamabad (A)	...do..	05010304001	0	4,000	4,500	40,000	40,000		88,500
				0	2,000	2,000	20,000	10,000		34,000
13	GDC, Dharpally(New)	...do..	05010304006	0	2,500	3,000	35,000	40,000		80,500
14	Airmoor	...do..	05020304001	0	1,500	3,000	22,000	10,000		36,500
15	Morthad(New)	...do..	05030304001	0	1,500	2,000	20,000	10,000		33,500
16	GDC, Bheemgal(New)	...do..	05030304002	0	1,500	3,000	30,000	25,000		64,500
17	Bodhan	...do..	05040304001	25,000	1,500	3,000	30,000	25,000		84,500
18	MM GDC, Belal, Shakarnagar	...do..	05040304002	0	1,500	2,500	20,000	20,000		44,000
	TOTAL:			25,000	14,500	20,000	1,87,000	1,55,000	0	4,01,500
	Jagtial	Jagtial								
19	Jagtial (M)	...do..	06010304001	0	4,000	5,000	35,000	40,000		84,000
20	Jagtial, [W]	...do..	06010304002	0	0	3,000	30,000	30,000		63,000
21	Koralla	...do..	06030304001	0	4,000	3,000	35,000	50,000		92,000

22	Metpally(New)	...do..	06040304002	0	1,000	8,000	40,000	0	49,
	TOTAL:			0	9,000	19,000	1,40,000	1,20,000	0
	Peddapalli	Peddapalli							2,88,1
23	Peddapalli	...do..	07010304001		0	1,000	15,000	5,000	21,1
24	Manthani	...do..	07020304001	10,000	1,000	3,000	8,000	25,000	47,1
25	Godavarikhani	...do..	07030304002		10,000	2,000	8,000	15,000	35,1
	TOTAL:			10,000	11,000	6,000	31,000	45,000	0
	Jayashanker Bhoopalpalli	Jayashanker Bhoopalpalli							1,03,0
26	Bhoopalpally	...do..	08010304054	0	1,500	1,000	30,000	0	32,5
27	GDC, Eturinagaram(New)	...do..	08020304049	0	6,000	20,000	75,000	85,000	1,86,0
28	Mahadevpur(New)	...do..	08030304001	0	1,500	1,000	60,000	10,000	72,51
29	Mulugu	...do..	08040304029	0	2,500	1,000	25,000	60,000	88,51
	Total			0	11,500	23,000	1,90,000	1,55,000	0
	Bhadradi Kothagudem	Bhadradi Kothagudem							3,79,50
30	Paloncha	...do..	09010304001		2,500	8,000	25,000	15,000	50,50
31	Kothagudem	...do..	09010304002		4,500	8,000	40,000	35,000	87,50
32	Bhadrachalam	...do..	09030304001	40,000	4,000	8,000	35,000	30,000	1,17,00
33	Manugoor(New)	...do..	09040304001		3,000	6,000	35,000	15,000	59,00
34	yellandu	...do..	09050304001		2,500	1,500	30,000	15,000	49,00
	TOTAL:			40,000	16,500	31,500	1,65,000	1,10,000	0
	Mahabubabad	Mahabubabad							3,63,00
35	Mahabubabad	...do..	10010304002	25,000	3,000	3,500	70,000	60,000	1,61,500
36	Garla(New)	...do..	10010304026		0	0	3,000	0	3,000
37	THORRURU(New)	...do..	10030304053		1,000	1,500	12,000	0	14,500
38	MARIPEDA(New)	...do..	10030304061		0	1,500	25,000	6,000	32,500
	TOTAL:			25,000	4,000	6,500	1,10,000	66,000	0
	Warangal (R)	Warangal (R)							2,11,500
39	Narasampet	...do..	11020304003	0	2,000	5,000	40,000	40,000	87,000
40	Parkal(New)	...do..	11030304039	0	0	3,000	15,000	5,000	23,000
41	GDC, Wardannapet(New)	...do..	11040304062	0	1,000	1,000	15,000	10,000	27,000
	TOTAL:			0	3,000	9,000	70,000	55,000	0
	Warangal(U)	Warangal(U)							1,37,000
42	Warangal, [W]	...do..	12010304020	0	3,000	4,000	35,000	40,000	82,000
43	Hanumakonda	...do..	12010304022	0	4,000	4,000	40,000	60,000	1,08,000
44	D.D.C.Rangasaipet, Warangal	...do..	12010304051	0	1,000	1,000	10,000	10,000	22,000
	TOTAL:			0	8,000	9,000	85,000	1,10,000	0
									2,12,000

45	Karimnagar	Karimnagar									
45	Karimnagar, [M]	...do..	13010304001		3,600	4,000	40,000	40,000			87,600
46	Karimnagar, [W]	...do..	13010304002	20,000	1,500	4,000	30,000	28,000			63,500
47	Chopadandi(New)	...do..	13010304003		1,500	1,500	15,000	10,000			28,000
48	Huzurabad	...do..	13030304002		1,500	2,000	15,000	10,000			28,500
49	Jammikunta	...do..	13040304001		2,500	2,000	20,000	30,000			54,500
	TOTAL:			20,000	10,600	13,500	1,20,000	1,18,000	0		2,82,100
	Rajanna Siricilla	Rajanna Siricilla									
50	Gambhiraopet(New)	...do..	14010304001	0	1,500	2,000	15,000	10,000			28,500
51	Agraharam	...do..	14020304002	0	2,000	2,000	25,000	25,000			54,000
	Total			0	3,500	4,000	40,000	35,000	0		82,500
	Kamareddy	Kamareddy									
52	Kamareddy	...do..	15010304001	0	1,000	0	25,000	10,000			36,000
53	Bhanswada	...do..	15020304001	0	1,000	3,000	35,000	40,000			79,000
54	Bichukonda	...do..	15030304001		1,000	1,000	20,000	40,000			62,000
55	Yellareddy(New)	...do..	15040304001	0	2,000	3,000	30,000	10,000			45,000
	Total			0	5,000	7,000	1,10,000	1,00,000	0		2,22,000
	Sangareddy	Sangareddy									
56	Tara GDC, Sangareddy	...do..	16010304002		4,500	4,000	50,000	42,000			1,00,500
57	GDC(W), Sangareddy	...do..	16010304003	35,000	2,000	3,000	30,000	30,000			1,00,000
58	Jogipet(W), (New)	...do..	16020304001		1,000	1,000	10,000	10,000			22,000
59	Jogipet	...do..	16020307006	60,000	1,500	3,000	30,000	30,000			1,24,500
60	Narayanakhed(New)	...do..	16030304001		2,000	3,000	25,000	45,000			75,000
61	Patancheru(New)	...do..	16040304001		2,500	3,000	30,000	10,000			45,500
62	Sadasivapet	...do..	16050304001	50,000	1,000	5,000	35,000	25,000			1,16,000
63	Budhera(New)	...do..	16050304002		0	0	0	0			0
64	Zaheerabad	...do..	16060304001		4,000	6,000	60,000	8,000			78,000
65	GDC(W), Zaheerabad(New)	...do..	16060304005			2,000	10,000	0			12,000
	TOTAL:			1,45,000	18,500	30,000	2,80,000	2,00,000	0		6,73,500
	Medak	Medak									
66	Medak	...do..	17010304001	25,000	5,000	4,000	40,000	40,000			1,14,000
67	Medak (W)(New)	...do..	17010304002	0	1,500	4,000	25,000	10,000			40,500
68	Narsapur (Kovur)(New)	...do..	17020304001		4,000	3,000	35,000	10,000			52,000
	TOTAL:			25,000	10,500	11,000	1,00,000	60,000	0		2,06,500
	Siddipet	Siddipet									
69	Siddipet	...do..	18010304002	0	4,500	4,000	35,000	40,000			83,500
70	Siddipet (W)(New)	...do..	18010304003	0	2,000	0	30,000	0			32,000
71	CHERIAL(New)	...do..	18020304052	0	1,500	0	20,000	5,000			26,500
72	Dubbak(New)	...do..	18030304001	0	3,000	2,000	70,000	10,000			85,000
73	Gajwel	...do..	18040304001	0	3,000	2,000	40,000	40,000			85,000

ID No. 6002

PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION (FAC); T.S., HYDERABAD.
Present: NAVIN MITTAL, I.A.S.,

No. 59/AII/GDC/2017

Dated: 15.02.2018

Sub: Budget 2017-18 – Release of 4TH Quarter Budget under Head of account 2202-03-103-SH(07)- GDCs -Regarding.

Ref: 1. BE-2017-18
2. G.O.Ms.No.56 Finance (BG), Dept., Dt:12.04.2016.

ORDER:

@@@

In pursuance of the Orders issued in the references read above, regarding Expenditure for (3) months of 4th quarter for the year 2017-18. The Commissioner of Collegiate Education, Telangana, Hyderabad is pleased to release an amount of Rs.86,14,000 /- (Rupees Eighty Six Lakhs Fourteen 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 2017-18 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 2017-18.

Sd/-NAVIN MITTAL, IAS
COMMISSIONER OF COLLEGIATE EDUCATION

To
All the Principals of Government Degree Colleges in the State.
The RJDC, Warangal
The Pay and Accounts Officer, Hyderabad
Copy to All Section of this Office
Copy to OP-II section of this Office
Copy to the DTA, Telangana, Hyderabad for information with a request to issue authorization.
S.C. 1

ACCOUNTS OFFICER
ACCOUNTS OFFICER
O/o. the Commissioner of Collegiate Education
Govt. of Telangana, Hyderabad

ID No. 6002

PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION (FAC); T.S., HYDERABAD.
Present: NAVIN MITTAL, I.A.S.,

No. 59/AII/GDC/2017

Dated: 15.02.2018

Sub: Budget 2017-18 – Release of 4TH Quarter Budget under Head of
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03-University and Higher Education
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Sd/-NAVIN MITTAL, IAS
COMMISSIONER OF COLLEGIATE EDUCATION

To
All the Principals of Government Degree Colleges in the State.
The RJDCE, Warangal
The Pay and Accounts Officer, Hyderabad
Copy to All Section of this Office
Copy to OP-II section of this Office
Copy to the DTA, Telangana, Hyderabad for information with a request to issue authorization.
S.C. 1

ACCOUNTS OFFICER
ACCOUNTS OFFICER
O/o. the Commissioner of Collegiate Education
Govt. of Telangana, Hyderabad.

Annexure

Head of Account:- 2202-General Education -03-University and Higher Education- M.H.103-Govt., Colleges and Institutes- S.H.(07) Govt., Degree
Colleges - (Amount in Rupees) 4th Quarter

S.No.	Name of the College	Name of the Treasury DTO	D.D.O CODE	020/021 - Daily Wage Employees	110/111 Travelling Allowance	130/131 SPT&T	130/132 OOE	130/133 W&E	Total
1	2	3	4	5	6	7	8	9	10
	Adilabad	Adilabad							99,000
1	Adilabad (M)	...do..	01010304001	0	7,000	7,000	45,000	40,000	32,000
2	GDC(W), Adilabad	...do..	01010304002	0	5,000	2,000	20,000	5,000	68,000
3	GDC, Utnoor	...do..	01030304001	0	2,000	3,000	28,000	35,000	1,99,000
	TOTAL:	...do..		0	14,000	12,000	93,000	80,000	
	Mancherial	Mancherial							84,500
4	Mancherial	...do..	03010304002	20,000	5,000	4,500	30,000	25,000	20,500
5	Mancherial (W)(New)	...do..	03010304003		1,500	4,000	15,000	0	34,500
6	Bellampalli	...do..	03020304001		1,500	3,000	15,000	15,000	50,500
7	Chennoor	...do..	03030304001	20,000	1,500	4,000	15,000	10,000	42,500
8	Luxettipet(New)	...do..	03040304001		5,500	2,000	25,000	10,000	2,32,500
	TOTAL:	...do..		40,000	15,000	17,500	1,00,000	60,000	
	Nirmal	Nirmal							79,000
9	Nirmal(M)	...do..	04010304001	0	6,000	3,000	30,000	40,000	27,500
10	GDC (W) Nirmal(New)	...do..	04010304002	0	1,000	1,500	15,000	10,000	33,500
11	Bhainsa	...do..	04020304001	0	1,500	2,000	20,000	10,000	1,40,000
	TOTAL:	...do..		0	8,500	6,500	65,000	60,000	
	Nizamabad	Nizamabad							1,34,500
12	Giriraj GDC (M) Nizamabad (A)	...do..	05010304001	0	10,000	4,500	50,000	70,000	8,000
13	GDC, Dharpally(New)	...do..	05010304006	0	2,000	1,000	5,000	0	96,000
14	Armoor	...do..	05020304001	0	15,000	1,000	40,000	40,000	6,000
15	Morthad(New)	...do..	05030304001	0	0	1,000	5,000	0	13,000
16	GDC, Bheemgal(New)	...do..	05030304002	0	0	1,000	12,000	0	16,000
17	Bodhan	...do..	05040304001	0	0	1,000	5,000	10,000	
18	MM GDC, Belal, Shakarnagar	...do..	05040304002	0	1,000	1,000	25,000	20,000	47,000
	TOTAL:	...do..		0	28,000	10,500	1,42,000	1,40,000	3,20,500
19	Jagtial (M)	Jagtial	Jagtial						1,31,000
		...do..	06010304001			6,000	40,000	85,000	

20	Jagtial, [W]	...do..	06010304002	0	0	3,000	25,000	25,000	53,000
21	Koratla	...do..	06030304001	0	8,000	2,000	45,000	40,000	95,000
22	Metpally(New)	...do..	06040304002	0	0	8,000	35,000	0	43,000
	TOTAL:			0	8,000	19,000	1,45,000	1,50,000	3,22,000
	Peddapalli	Peddapalli							
23	Peddapalli	...do..	07010304001		0	1,000	0	25,000	26,000
24	Manthani	...do..	07020304001	0	0	3,000	15,000	20,000	38,000
25	Godavarikhani	...do..	07030304002		0	2,000	10,000	15,000	27,000
	TOTAL:			0	0	6,000	25,000	60,000	91,000
	Jayashanker Bhoopalpalli	Jayashanker Bhoopalpalli							
26	Bhoopalpally	...do..	08010304054	0	0	1,000	25,000	0	26,000
27	GDC, Eturinagaram(New)	...do..	08020304049	0	10,000	0	75,000	60,000	1,45,000
28	Mahadevpur(New)	...do..	08030304001	0	0	1,000	40,000	5,000	46,000
29	Mulugu	...do..	08040304029	0	1,500	4,000	10,000	30,000	45,500
	Total			0	11,500	6,000	1,50,000	95,000	2,62,500
	Bhadradi Kothagudem	Bhadradi Kothagudem							
30	Paloncha	...do..	09010304001		2,500	6,000	25,000	15,000	48,500
31	Kothagudem	...do..	09010304002		6,500	4,000	40,000	35,000	85,500
32	Bhadrachalam	...do..	09030304001	40,000	5,000	4,000	45,000	30,000	1,24,000
33	Manugoor(New)	...do..	09040304001		5,000	5,000	35,000	15,000	60,000
34	yellandu	...do..	09050304001		2,500	2,500	30,000	15,000	50,000
	TOTAL:			40,000	21,500	21,500	1,75,000	1,10,000	3,68,000
	Mahabubabad	Mahabubabad							
35	Mahabubabad	...do..	10010304002	25,000	0	8,000	70,000	50,000	1,53,000
36	Garla(New)	...do..	10010304026		0	2,000	25,000	5,000	32,000
37	THORRURU(New)	...do..	10030304053		1,000	1,500	18,000	0	20,500
38	MARIPEDA(New)	...do..	10030304061		0	2,000	35,000	6,000	43,000
	TOTAL:			25,000	1,000	13,500	1,48,000	61,000	2,48,500
	Warangal (R)	Warangal (R)							
39	Narasampet	...do..	11020304003	0	0	8,000	42,000	45,000	95,000
40	Parkal(New)	...do..	11030304039	0	0	1,000	20,000	5,000	26,000
41	GDC, Wardannapet(New)	...do..	11040304062	0	1,000	1,000	15,000	10,000	27,000
	TOTAL:			0	1,000	10,000	77,000	60,000	1,48,000
	Warangal(U)	Warangal(U)							
42	Warangal, [W]	...do..	12010304020	0	3,000	8,000	35,000	50,000	96,000

43	Hanumakonda	...do..	12010304022	0	6,000	8,000	40,000	70,000	1,24,000
44	D.D.C.Rangasaipet, Warangal	...do..	12030304004	0	1,000	1,000	10,000	10,000	22,000
	TOTAL:			0	10,000	17,000	85,000	1,30,000	2,42,000
45	Karimnagar	Karimnagar							1,29,000
45	Karimnagar, (M)	...do..	13010304001	0	0	7,000	42,000	80,000	82,000
46	Karimnagar, (W) ✓	...do..	13010304002	0	0	4,000	30,000	48,000	7,000
47	Chopadandi(New)	...do..	13010304003	0	0	2,000	5,000	0	23,500
48	Huzurabad	...do..	13030304002		1,500	4,000	0	18,000	38,000
49	Jammikunta	...do..	13040304001		1,000	2,000	20,000	15,000	2,79,500
	TOTAL:			0	2,500	19,000	97,000	1,61,000	
	Rajanna Siricilla	Rajanna Siricilla							28,500
50	Gambhiraopet(New)	...do..	14010304001	0	1,500	2,000	15,000	10,000	54,000
51	Agraharam	...do..	14020304002	0	2,000	2,000	25,000	25,000	82,500
	Total			0	3,500	4,000	40,000	35,000	
	Kamareddy	Kamareddy							1,32,000
52	Kamareddy	...do..	15010304001	0	1,000	1,000	40,000	90,000	1,08,000
53	Bhanswada	...do..	15020304001	0	2,000	1,000	35,000	70,000	26,000
54	Bichukonda	...do..	15030304001		0	1,000	10,000	15,000	46,000
55	Yellareddy(New)	...do..	15040304001	0	5,000	5,000	30,000	6,000	3,12,000
	Total			0	8,000	8,000	1,15,000	1,81,000	
	Sangareddy	Sangareddy							1,68,000
56	Tara GDC, Sangareddy	...do..	16010304002		8,000	10,000	80,000	70,000	1,05,000
57	GDC(V.), Sangareddy	...do..	16010304003	0	8,000	7,000	45,000	45,000	38,500
58	Jogipet(W), (New)	...do..	16020304001		1,500	2,000	25,000	10,000	1,10,000
59	Jogipet	...do..	16020307006	30,000	2,000	3,000	35,000	40,000	80,000
60	Narayanakhed(New)	...do..	16030304001		8,000	4,000	35,000	35,000	68,000
61	Patancheru(New)	...do..	16040304001		0	3,000	35,000	30,000	57,000
62	Sadasivapet	...do..	16050304001	0	4,000	5,000	38,000	10,000	0
63	Budhera(New)	...do..	16050304002		0	0	0	0	0
64	Zaheerabad	...do..	16060304001		2,000	2,000	45,000	75,000	1,24,000
65	GDC(W), Zaheerabad(New)	...do..	16060304005			2,000	15,000	0	17,000
	TOTAL:			30,000	31,500	38,000	3,53,000	3,15,000	7,67,500
	Medak	Medak							
66	Medak	...do..	17010304001	25,000	12,000	8,000	42,000	65,000	1,52,000
67	Medak (W)(New)	...do..	17010304002	0	5,000	4,000	30,000	18,000	57,000
68	Narsapur (Kovur)(New)	...do..	17020304001		0	3,000	40,000	15,000	58,000
	TOTAL:			25,000	17,000	15,000	1,12,000	98,000	2,67,000

Shree Lakshmi
Principal
Govt. Degree College for Women
Karimnagar (W.D.)

	Siddipet	Siddipet							
69	Siddipet	do	18010304002	0	8,000	3,000	45,000	70,000	1,26,000
70	Siddipet (W)(New)	do	18010304003	0	2,000	1,000	35,000	0	38,000
71	CHERIAL (New)	do	18020304052	0	1,500	1,000	15,000	5,000	22,500
72	Dubbak (New)	do	18030304001	0	0	2,000	30,000	15,000	47,000
73	Gajwel	do	18040304001	0	0	1,000	40,000	35,000	76,000
74	Gajwel (W)(New)	do	18040304002	0	1,000	2,000	30,000	5,000	38,000
75	Husnabaad (New)	do	18050304001	0	0	2,000	20,000	2,000	24,000
	TOTAL:			0	12,500	12,000	2,15,000	1,32,000	3,71,500
	Jangaon	Jangaon							
76	Jangaon		19010304046	0	0	1,000	30,000	10,000	41,000
	TOTAL:			0	0	1,000	30,000	10,000	41,000
	Yadhadri	Yadhadri							
77	GDC Aler	do	20020304001	0	0	3,000	25,000	0	28,000
78	GDC Ramannapet	do	20050304001	0	0	5,000	45,000	20,000	70,000
	TOTAL:			0	0	8,000	70,000	20,000	98,000
	Medchal	Medchal							
79	Kukatpally (New)	do	21040304001	0	5,000	6,000	50,000	15,000	76,000
80	Maikajiri (New)	do	21010304002	0	0	4,000	0	30,000	34,000
	TOTAL:			0	5,000	10,000	50,000	45,000	1,10,000
	Mahabubnagar	Mahabubnagar							
81	GDC (MVS), Mahabubnagar	do	22010304001	0	12,000	4,000	45,000	50,000	1,11,000
82	M. naboonnagar, [W]	do	22010304002	0	0	4,000	0	50,000	54,000
83	Jagcharla	do	22020304001	0	5,000	3,000	25,000	25,000	58,000
84	GDC (W), Jedcherla	do	22020304002	0	1,500	3,000	25,000	0	29,500
	TOTAL:			0	18,500	14,000	95,000	1,25,000	2,52,500
	Ranga Reddy	Ranga Reddy							
85	G.D.C. Si Pally	do	23010304002	0	0	2,000	40,000	0	42,000
86	Chevella (New)	do	23020304001	0	0	4,000	10,000	0	14,000
87	Hayathnagar (New)	do	23030304001	0	0	4,000	0	8,000	12,000
88	Ibrahimpattanam (New)	do	23040304001	0	0	6,000	0	5,000	11,000
89	Fri Shadnagar	do	23060304001	0	0	2,000	15,000	5,000	22,000
	TOTAL:			0	0	18,000	65,000	18,000	1,01,000
	Vikarabad	Vikarabad							
90	KODANGAL (New)	do	24020304001	0	0	4,000	70,000	0	74,000
91	Tandur (New)	do	24050307004	0	0	5,000	45,000	20,000	70,000
	TOTAL:			0	0	9,000	1,15,000	20,000	1,44,000
	Hyderabad	Hyderabad							

PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION; T.S., HYD.

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

Rc.No. 59/AII/GDC/2018 Dated: 14.06.2018

Sub: Budget 2018-19 - Release of 1st Quarter Budget under Head of account 2202-03-103-SH(07)- GDCs - Orders - Issued.

Ref: 1. BE-2018-19
2. G.O.Ms.No.19 Finance (BG), Dept., Dt:29.03.2018,
3. Govt.Memo.No.20176-B/61/A1/BG/2018, dt.29.03.2018

@@@

ORDER:

In pursuance of the Orders issued in the references read above, regarding Expenditure for (3) months of 1st quarter for the year 2018-19. The Commissioner of Collegiate Education, Telangana, Hyderabad is pleased to release an amount of Rs.1,03,65,500/- (Rupees One Crore Three Lakhs Sixty Five Thousand and Five 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:

"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 2018-19.

Sd/- Navin Mittal, I.A.S
COMMISSIONER OF COLLEGIATE EDUCATION

To
All the Principals of Government Degree Colleges in the State.
The RJDC, Warangal
The Pay and Accounts Officer, Hyderabad
Copy to AII Section of this Office
Copy to OP-II section of this Office
Copy to the DTA, Telangana, Hyderabad for information with a request to issue authorization.
S.C. 1

ACCOUNTS OFFICER
In the Commissioner of Collegiate Education,
Govt. of Telangana, Hyderabad

301
25-9-18

A1
Accounts Section
Eg

To
Supdt
f.n.a

12
17/9/18

Annexure

Head of Account:- 2202-General Education -03-University and Higher Education- M.H.103-Govt., Colleges and Institutes- S.H.(07) Govt., Degree Colleges - (Amount in Rupees) 1st Quarter

S.No.	Name of the College	Name of the Treasury DTO	D.D.O CODE	020/021 - Daily Wage Employees	110/111 Travelling Allowance	130/131 SPT&T	130/132 OOE	130/133 W&E	Total
1	2	3	4	5	6	7	8	9	16
	Adilabad	Adilabad							
1	Adilabad (M)	...do..	01010304001		5,000	6,000	45,000	50,000	1,06,000
2	GDC(W). Adilabad	...do	01010304002	50,000	4,000	3,000	25,000	30,000	1,12,000
3	GDC. Utnoor	...do..	01030304001		1,000	3,000	25,000	50,000	79,000
	TOTAL:	...do.		50,000	10,000	12,000	95,000	1,30,000	2,97,000
	Mancherial	Mancherial							
4	Mancherial	...do.	03010304002		4,000	4,500	30,000	25,000	63,500
5	Mancherial (W)(New)	...do	03010304003		1,500	4,000	25,000	0	30,500
6	Bellampalli	...do.	03020304001		1,500	3,000	25,000	15,000	44,500
7	Chennoor	...do.	03030304001		1,500	4,000	25,000	10,000	40,500
8	Luxetipet(New)	do	03040304001		3,500	3,000	25,000	10,000	41,500
	TOTAL:			0	12,000	18,500	1,30,000	60,000	2,20,500
	Nirmal	Nirmal							
9	Nirmal(M)	...do.	04010304001	0	4,000	3,000	35,000	30,000	72,000
10	GDC (W) Nirmal(New)	...do..	04010304002	0	1,000	3,000	25,000	10,000	39,000
11	Bhainsa	...do.	04020304001	0	1,500	3,000	30,000	6,000	40,500
	TOTAL:	...do..		0	6,500	9,000	90,000	46,000	1,51,500
	Nizamabad	Nizamabad							
12	Ginraj GDC (M) Nizamabad (A)	...do..	05010304001	0	6,000	4,000	45,000	75,000	1,30,000
13	GDC. Dharpally(New)	...do..	05010304006	0	2,000	2,000	25,000	6,000	35,000
14	Armoor	...do..	05020304001	0	4,000	2,000	42,000	65,000	1,13,000
15	Morthad(New)	...do..	05030304001	0	1,000	2,000	20,000	5,000	28,000
16	GDC. Bheemgal(New)	...do.	05030304002	0	1,000	3,000	20,000	20,000	60,000
17	Bodhan	...do.	05040304001	16,000	1,000		30,000	15,000	49,000
18	MM GDC, Belal, Shakarnagar	...do.	05040304002	0	1,000	3,000	30,000	15,000	49,000
	TOTAL:			16,000	16,000	18,000	2,02,000	1,91,000	4,43,000
	Jagtial	Jagtial							
19	Jagtial (M)	...do..	06010304001	0	2,000	6,000	40,000	85,000	1,33,000

2

020/021 110/111 130/131 130/132 130/133.

	Warangal(U)		020/021	110/111	130/131	130/132	130/133.	
	Warangal(U)				Telephone	Stamps	Electricity	
42	Warangal, (W)	12010304020	0	14,000	10,000	1,50,000	77,000	2,51,000
43	Hanumakonda	12010304022	0	22,000	20,000	1,30,000	97,000	2,69,000
44	D.D.C Rangasapet, Warangal	12030304004	0	3,000	3,000	25,000	10,000	41,000
	TOTAL:		0	39,000	33,000	3,05,000	1,84,000	5,61,000
45	Karimnagar	Karimnagar						
45	Karimnagar, (M)	13010304001		25,000	30,000	2,00,000	6,50,000	9,05,000
46	Karimnagar, (W)	13010304002	32,000	20,000	80,000	2,00,000	77,000	4,09,000
47	Chopandandi (New)	13010304003		0	0	0	0	0
48	Huzurabad	13030304002	27,000	6,000	8,000	30,000	30,000	1,01,000
49	Jammikunta	13040304001		14,000	4,000	90,000	50,000	1,58,000
	TOTAL:		59,000	65,000	1,22,000	5,20,000	8,07,000	15,73,000
	Rajanna Siricilla	Rajanna Siricilla						
50	Gambhiraopet (New)	14010304001	0	5,000	4,000	30,000	6,000	45,000
51	Agraharam	14020304002	0	4,000	4,000	30,000	1,00,000	1,38,000
	Total		0	9,000	8,000	60,000	1,06,000	1,83,000
	Kamareddy	Kamareddy						
52	Kamareddy	15010304001	4,000	15,000	6,000	1,50,000	77,000	2,52,000
53	Bhanswada	15020304001	0	15,000	4,000	1,50,000	1,50,000	3,19,000
54	Bichakonda	15030304001	24,000	10,000	5,000	70,000	87,000	1,96,000
55	Yellareddy (New)	15040304001	0	10,000	5,000	85,000	54,000	1,54,000
	Total		28,000	50,000	20,000	4,55,000	3,68,000	9,21,000
	Sangareddy	Sangareddy						
56	Tara GDC, Sangareddy	16010304002	1,00,000	15,000	10,000	2,00,000	1,40,000	4,65,000
57	GDC (W), Sangareddy	16010304003	80,000	6,000	2,000	75,000	24,000	1,87,000
58	Jogipet (W), (New)	16020304001		0	0	0	0	0
59	Jogipet	16020307006	0	5,000	3,000	55,000	80,000	1,43,000
60	Narayanakhed (New)	16030304001		5,000	3,000	40,000	51,000	99,000
61	Patancheru (New)	16040304001		5,000	4,000	85,000	50,000	1,44,000
62	Sacasivapet	16050304001	50,000	5,000	3,000	40,000	30,000	1,28,000
64	Zaheerabad	16060304001		6,000	3,000	80,000	34,000	1,23,000
65	GDC (W), Zaheerabad (New)	16060304005		0	0	0	0	0
	TOTAL:		2,30,000	47,000	28,000	5,75,000	4,09,000	12,89,000
	Medak	Medak						
66	Medak	17010304001	0	10,000	8,000	1,20,000	67,000	2,05,000
67	Medak (W) (New)	17010304002		0	5,000	20,000	17,000	42,000
68	Narsapur (Kovur) (New)	17020304001		2,000	4,000	45,000	14,000	1,45,000

2nd Quarter Budget

2018-2019

PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION, T.S., HYD.

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

Rc.No. 59/AII/GDC/2018 Dated:04.10.2018

Sub: Budget 2018-19 - Release of 2nd Quarter Budget under Head of account 2202-03-103-SH(07)- GDCs - Orders - Issued.

- Ref: 1. BE-2018-19
- 2. G.O.Ms.No.19 Finance (BG), Dept., Dt:29.03.2018,
- 3. Govt.Memo.No.20176-B/61/A1/BG/2018,dt.29.03.2018

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ORDER:

In pursuance of the Orders issued in the references read above, regarding Expenditure for (3) months of 2nd quarter for the year 2018-19. The Commissioner of Collegiate Education, Telangana, Hyderabad is pleased to release an amount of Rs.1,03,78,500/- (Rupees One Crore Three Lakhs Seventy Eight Thousand and Five 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:

"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 2018-19.

Sd/- Navin Mittal, I.A.S
 COMMISSIONER OF COLLEGIATE EDUCATION

To
 All the Principals of Government Degree Colleges in the State.
 The RJDCE, Warangal
 The Pay and Accounts Officer, Hyderabad
 Copy to AII Section of this Office
 Copy to OP-II section of this Office
 Copy to the DTA , Telangana. Hyderabad for information with a request to issue authorization.

S.C. 1

ACCOUNTS OFFICER
 1st, 2nd, 3rd, 4th, 5th, 6th, 7th, 8th, 9th, 10th, 11th, 12th, 13th, 14th, 15th, 16th, 17th, 18th, 19th, 20th, 21st, 22nd, 23rd, 24th, 25th, 26th, 27th, 28th, 29th, 30th, 31st, 32nd, 33rd, 34th, 35th, 36th, 37th, 38th, 39th, 40th, 41st, 42nd, 43rd, 44th, 45th, 46th, 47th, 48th, 49th, 50th, 51st, 52nd, 53rd, 54th, 55th, 56th, 57th, 58th, 59th, 60th, 61st, 62nd, 63rd, 64th, 65th, 66th, 67th, 68th, 69th, 70th, 71st, 72nd, 73rd, 74th, 75th, 76th, 77th, 78th, 79th, 80th, 81st, 82nd, 83rd, 84th, 85th, 86th, 87th, 88th, 89th, 90th, 91st, 92nd, 93rd, 94th, 95th, 96th, 97th, 98th, 99th, 100th

Annexure

**Head of Account:- 2202-General Education -03-University and Higher Education- M.H.103-Govt., Colleges and Institutes- S.H.(07)
Govt., Degree Colleges - (Amount in Rupees) 2nd Quarter**

S.No.	Name of the College	Name of the Treasury DTO	D.D.O CODE	020/021 - Daily Wage Employees	110/111 Travelling Allowance	130/131 SPT&T	130/132 OOE	130/133 W&E	Total
1	2	3	4	5	6	7	8	9	16
	Adilabad	Adilabad							
1	Adilabad (M)	...do..	01010304001		5,000	6,000	45,000	50,000	1,06,000
2	GDC(W), Adilabad	...do..	01010304002	40,000	4,000	3,000	25,000	30,000	1,02,000
3	GDc, Utnoor	...do..	01030304001		4,000	3,000	25,000	50,000	82,000
	TOTAL:	...do..		40,000	13,000	12,000	95,000	1,30,000	2,90,000
	Mancherial	Mancherial							
4	Mancherial	...do..	03010304002		4,000	4,500	30,000	25,000	63,500
5	Mancherial (W)(New)	...do..	03010304003		3,000	4,000	25,000	0	32,000
6	Bellampalli	...do..	03020304001		3,000	3,000	25,000	15,000	46,000
7	Chennoor	...do..	03030304001		3,000	4,000	25,000	10,000	42,000
8	Luxettipet(New)	...do..	03040304001		3,500	3,000	25,000	10,000	41,500
	TOTAL:	...do..		0	16,500	18,500	1,30,000	60,000	2,25,000
	Nirmal	Nirmal							
9	Nirmal(M)	...do..	04010304001	0	4,000	3,000	35,000	30,000	72,000
10	GDC (W) Nirmal(New)	...do..	04010304002	0	3,000	3,000	25,000	10,000	41,000
11	Bhainsa	...do..	04020304001	0	3,000	3,000	30,000	6,000	42,000
	TOTAL:	...do..		0	10,000	9,000	90,000	46,000	1,55,000
	Nizamabad	Nizamabad							
12	Giriraj GDC (M) Nizamabad (A)	...do..	05010304001	0	6,000	4,000	45,000	75,000	1,30,000
13	GDC, Dharpally(New)	...do..	05010304006	0	2,500	2,000	25,000	6,000	35,500
14	Armoor	...do..	05020304001	0	4,000	2,000	42,000	65,000	1,13,000
15	Morthad(New)	...do..	05030304001	0	2,500	2,000	20,000	5,000	29,500
16	GDC, Bheemgal(New)	...do..	05030304002	0	2,500	2,000	20,000	5,000	29,500
17	Bodhan	...do..	05040304001	14,000	2,500	3,000	20,000	20,000	59,500
18	MM GDC, Belal, Shakarnagar	...do..	05040304002	0	2,000	3,000	30,000	15,000	50,000
	TOTAL:	...do..		14,000	22,000	18,000	2,02,000	1,91,000	4,47,000
	Jagtial	Jagtial							
19	Jagtial (M)	...do..	05010304001						

	Warangal(U)	Warangal(U)							
42	Warangal, [W]	...do..	12010304020	0	3,000	6,000	40,000	50,000	99,000
43	Hanumakonda	...do..	12010304022	0	6,000	6,000	60,000	70,000	1,42,000
44	D.D.C.Rangasaipet, Warangal	...do..	12030304004	0	2,000	3,000	25,000	10,000	40,000
	TOTAL:			0	11,000	15,000	1,25,000	1,30,000	2,81,000
45	Karimnagar	Karimnagar							
45	Karimnagar, [M]	...do..	13010304001		6,000	5,000	42,000	50,000	1,03,000
46	Karimnagar, [W]	...do..	13010304002	0	2,000	3,000	30,000	45,000	80,000
47	Chopadandi(New)	...do..	13010304003		2,000	3,000	30,000	0	35,000
48	Huzurabad	...do..	13030304002		2,500	4,000	30,000	20,000	56,500
49	Jammikunta	...do..	13040304001		2,000	3,000	30,000	20,000	55,000
	TOTAL:			0	14,500	18,000	1,62,000	1,35,000	3,29,500
	Rajanna Siricilla	Rajanna Siricilla							
50	Gambhiraopet(New)	...do..	14010304001	0	2,500	3,000	25,000	15,000	45,500
51	Agraharam	...do..	14020304002	0	2,500	3,000	30,000	30,000	65,500
	Total			0	5,000	6,000	55,000	45,000	1,11,000
	Kamareddy	Kamareddy							
52	Kamareddy	...do..	15010304001	0	2,000	6,000	40,000	50,000	98,000
53	Bhanswada	...do..	15020304001	0	2,000	2,000	35,000	50,000	89,000
54	Bichukonda	...do..	15030304001		2,000	2,000	35,000	20,000	59,000
55	Yellareddy(New)	...do..	15040304001	0	5,000	4,000	40,000	10,000	59,000
	Total			0	11,000	14,000	1,50,000	1,30,000	3,05,000
	Sangareddy	Sangareddy							
56	Tara GDC, Sangareddy	...do..	16010304002	55,000	8,000	6,000	80,000	80,000	2,29,000
57	GDC(W), Sangareddy	...do..	16010304003	15,000	5,000	5,000	35,000	25,000	85,000
58	Jogipet(W), (New)	...do..	16020304001		2,500	3,000	28,000	15,000	48,500
59	Jogipet	...do..	16020307006	46,000	2,000	3,000	40,000	60,000	1,51,000
60	Narayanakhed(New)	...do..	16030304001		2,000	4,000	35,000	30,000	71,000
61	Patancheru(New)	...do..	16040304001		2,000	3,000	40,000	32,000	77,000
62	Sadasivapet	...do..	16050304001	25,000	4,000	4,000	45,000	20,000	98,000
64	Zaheerabad	...do..	16060304001		2,000	4,000	45,000	70,000	1,21,000
65	GDC(W), Zaheerabad(New)	...do..	16060304005		2,000	3,000	30,000	0	35,000
	TOTAL:			1,41,000	29,500	35,000	3,78,000	3,32,000	9,15,500
	Medak	Medak							
66	Medak	...do..	17010304001	20,000	8,000	6,000	52,000	60,000	1,46,000
67	Medak (W)(New)	...do..	17010304002	0	4,000	4,000	25,000	20,000	53,000

PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION; T.S., HYD.

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

Sub:- Budget 2018-19 - sanction of 3rd Quarter Budget under Head of Account 2202-03-103- SH(07)-GDCs -orders -Issued.Read:- 1.BE-2018-19.
2.This office U.O.Note No.CCE-AC/BDGT/1/2019-CIMSORDER:-

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In pursuance of the Orders issued in the references read above, regarding Expenditure for (3) months of 3rd quarter for the year 2018-19. The Commissioner of Collegiate Education, Telangana, Hyderabad is pleased to release an amount of Rs.1,12,11,800/- (Rupees One Crore Twelve Lakhs Eleven Thousand and Eight 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:

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 2018-19.

Signature Not Verified

Digitally signed by NAVIN
MITTAL IAS
Date: 2019.01.28 20:02:45 IST
Reason: Approved

COMMISSIONER OF COLLEGIATE EDUCATION

To

All the Principals of Government Degree Colleges in the State.

Copy to The DTOs concerned in the State/Pay and Accounts Officer, Hyderabad

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

Account Section
8/2/19

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Annexure

Head of Account:- 2202-General Education -03-University and Higher Education- M.H.103-Govt., Colleges and Institutes- S.H.(07) Govt., Degree Colleges - (Amount in Rupees) 3rd Quarter

S.N o.	Name of the College	Name of the Treasury DTO	D.D.O CODE	020/021 -Dally Wage Employees	110/111 Travelling Allowance	130/131 SPT&T	130/132 OOR	130/133 W&E	Total
1	2	3	4	5	6	7	8	9	16
	Adilabad	Adilabad							
1	Adilabad (M)	...do..	01010304001		5,000	1,000	40,000	1,00,000	1,46,000
2	GDC(W), Adilabad	...do..	01010304002	20,000	2,000	3,000	20,000	30,000	75,000
3	GDC, Ulnoor	...do..	01030304001	0	1,000	69,000	25,000	50,000	1,45,000
	TOTAL:	...do..		20,000	8,000	73,000	85,000	1,80,000	3,66,000
	Mancherial	Mancherial							
4	Mancherial	...do..	03010304002	88,000	0	500	25,000	2,60,000	3,73,500
5	Mancherial (W) (New)	...do..	03010304003	0	0	0	0	0	0
6	Bellampalli	...do..	03020304001	0	2,000	500	15,000	12,300	29,800
7	Chennoor	...do..	03030304001	36,000	1,500	0	20,000	10,000	67,500
8	Luxettipet(New)	...do..	030403_4001	0	25,000	500	10,000	10,000	45,500
	TOTAL:			1,24,000	28,500	1,500	70,000	2,92,300	5,16,300
	Nirmal	Nirmal							
9	Nirmal(M)	...do..	04010304001	0	3,000	1,000	25,000	25,000	54,000
10	GDC (W) Nirmal(New)	...do..	04010304002	0	0	0	0	0	0
11	Bhainsa	...do..	04020304001	0	1,000	0	20,000	6,000	27,000
	TOTAL:	...do..		0	4,000	1,000	45,000	31,000	81,000
	Nizamabad	Nizamabad							
12	Ginraj GDC (M) Nizamabad (A)	...do..	05010304001	0	10,000	4,000	1,00,000	3,28,500	4,42,500
13	GDC, Dharpally(New)	...do..	05010304006	0	1,000	0	10,000	5,000	16,000

020/021 110/111 130/131 130/132 130/133 Total

30	Paloncha	...do..	09010304001	0	0	10,000	20,000	10,000	40,000
31	Kothagudem	...do..	09010304002	0	4,000	8,000	25,000	45,000	82,000
32	Bhadrachalam	...do..	09030304001	30,000	0	6,000	40,000	1,00,000	1,76,000
33	Manugoor(New)	...do..	09040304001	0	0	7,000	20,000	40,000	67,000
34	yellandu	...do..	09050304001	0	2,500	5,000	15,000	25,000	47,500
	TOTAL:			30,000	6,500	36,000	1,20,000	2,20,000	4,12,500
	Mahabubabad	Mahabubabad							
35	Mahabubabad	...do..	10010304002	50,000	1,000	6,000	25,000	60,000	1,42,000
36	Garla(New)	...do..	10010304026	0	1,000	0	15,000	6,000	22,000
37	THORRURU(New)	...do..	10030304053	0	1,000	0	15,000	0	16,000
38	MARIPEDA(New)	...do..	10030304061	0	1,000	15,000	15,000	6,000	37,000
	TOTAL:			50,000	4,000	21,000	70,000	72,000	2,17,000
	Warangal (R)	Warangal (R)							
39	Narasampet	...do..	11020304003	0	2,000	5,000	20,000	50,000	77,000
40	Parkal(New)	...do..	11030304039	0	2,000	6,000	15,000	6,000	29,000
41	GDC, Wardannapet(New)	...do..	11040304062	0	2,000	1,500	15,000	10,000	28,500
	TOTAL:			0	6,000	12,500	50,000	66,000	1,34,500
	Warangal(U)	Warangal(U)							
42	Warangal, [W]	...do..	12010304020	0	3,000	7,500	50,000	1,50,000	2,10,500
43	Hanumakonda	...do..	12010304022	0	15,000	5,000	1,00,000	1,50,000	2,70,000
44	D.D.C.Rangasapet, Warangal	...do..	12030304004	0	1,500	2,000	0	0	3,500
	TOTAL:			0	19,500	14,500	1,50,000	3,00,000	4,84,000
45	Karimnagar	Karimnagar							92,000
45	Karimnagar, [M]	...do..	13010304001	0	2,000	5,000	85,000	0	92,000
46	Karimnagar, [W]	...do..	13010304002	58,400 ✓	5,000	45,000 ✓	0	90,000 ✓	1,98,400
47	Chopadandi(New)	...do..	13010304003	0	0	0	0	0	0
48	Huzurabad	...do..	13030304002	0	2,000	1,000	25,000	30,000	58,000

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

Sub: Budget 2018-19 - Release of 4th 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 4th 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:-

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 2018-19.

Signature Not Verified

Digitally signed by NAVIN MITTAL.

IAS

Date: 2019.03.11 6 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.

Annexure

Head of Account:- 2202-General Education -03-University and Higher Education- M.H.103-Govt., Colleges and Institutes-S.H.(07) Govt., Degree Colleges -(Amount in Rupees) 4th Quarter

S.N o.	Name of the College	Name of the Treasury DTO	D.D.O CODE	020/021 -Daily Wage Emplo ees	110/111 Travellin g Allowan ce	130/131 SPT&T	130/132 OOE	130/133 W&E	Total
1	2	3	4	5	6	7	8	9	16
		Adilabad							
1	Adilabad (M)	...do..	0110304001	0	7,500	2,000	50,000	10,000	69,500
2	GDC (W), Adilabad	...do..	01010304002	20,000	1,000	5,000	25,000	5,000	56,000
3	GDC, Utnoor	...do..	01030304001	0	10,000	8,000	35,000	10,000	63,000
	TOTAL:	...do..		20,000	18,500	15,000	1,10,000	25,000	1,88,500
		Mancherial							
4	Mancherial	...do..	03010304002	32,000	5,000	4,000	50,000	20,000	1,11,000
5	Mancherial (W) (New)	...do..	03010304003		0	0	0	0	0
6	Belsampalli	...do..	03020304001		10,000	0	20,000	10,000	40,000
7	Channor	...do..	03030304001		5,000	2,000	25,000	10,000	42,000
8	Luxettipet(New)	...do..	03040304001		5,000	2,000	20,000	10,000	37,000
	TOTAL:			32,000	25,000	8,000	1,15,000	50,000	2,30,000
		Nirmal							
9	Nirmal(M)	...do..	04010304001	0	5,000	4,000	60,000	0	69,000
10	GDC (W) Nirmal(New)	...do..	04010304002	0	0	0	0	0	0
11	Bhainsa	...do..	04020304001	0	10,000	0	50,000	10,000	70,000
	TOTAL:	...do..		0	15,000	4,000	1,10,000	10,000	1,39,000
		Nizamabad							
12	Giriraj GDC (M) Nizamabad (A)	...do..	05010304001	0	40,000	8,000	1,50,000	50,000	2,48,000
13	GDC, Dharpally(New)	...do..	05010304006	0	2,000	0	30,000	0	32,000
14	Armoor	...do..	05020304001	0	5,000	0	50,000	10,000	65,000

020/021 110/111 130/131 130/132 130/133

32	Bhadrachalam	...do..	09030304001	16,000	5,000	2,000	50,000	0	73,000
33	Manugoor(New)	...do..	09040304001		1,000	2,000	40,000	0	43,000
34	yellandu	...do..	09050304001		1,000	0	15,000	0	16,000
	TOTAL:			16,000	13,000	6,000	1,70,000	5,000	2,10,000
	Mahabubabad	Mahabubabad							
35	Mahabubabad	do	10010304002	45,000	1,000	2,000	50,000	0	99,000
36	Garla(New)	do	10010304026		1,000	1,000	30,000	5,000	37,000
37	THORREBU(New)	do	10010304053		1,000	0	15,000	5,000	21,000
38	MAPPEDA(New)	do	10010304061		0	0	15,000	5,000	20,500
	TOTAL:			45,000	3,500	4,000	1,10,000	15,000	1,77,500
	Warangal (R)	Warangal (R)							
39	Narasampet	do	11020304003	0	2,000	0	30,000	10,000	42,000
40	Parka(New)	do	11020304039	0	3,000	2,000	15,000	8,000	28,000
41	GDC, Wardannapet(New)	do	11020304062	0	2,000	1,000	15,000	5,000	23,000
	TOTAL:			0	7,000	3,000	60,000	23,000	93,000
	Warangal(U)	Warangal(U)							
42	Warangal, [W]	do	12010304020	0	15,000	1,000	1,00,000	40,000	1,56,000
43	Hanumakonda	do	12010304022	0	25,000	5,000	1,50,000	50,000	2,33,000
44	D.D.C.Rangasapet, Warangal	do	12030304004	0	2,000	0	15,000	0	17,000
	TOTAL:			0	42,000	9,000	2,65,000	90,000	4,06,000
45	Karimnagar	Karimnagar							
45	Karimnagar, [M]	...do..	13010304001		25,000	6,000	1,00,000	4,00,000	5,31,000
46	Karimnagar, [W]	...do..	13010304002	0	10,000	4,000	85,000	10,000	1,09,000
47	Chopadandi(New)	...do..	13010304003		0	0	0	0	0
48	Huzurabad	...do..	13030304002		2,000	2,000	20,000	20,000	44,000
49	Jammikunta	...do..	13040304001		5,000	3,000	60,000	10,000	78,000
	TOTAL:			0	42,000	15,000	2,65,000	4,40,000	7,62,000
	Rajanna Siricilla	Rajanna Siricilla							

PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION; T.S., HYD.

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

Prog.No.CCE-ACCI/GDCs/3/2019 Dated:07.12.2018

Sub: Budget 2019-20 - Release of 1st Quarter Budget under Head of account 2202-03-103-SH(07)- GDCs - Orders - Issued.

Ref: 1. BE-2019-20.

2. Budget Distributed by AGO, of this office, Dt.03.12.2019

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ORDER:

In pursuance of the Orders issued in the references read above, regarding Expenditure for (3) months of 1st quarter for the year 2019-20. The Commissioner of Collegiate Education, Telangana, Hyderabad is pleased to release an amount of Rs.74,23,603/- (Rupees Seventy Four Lakhs Twenty Three Thousand Six Hundred and Three 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"
130/135- Electricity Charges

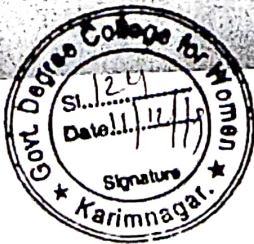
The Pay and Accounts Officer, Hyderabad and District Treasury Officers concerned are requested to admit the claims as and when preferred by the Principals of Government Degree Colleges in the State to the extent of the allotment now communicated/ released during the financial year 2019-20.

Sd/-N.Vijaya Bhaskar, Rao
for COMMISSIONER OF COLLEGIATE EDUCATION

2/12/19 To
All the Principals of Government Degree Colleges in the State.
The RJDCE, Warangal
The Pay and Accounts Officer, Hyderabad
Copy to AII Section of this Office
Copy to OP-II section of this Office
Copy to the DTA, Telangana, Hyderabad for information with a request to issue authorization.

S.C. 1

ACCOUNTS OFFICER



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Head of Account:- 2202-General Education -03-University and Higher Education- M.H.103-Govt., Colleges and Institutes- S.H.(07) Govt., Degree Colleges - (Amount in Rupees)

S. No	Name of the College	Name of the Treasury DTO	D.D.O CODE	130/135-Electricity Charges	Total
1	2	3	4	5	16
	Adilabad	Adilabad			
1	Adilabad (M)	...do..	01010304001	1,50,000	1,50,000
2	GDC(W), Adilabad	...do..	01010304002	30,000	30,000
3	GDC, Utnoor	...do..	01030304001	80,000	80,000
	TOTAL:	...do..		2,60,000	2,60,000
	Mancherial	Mancherial			
4	Mancherial	...do..	03010304002	60,000	60,000
5	Mancherial (W)(New)	...do..	03010304003		0
6	Bellampalli	...do..	03020304001	20,000	20,000
7	Chennoor	...do..	03030304001	60,000	60,000
8	Luxettipet(New)	...do..	03040304001	10,000	10,000
	TOTAL:			1,50,000	1,50,000
	Nirmal	Nirmal			
9	Nirmal(M)	...do..	04010304001	45,000	45,000
10	GDC (W) Nirmal(New)	...do..	04010304002	0	0
11	Bhainsa	...do..	04020304001	30,000	30,000
	TOTAL:	...do..		75,000	75,000
	Nizamabad	Nizamabad			
12	Giriraj GDC (M) Nizamabad (A)	...do..	05010304001	2,50,000	2,50,000
13	GDC, Dharpally(New)	...do..	05010304006	10,000	10,000
14	Armoor	...do..	05020304001	2,50,000	2,50,000
15	Morthad(New)	...do..	05030304001	20,000	20,000
16	GDC, Bheemgal(New)	...do..	05030304002	5,000	5,000
17	Bodhan	...do..	05040304001	43,000	43,000
18	MM GDC, Belal, Shakarnagar	...do..	05040304002	50,000	50,000
	TOTAL:			6,28,000	6,28,000

2

	Warangal(U)	Warangal(U)			
42	Warangal, [W]	...do..	12010304020	1,00,000	1,00,000
43	Hanumakonda	...do..	12010304022	1,50,000	1,50,000
44	D.D.C.Rangas alpet, Warangal	...do..	12030304004	15,000	15,000
	TOTAL:			2,65,000	2,65,000
45	Karimnagar	Karimnagar			
45	Karimnagar, [M]	...do..	13010304001	2,00,000	2,00,000
46	Karimnagar, [W]	...do..	13010304002	1,00,000	1,00,000
47	Chopadandi(N ew)	...do..	13010304003		
48	Huzurabad	...do..	13030304002	30,000	30,000
49	Jammikunta	...do..	13040304001	80,000	80,000
	TOTAL:			4,10,000	4,10,000
	Rajanna Siricilla	Rajanna Siricilla			
50	Gambhiraopet (New)	...do..	14010304001	2,000	2,000
51	Agraharam	...do..	14020304002	60,000	60,000
	Total			62,000	62,000
	Kamareddy	Kamareddy			
52	Kamareddy	...do..	15010304001	1,00,000	1,00,000
53	Bhanswada	...do..	15020304001	80,000	80,000
54	Bichukonda	...do..	15030304001	60,000	60,000
55	Yellareddy(Ne w)	...do..	15040304001	30,000	30,000
	Total			2,70,000	2,70,000
	Sangareddy	Sangareddy			
56	Tara GDC, Sangareddy	...do..	16010304002	1,20,000	1,20,000
57	GDC(W), Sangareddy	...do..	16010304003	20,000	20,000
58	Jogipet(W), (New)	...do..	16020304001		0
59	Jogipet	...do..	16020307006	70,000	70,000
60	Narayanakhed (New)	...do..	16030304001	70,000	70,000
61	Patancheru(Ne w)	...do..	16040304001	80,000	80,000
62	Sadasivapet	...do..	16050304001	40,000	40,000
64	Zaheerabad	...do..	16060304001	55,000	55,000
65	GDC(W), Zaheerabad(N ew)	...do..	16060304005		0
	TOTAL:			4,55,000	4,55,000

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

Sub: Budget 2019-20 - Release of 4th Quarter Budget under Head of
account 2202-03-103-SH(07)- GDCs -Regarding
Read: 1. BE-2019-20,
2. Budget Distributed by Academic Guidance Officer, Dt.28.01.2020.

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ORDER:

In pursuance of the Orders issued in the references read above, regarding Expenditure for 4th quarter for the financial year 2019-20. The Commissioner of Collegiate Education, Telangana, Hyderabad is pleased to release an amount of Rs.1,51,99,397/- (Rupees One Crore Fifty One Lakhs Ninety Nine Thousand Three Hundred and Ninety Seven 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 valid

Digitally signed by LANKA KRISHNA DURGAMAMBA
Date: 2020.01.31 12:06:07 IST
Reason: Approved

for COMMISSIONER OF COLLEGIATE EDUCATION

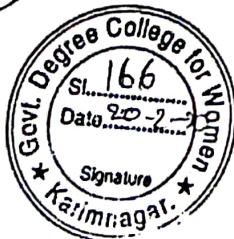
To
dependent
f-n-a

To
01/02/2020

Accounts Section

Ca

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.



T. Sreelakshmi

ANNEXURE

IV QUARTER BUDGET allotment for the F.Y 2019-20 (2202 Gen Edn-03 -Univ & HE-M.H. 103-Govt Colleges and Institutes S.H. (07) Govt. Degree Colleges) of GDCS In Telangana State

Sl.NO	Name of the College	Name of the Treasury (DTO)	DDO Code	020/021 DAILY WAGES EMPLOYEES Requirement	110/111 TRAVELING ALLOWANCES Requirement	130/131 SERVICE, POSTAGE, TELEGRAM & TELEPHONE CHARGES	130/132 OTHER OFFICE EXPENDITURE	130/135 ELECTRICITY CHARGES	TOTAL
1	GDC(Co-Ed), Adilabad	Adilabad	01010304001	0	3000	2000	25000	150,000	180,000
2	GDC(W), Adilabad	Adilabad		0	2000	0	10000	80,000	92,000
3	GDC, Utnoor	Adilabad	01030304001	0	0	0	20000	80,000	100,000
4	GDC(W) (M) Khagajnagar	Komaram Bheem Asifabad	02020304003	0	2000	20000	50000	80,000	152,000
5	GDC(Co-Ed), Mancherial	Mancherial	03010304002	0	2000	4000	20000	45,000	71,000
6	GDC, Bellampally	Mancherial	03020304001	0	2000	2000	10000	40,000	54,000
7	GDC, Chennoor	Mancherial	03030304001	0	0	1000	10000	40,000	51,000
8	GDC, Laxettipet	Mancherial	03040304001	0	1000	5000	10000	145,000	161,000
9	GDC(Co-Ed), Nirmal	Nirmal	04010304001	0	3000	2000	20000	80,000	105,000
10	GDC, Bhainsa	Nirmal	04020304001	0	1000	1000	10000	80,000	92,000
11	GDC(A), Nizamabad	Nizamabad	05010304001	0	8000	0	8000	300,000	316,000
12	GDC, Darpally	Nizamabad	05010304006	0	0	0	10000	40,000	50,000
13	GDC, Armoor	Nizamabad	05020304001	0	1000	0	10000	40,000	51,000
14	GDC, Morthad	Nizamabad	05030304001	0	0	10000	15000	40,000	65,000
15	GDC, Bhemgal	Nizamabad	05030304002	0	0	0	15000	40,000	55,000
16	GDC, Bodhan	Nizamabad	05040304001	10000	1000	2000	20000	40,000	73,000
17	GDC, Shakarnagar	Nizamabad	05040304002	0	0	0	8000	80,000	88,000

SI NO	Name of the College	Name of the Treasury (DTO)	DDO Code	020/021 DAILY WAGES EMPLOYEES Requirement	110/111 TRAVELING ALLOWANCES Requirement	130/131 SERVICE POSTAGE, TELEGRAM & TELEPHONE CHARGES	130/132 OTHER OFFICE EXPENDITURE	130/135 ELECTRICITY CHARGES	TOTAL
38	GDC, Wardhannapeta	Warangal Rural	11040304062	0	0	1000	8000	40,000	49,000
39	GDC(W), Warangal	Warangal Urban	12010304020	0	3000	0	25000	100,000	128,000
40	GDC, Hanamkonda	Warangal Urban	12010304022	0	6000	0	50000	300,000	356,000
41	GDC, Rangasaipet	Warangal Urban	12030304004	0	0	0	8000	40,000	48,000
42	GDC(Co-Ed), Karimnagar	Karimnagar	13010304001	0	6000	2000	40000	1,500,000	1,548,000
43	GDC(W), Karimnagar	Karimnagar	13010304002	4000	4000	2000	31000	200,000	241,000
44	GDC, Huzurabad	Karimnagar	13030304002	0	0	2000	8000	80,000	90,000
45	GDC, Jammikunta	Karimnagar	13040304001	0	1000	2000	20000	80,000	103,000
46	GDC, Gambhiraopet	Rajanna Sircilla	14010304001	0	0	1000	8000	40,000	49,000
47	GDC, Agraharam	Rajanna Sircilla	14020304002	0	0	0	8000	700,000	708,000
48	GDC, Kamareddy	Kamareddy	15010304001	4186	3000	2000	25000	100,000	134,186
49	GDC, Banswada	Kamareddy	15020304001	0	2000	1000	25000	100,000	128,000
50	GDC, Bichkunda	Kamareddy	15030304001	15000	2000	1000	20000	80,000	118,000
51	GDC, Yellareddy	Kamareddy	15040304001	0	1000	1000	20000	40,000	62,000
52	GDC, Yellareddy	Kamareddy	15040304001	0	1000	1000	20000	40,000	117,000
53	GDC, Yellareddy	Kamareddy	15040304001	0	6000	0	31000	80,000	117,000
54	GDC(Co-Fd)(A), Sangareddy	Sangareddy	16010304002	0	0	0	10000	40,000	50,000
55	GDC(W), Sangareddy	Sangareddy	16010304003	0	0	0	10000	95,000	107,000
56	GDC(Co-Ed), Jogipet	Sangareddy	16020307006	0	1000	1000	10000	100,000	122,000
57	GDC, Narayankhed	Sangareddy	16030304001	0	1000	1000	20000	100,000	122,000
58	GDC, Patancheru	Sangareddy	16040304001	0	1000	1000	20000	100,000	122,000
59	GDC, Sadasivpet	Sangareddy	16050304001	13314	1000	1000	8000	40,000	63,314

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

Sub: Budget 2019-20 - Release of 1st and 2nd 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:

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In pursuance of the Orders issued in the references read above, regarding Expenditure for 1st and 2nd 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

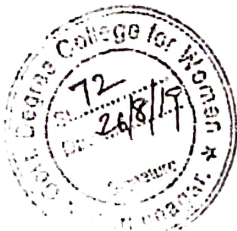
for COMMISSIONER OF COLLEGIATE EDUCATION

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.



2

020/021

110/111

130/131

130/132

130/133.

Warangal(U)	Warangal(U)		Ways	JA	Telephone	Station	Electricity	
42 Warangal (W)	...do..	12010304020	0	14,000	10,000	1,50,000	77,000	2,51,000
43 Warangal (W)	...do..	12010304022	0	22,000	20,000	1,30,000	97,000	2,69,000
44 D.D.C. Rangasabpet, Warangal	...do..	12030304004	0	3,000	3,000	25,000	10,000	41,000
TOTAL:			0	39,000	33,000	3,05,000	1,84,000	5,61,000
45 Karimnagar	Karimnagar			25,000	30,000	2,00,000	6,50,000	9,05,000
45 Karimnagar (M)	...do..	13010304001		20,000	80,000	2,00,000	77,000	4,09,000
46 Karimnagar (W)	...do..	13010304002	32,000	0	0	0	0	0
47 Chopalandi (New)	...do..	13010304003		6,000	8,000	30,000	30,000	1,01,000
48 Huzurabad	...do..	13030304002	27,000	14,000	4,000	90,000	50,000	1,58,000
49 Jammikunta	...do..	13040304001		65,000	1,22,000	5,20,000	8,07,000	15,73,000
TOTAL:			59,000	65,000	1,22,000	5,20,000	8,07,000	15,73,000
Rajanna Siricilla	Rajanna Siricilla			5,000	4,000	30,000	6,000	45,000
50 Gampalpet (New)	...do..	14010304001	0	4,000	4,000	30,000	1,00,000	1,38,000
51 Agraharam	...do..	14020304002	0	9,000	8,000	60,000	1,06,000	1,83,000
Total								
Kamareddy	Kamareddy			15,000	6,000	1,50,000	77,000	2,52,000
52 Kamareddy	...do..	15010304001	4,000	15,000	4,000	1,50,000	1,50,000	3,19,000
53 Branganza	...do..	15020304001	0	10,000	5,000	70,000	87,000	1,96,000
54 Bichuronda	...do..	15030304001	24,000	10,000	5,000	85,000	54,000	1,54,000
55 Yellareddy (New)	...do..	15040304001	0	10,000	5,000	4,55,000	3,68,000	9,21,000
Total			28,000	50,000	20,000	4,55,000	3,68,000	9,21,000
Sangareddy	Sangareddy			15,000	10,000	2,00,000	1,40,000	4,65,000
56 Tara GDC, Sangareddy	...do..	16010304002	1,00,000	6,000	2,000	75,000	24,000	1,87,000
57 GDC (W), Sangareddy	...do..	16010304003	80,000	0	0	0	0	0
58 Jaggpet (W), (New)	...do..	16020304001	0	5,000	3,000	55,000	80,000	1,43,000
59 Jaggpet	...do..	16020307006	0	5,000	3,000	40,000	51,000	99,000
60 Narayanamed (New)	...do..	16030304001		5,000	4,000	85,000	50,000	1,44,000
61 Patancheru (New)	...do..	16040304001		5,000	3,000	40,000	30,000	1,28,000
62 Sacasivapet	...do..	16050304001	50,000	6,000	3,000	80,000	34,000	1,23,000
64 Zareerabad	...do..	16060304001		0	0	0	0	0
65 GDC (W), Zareerabad (New)	...do..	16060304005		47,000	28,000	5,75,000	4,09,000	12,89,000
TOTAL:			2,30,000	47,000	28,000	5,75,000	4,09,000	12,89,000
Medak	Medak			10,000	8,000	1,20,000	67,000	2,05,000
66 Medak	...do..	17010304001	0	10,000	8,000	1,20,000	67,000	2,05,000
67 Medak (W) (New)	...do..	17010304002	0	0	5,000	20,000	17,000	42,000
68 Medak (W) (New)	...do..	17020304001	80,000	0	4,000	45,000	14,000	1,45,000

Annexure

Head of Account:- 2202-General Education -03-University and Higher Education- M.H.103-Govt., Colleges and Institutes- S.H.(07) Govt., Degree Colleges - (Amount in Rupees) 1st and 2nd Quarters

S.No.	Name of the College	Name of the Treasury	DTO	D.D.O CODE	020/021 - Daily Wage Employees	110/111 Travelling Allowance	130/131 SPT&T	130/132 OOE	130/133 W&E	Total
1	2	3	4	5	6	7	8	9	16	
	Adilabad	Adilabad								
1	Adilabad (M)	...do..	01010304001	0	5,000	40,000	1,05,000	2,44,000	3,94,000	
2	GDC(W), Adilabad	...do..	01010304002	40,000	5,000	50,000	40,000	40,000	1,75,000	
3	GDC, Uttoor	...do..	01030304001	0	5,000	50,000	80,000	1,00,000	2,35,000	
	TOTAL:	...do..		40,000	15,000	1,40,000	2,25,000	3,84,000	8,04,000	
	Mancherial	Mancherial								
4	Mancherial	...do..	03010304002	26,000	6,000	8,000	85,000	70,000	1,95,000	
5	Mancherial (W)(New)	...do..	03010304003	0	0	0	0	0	0	
6	Bellampalli	...do..	03020304001	0	5,000	0	40,000	20,000	65,000	
7	Chennoor	...do..	03030304001	60,000	5,000	3,000	40,000	1,00,000	2,08,000	
8	Luxettipet(New)	...do..	03040304001	0	4,000	5,000	55,000	10,000	74,000	
	TOTAL:	...do..		86,000	20,000	16,000	2,20,000	2,00,000	5,42,000	
	Nirmal	Nirmal								
9	Nirmal(M)	...do..	04010304001	0	8,000	5,000	90,000	10,000	1,13,000	
10	GDC (W) Nirmal(New)	...do..	04010304002	0	0	0	0	0	0	
11	Bhainsa	...do..	04020304001	0	6,000	4,000	60,000	30,000	1,00,000	
	TOTAL:	...do..		0	14,000	9,000	1,50,000	40,000	2,13,000	
	Nizamabad	Nizamabad								
12	Giriraj GDC (M)	...do..	05010304001	0	20,000	15,000	2,50,000	4,57,000	7,42,000	
13	Nizamabad (A)	...do..	05010304006	0	3,000	0	45,000	6,000	54,000	
14	GDC, Dharpally(New)	...do..	05020304001	0	10,000	3,000	75,000	1,00,000	1,88,000	
15	Armoor	...do..	05030304001	0	5,000	5,000	60,000	25,000	95,000	
16	Morthad(New)	...do..	05030304002	0	6,000	3,000	30,000	15,000	54,000	
17	GDC, Bheemgal(New)	...do..	05040304001	30,000	4,000	5,000	1,05,000	25,000	1,69,000	
18	Bodhan	...do..	05040304002	0	3,000	4,000	30,000	50,000	87,000	
18	MM GDC, Belal, Shakarnagar	...do..	05040304002	0	3,000	4,000	30,000	50,000	87,000	
	TOTAL:	...do..		30,000	51,000	35,000	5,95,000	6,78,000	13,89,000	
	Jaqtial	Jaqtial								
19	Jaqtial (M)	...do..	06010304001	0	8,000	12,000	80,000	1,50,000	2,50,000	

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

Sub: **Budget 2019-20** - Release of **1st to 3rd 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 1st to 3rd 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:-

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 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.

	Karimnagar										
43	GDC(W), Karimnagar	Karimnagar	13010304002	48000	9000	20000	175000	0	150,000	402,000	
44	GDC, Huzurabad	Karimnagar	13030304002	0	5000	5000	25000	6000	24,000	65,000	
45	GDC, Jammikunta	Karimnagar	13040304001	0	3000	10000	50000	0	150,000	213,000	
46	GDC, Gambhirao pet	Rajanna Sircilla	14010304001	0	5000	10000	50000	10000	40,000	115,000	
47	GDC, Agraharam	Rajanna Sircilla	14020304002	0	4000	7500	35000	0	160,000	206,500	
48	GDC, Kamareddy	Kamareddy	15010304001	5382	8000	15000	100000	0	200,000	328,382	
49	GDC, Banswada	Kamareddy	15020304001	0	7000	0	100000	0	225,000	332,000	
50	GDC, Bichkunda	Kamareddy	15030304001	48000	6000	10000	50000	40000	90,000	244,000	
51	GDC, Yellareddy	Kamareddy	15040304001	0	7000	10000	50000	45000	100,000	212,000	
52	GDC(Co- Ed)(A), Sangareddy	Sangareddy	16010304002	0	7000	20000	160000	0	350,000	537,000	
53	GDC(W), Sangareddy	Sangareddy	16010304003	36000	3000	7500	35000	30000	50,000	161,500	
54	GDC(Co- Ed), Jogipet	Sangareddy	16020307006	0	5000	10000	50000	120000	150,000	335,000	
55	GDC, Narayankhed	Sangareddy	16030304001	0	5000	7500	50000	25000	120,000	207,500	
56	GDC, Patancheru	Sangareddy	16040304001	0	0	10000	50000	60000	150,000	270,000	

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 4th 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 4th Quarter during the financial year 2020-21, as per annexure under the following Heads of Account:

02	General Education
	University and Higher Education
103	Government Colleges and Institutes
(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 GOSIKA
Date: 2021.02.23 11:05:29 IST
Reason: Approved

For Commissioner of Collegiate Education

ANNEXURE

4th Quarter - Budget Allotment for the F.Y 2020-21 (2202 Gen Edn-03 -Univ & HE-M.H. 103-Govt Colleges and Institutes S.H. (07) Govt. Degree Colleges) of GDCS in the State

SI. NO	Name of the College	Name of the Treasury (DTO)	DDO Code	020/021 DAILY WAGES EMPLOYEES	110/111 TRAVELING ALLOWANCES	130/131 SERVICE POSTAGE, TELEGRAM & TELEPHONE CHARGES	130/132 OTHER OFFICE EXPENDITURE	130/133 Water Charges	130/135 ELECTRICITY CHARGES	TOTAL
1	GDC(Co- Ed),Adilabad	Adilabad	01010304001		2,500	2,000	15,000	0	60,000	79,500
2	GDC(W),Adilabad	Adilabad		12000	3,000	3,000	15,000	0	60,000	93,000
3	GDC,Utnoor	Adilabad	01030304001		2,000	2,500	10,000	0	60,000	74,500
4	GDC(W) (M)Khagajnar	Komaram Bheem Asifabad	02020304003		2,000	2,500	10,000	18,000	15,000	47,500
5	GDC(A), Manchrial	Manchrial	03010304002	48000	2,000	3,000	15,000		25,000	93000
6	GDC,Bellampally	Manchrial	03020304001		2,000	3,000	15,000		15,000	35,000
7	GDC,Chennoor	Manchrial	03030304001	13,000	2,000	2,500	10,000	20,000	50,000	97,500
8	GDC,Laxettipet	Manchrial	03040304001		2,500	1,000	15,000		65,000	83,500
9	GDC(Co-Ed), Nirmal	Nirmal	04010304001		3,000	3,000	15,000	20,000	45,000	86,000
10	GDC,Bhainsa	Nirmal	04020304001		2,000	2,500	10,000		8,000	22,500
11	GDC(A),Nizamabad	Nizamabad	05010304001		4,000	-	55,000		130,000	1,89,00

40	GDC,Hanamkonda	Warangal (U)	12010304022		4,000	9,000	60,000	7,000	140,000	220,000
41	GDC,Rangasaipet	Warangal (U)	12030304004		-	1,500	10,000		6,000	17,500
42	GDC(A), Karimnagar	Karimnagar	13010304001		4,000	6,000	65,000		200,000	275,000
43	GDC(W),Karimnagar	Karimnagar	13010304002	16,000	3,500	6,000	60,000		50,000	135,500
44	GDC,Huzurabad	Karimnagar	13030304002		2,000	1,500	10,000	2,000	8,000	23,500
45	GDC,Jammikunta	Karimnagar	13040304001		1,000	3,000	20,000		-	24,000
46	GDC,Gambhirao pet	Rajanna Sircilla	14010304001		2,000	3,000	15,000		10,000	30,000
47	GDC,Agraharam	Rajanna Sircilla	14020304002		1,500	2,500	15,000		100,000	119,000
48	GDC,Kamareddy	Kamareddy	15010304001	12,418	3,000	5,000	30,000		70,000	1,20,418
49	GDC,Banswada	Kamareddy	15020304001		3,000	-	30,000		75,000	108,000
50	GDC,Bichkunda	Kamareddy	15030304001	16,000	2,500	3,000	15,000		30,000	66,500
51	GDC,Yellareddy	Kamareddy	15040304001		3,000	3,000	15,000	15,000	30,000	66,000
52	GDC(A),Sangareddy	Sangareddy	16010304002		-	9,000	50,000		140,000	199,000
53	GDC(W),Sangareddy	Sangareddy	16010304003	12,000	-	2,500	10,000		15,000	49,500

TOTAL			2,79,618	1,81,500	3,45,000	24,20,250	11,18,000	50,00,000	93,44,368
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Rs.93,44,368/- (Rupees Ninety Three Lakhs Forty Four Thousand Three Hundred and Sixty Eight Only)

For Commissioner of Collegiate Education

Signature Not Verified

Digitally signed by YADAGIRI
GOSIKA
Date: 2021.02.23 11:04:16 IST
Reason: Approved

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

Sub: Budget 2021-22 - Release of 1st Quarter Budget under Head of account 2202-03-103-SH(07)- GDCs -Orders-Issued-Reg.

Read: 1. BE-2021-22.

2. Budget Distributed by Accounts Officer, Dt.05.06.2021.

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O.R.D.E.R:

In pursuance of the Orders issued in the references read above, regarding Expenditure for 1st 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:-

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 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

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.

Accounts Section
19/06/2021



ANNEXURE

1st Quarter Budget Allotment for the F.Y 2021-22 (2202 Gen Edn-03 -Univ & HE-M.H. 103-Govt Colleges and Institutes S.H. (07) Govt. Degree Colleges) of GDCs in the State

Sl. NO	Name of the College	Name of the Treasury (DTO)	DDO Code	020/021 DAILY WAGES EMPLOYEES	110/111 TRAVELING ALLOWANCES	130/131 SERVICE POSTAGE, TELEGRAM & TELEPHONE CHARGES	130/132 OTHER OFFICE EXPENDITURE	130/133 Water Charges	130/135 ELECTRICITY CHARGES	TOTAL
1	GDC(Co-Ed), Adilabad	Adilabad	01010304001	0	0	20000	30000	10000	200000	260000
2	GDC(W), Adilabad	Adilabad	01010304002	45000	2250	7000	30000	0	200000	284250
3	GDC, Utnoor	Adilabad	01030304001	0	0	25000	10000	70000	95000	200000
4	GDC(W) (M) Khagajnagar	Komaram Bheem Asifabad	02020304003	0	0	0	10000	0	3000	13000
5	GDC(Co-Ed), Mancherial	Mancherial	03010304002	0	0	0	15000	0	7500	22500
6	GDC, Bellampally	Mancherial	03020304001	0	0	0	10000	5000	4000	19000
7	GDC, Chennoor	Mancherial	03030304001	4000	0	0	10000	2000	15000	31000
8	GDC, Laxettipet	Mancherial	03040304001	0	0	0	10000	0	288000	298000
9	GDC(Co-Ed), Nirmal	Nirmal	04010304001	0	0	3000	30000	20000	23000	76000
10	GDC, Bhainsa	Nirmal	04020304001	0	0	2000	12500	0	30000	44500
11	GDC(A), Nizamabad	Nizamabad	05010304001	0	0	0	70000	0	100000	170000
12	GDC, Darpally	Nizamabad	05010304006	0	0	0	7500	0	3000	10500
13	GDC, Armoor	Nizamabad	05020304001	0	0	0	20000	0	4000	24000

30	GDC, Manuguru	Bhadradi Kothagudem	09040304001	0	0	15000	15000	30000	70000	130000
31	GDC, Yellandu	Bhadradi Kothagudem	09050304001	0	0	8000	15000	0	3000	26000
32	GDC, Mahabubabad	Mahabubabad	10010304002	98750	0	2000	15000	500	12000	128250
33	GDC, Garla	Mahabubabad	10010304026	0	0	0	5000	0	2500	7500
34	GDC, Torrur	Mahabubabad	10030304053	0	0	2000	15000	15000	10000	42000
35	GDC, Maripeda	Mahabubabad	10030304061	0	0	0	5000	1000	3000	9000
36	GDC, Narsampet	Warangal Rural	11020304003	0	0	4000	20000	18000	60000	102000
37	GDC, Parkal	Warangal Rural	11030304039	0	0	3000	8500	9000	5000	25500
38	GDC, Wardhannapeta	Warangal Rural	11040304062	0	0	0	7500	2000	3000	12500
39	GDC(W), Warangal	Warangal Urban	12010304020	0	0	0	40000	0	22000	62000
40	GDC, Hanamkonda	Warangal Urban	12010304022	0	0	0	70000	30000	30000	130000
41	GDC, Rangasaipet	Warangal Urban	12030304004	0	0	8000	10000	10000	3000	31000
42	GDC(Co-Ed), Karimnagar	Karimnagar	13010304001	0	0	10000	70000	0	300000	380000
43	GDC(W), Karimnagar	Karimnagar	13010304002	4000	0	9000	50000	0	10000	73000
44	GDC, Huzurabad	Karimnagar	13030304002	0	0	4000	10000	9000	8000	31000
45	GDC, Jammikunta	Karimnagar	13040304001	0	0	50000	10000	0	90000	150000
46	GDC, Gambhiraopet	Rajanna Sircilla	14010304001	0	0	0	7500	0	3000	10500
47	GDC, Agraharam	Rajanna Sircilla	14020304002	0	0	0	10000	0	3000	13000

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

12 0	GDC, Madhira	Khammam	31030304002	0	0	0	7500	3000	2500	13000
12 1	GDC, Nefakondapalli	Khammam	31040304004	0	0	1000	7500	8000	0	16500
12 2	GDC, Sathupally	Khammam	31050304002	0	0	0	10000	0	3000	13000
12 3	GDC, Narayanpet	Narayanet	34010304001	0	0	3000	40000	0	4000	47000
12 4	GDC, Mulugu	Mulugu	35010304003	0	0	3000	10000	10000	43000	66000
12 5	GDC, Eturunagaram	Mulugu	35020304004	0	0	1000	10000	10000	68000	89000
	TOTAL			278750	2250	345000	2420250	1250000	5000000	9296250
Ninety Two Lakhs Ninety Six Thousand Two Hundred and Fifty Only										

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

for Commissioner of Collegiate Education

Signature Not Verified

Digitally signed by YADAGIRI
GOSIKA
Date: 2021.06.11 19:34:30 IST
Reason: Approved

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

Sub: **Budget 2021-22** - Release of **2nd 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:

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 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.

ANNEXURE

2nd Quarter Budget Allotment for the F.Y 2021-22 (2202 Gen Edn-03 –Univ & HE-M.H. 103-Govt Colleges and Institutes S.H. (07) Govt. Degree Colleges) of GDCs in the State

Sl. NO	Name of the College	Name of the Treasury (DTO)	DDO Code	020/021 DAILY WAGES EMPLOYEES	110/111 TRAVELING ALLOWANCES	130/131 SERVICE POSTAGE, TELEGRAM & TELEPHONE CHARGES	130/132 OTHER OFFICE EXPENDITURE	130/133 Water Charges	130/135 ELECTRICITY CHARGES	TOTAL
1	GDC(Co-Ed), Adilabad	Adilabad	01010304001	0	2250	3000	20000	0	50000	75250
2	GDC(W), Adilabad	Adilabad	01010304002	0	0	3000	20000	50000	50000	123000
3	GDC, Utnoor	Adilabad	01030304001	0	0	2000	17500	25000	50000	94500
4	GDC(W) (M) Khagaj nagar	Komaram Bheem Asifabad	02020304003	0	0	2000	10000	0	20000	32000
5	GDC(Co-Ed), Mancherial	Mancherial	03010304002	0	0	2000	15000	0	15000	32000
6	GDC, Bellampally	Mancherial	03020304001	0	0	2000	15000	0	50000	67000
7	GDC, Chennoor	Mancherial	03030304001	20000	0	0	10000	0	15000	45000
8	GDC, Laxettipet	Mancherial	03040304001	0	0	2000	20000	0	50000	72000
9	GDC(Co-Ed), Nirmal	Nirmal	04010304001	0	0	3000	20000	0	30000	53000
10	GDC, Bhainsa	Nirmal	04020304001	0	0	0	15000	0	25000	40000
11	GDC(A), Nizamabad	Nizamabad	05010304001	0	0	5000	60000	0	10000	165000
12	GDC, Darpally	Nizamabad	05010304006	0	0	2000	10000	0	10000	22000
13	GDC, Armoor	Nizamabad	05020304001	0	0	2000	15000	0	50000	67000

FILE NO. CGE-ACCT/GDCs/1/2019-ACCOUNTS

32	GDC, Mahabubabad	Mahabubabad	10010304002	38000	0	2000	15000	500	30000	85500
33	GDC, Garia	Mahabubabad	10010304026	0	0	2000	7500	0	15000	24500
34	GDC, Torrur	Mahabubabad	10030304053	0	0	2000	10000	20000	20000	52000
35	GDC, Maripeda	Mahabubabad	10030304061	0	0	2000	7500	0	10000	19500
36	GDC, Narsampet	Warangal Rural	11020304003	0	0	2000	10000	30000	50000	92000
37	GDC, Parkal	Warangal Rural	11030304039	0	0	2000	10000	5000	10000	27000
38	GDC, Wardhannapeta	Warangal Rural	11040304062	0	0	2000	10000	3000	6000	21000
39	GDC(W), Warangal	Warangal Urban	12010304020	0	0	0	25000	0	60000	85000
40	GDC, Hanamkonda	Warangal Urban	12010304022	0	0	9000	50000	10000	175000	244000
41	GDC, Rangasaipet	Warangal Urban	12030304004	0	0	2000	10000	0	20000	32000
42	GDC(Co-Ed), Karimnagar	Karimnagar	13010304001	0	0	9000	50000	0	150000	209000
43	GDC(W), Karimnagar	Karimnagar	13010304002	<u>24000</u>	0	<u>8000</u>	<u>40000</u>	0	<u>125000</u>	<u>197000</u>
44	GDC, Huzurabad	Karimnagar	13030304002	0	0	2000	10000	5000	12000	29000
45	GDC, Jammikunta	Karimnagar	13040304001	0	0	2000	17500	0	50000	69500
46	GDC, Gambhiraopet	Rajanna Sircilla	14010304001	0	0	2000	15000	0	20000	37000
47	GDC, Agraharam	Rajanna Sircilla	14020304002	0	0	0	10000	0	30000	40000
48	GDC, Kamareddy	Kamareddy	15010304001	1590	0	3000	30000	0	60000	94590
49	GDC, Banswada	Kamareddy	15020304001	0	0	0	25000	0	10000	35000

March - 4000 }
 June - 4000 }
 Page 49 of 68 }
 July - 4000 }

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

Sub: Budget 2021-22 - Release of 3rd 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:

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In pursuance of the Orders issued in the references read above, regarding Expenditure for 3rd 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	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 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.

ANNEXURE

3rd Quarter Budget Allotment for the F.Y 2021-22 (2202 Gen Edn-03 -Univ & HE-M.H. 103-Govt Colleges and Institutes S.H. (07) Govt. Degree Colleges) of GDCS in the State

Sl.No	Name of the College	Name of the Treasury (DTO)	DDO Code	020/021 DAILY WAGES EMPLOYEES	110/111 TRAVELLING ALLOWANCES	130/131 SERVICE POSTAGE, TELEGRAM & TELEPHONE CHARGES	130/132 OTHER OFFICE EXPENDITURE	130/133 Water Charges	130/135 ELECTRICITY CHARGES	TOTAL
1	GDC(Co-Ed), Adilabad	Adilabad	1010304001	0	0	2000	10000	0	50000	62000
2	GDC(W), Adilabad	Adilabad	01010304002	15000	0	2000	10000	0	35000	62000
3	GDC, Uttoor	Adilabad	1030304001	0	0	3000	20000	30000	50000	103000
4	GDC(W) (M) Khagajnagar	Komaram Bheem Asifabad	2020304003	0	0	3000	10000	0	20000	33000
5	GDC(Co-Ed), Mancherial	Mancherial	3010304002	0	0	2000	10000	0	45000	57000
6	GDC, Bellampally	Mancherial	3020304001	0	0	3000	20000	0	15000	38000
7	GDC, Chennoor	Mancherial	3030304001	15000	0	0	10000	0	10000	35000
8	GDC, Laxettipet	Mancherial	3040304001	0	0	0	20000	0	50000	70000
9	GDC(Co-Ed), Nirmal	Nirmal	4010304001	0	0	2000	10000	0	25000	37000
10	GDC, Bhainsa	Nirmal	4020304001	0	0	0	10000	0	0	10000

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

				020		Jelchur	DOE		Ele.	
40	GDC, Hanamkonda	Warangal Urban	12010304 022	0	0	12000	70000	20000	175000	277000
41	GDC, Rangasaipet	Warangal Urban	12030304 004	0	0	1000	5000	0	20000	26000
42	GDC(Co-Ed), Karimnagar	Karimnagar	13010304 001	0	0	12000	70000	0	175000	257000
43	GDC(W), Karimnagar	Karimnagar	13010304 002	20400	0	7000	40000	0	100000	167400
44	GDC, Huzurabad	Karimnagar	13030304 002	0	0	1000	10000	0	10000	21000
45	GDC, Jammikunta	Karimnagar	13040304 001	0	0	2000	10000	0	30000	42000
46	GDC, Gambhiraopet	Rajanna Sircilla	14010304 001	0	0	2000	10000	0	5000	17000
47	GDC, Agraharam	Rajanna Sircilla	14020304 002	0	0	2000	10000	0	50000	62000
48	GDC, Kamareddy	Kamareddy	15010304 001	1794	0	0	30000	0	0	31794
49	GDC, Banswada	Kamareddy	15020304 001	0	0	5000	30000	0	75000	110000
50	GDC, Bichkunda	Kamareddy	15030304 001	15600	0	2000	10000	0	15000	42600
51	GDC, Yellareddy	Kamareddy	15040304 001	0	0	3000	20000	0	40000	63000
52	GDC(Co-Ed)(A), Sangareddy	Sangareddy	16010304 002	0	0	10000	60000	0	120000	190000
53	GDC(W), Sangareddy	Sangareddy	16010304 003	20800	0	1000	10000	0	10000	41800
54	GDC(Co-Ed), Jogipet	Sangareddy	16020307 006	0	0	1000	10000	0	35000	46000

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

Sub: **Budget 2021-22** - Release of **4th 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:

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In pursuance of the Orders issued in the references read above, regarding Expenditure for 4th 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:-

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 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.

ANNEXURE

4th Quarter Budget Allotment for the F.Y 2021-22 (2202 Gen Edn-03 -Univ & HE-M.H. 103-Govt Colleges and Institutes S.H. (07) Govt. Degree Colleges) of GDCS in the State

Sl. No	Name of the College	Name of the Treasury (DTO)	DDO Code	020/021 DAILY WAGES EMPLOYEES	110/111 TRAVELING ALLOWANCES	130/131 SERVICE POSTAGE, TELEGRAM & TELEPHONE CHARGES	130/132 OTHER OFFICE EXPENDITURE	130/133 Water Charges	130/135 ELECTRICITY CHARGES	TOTAL
1	GDC(Co-Ed), Adilabad	Adilabad	1010304001	0	0	4000	15000	0	40000	59000
2	GDC(W), Adilabad	Adilabad	01010304002	45000	0	4000	15000	5000	40000	109000
3	GDC, Uttnoor	Adilabad	1030304001	0	0	4000	15000	60000	40000	119000
4	GDC(W) (M) Khajajinagar	Komaram Bheem Asifabad	2020304003	0	0	4000	15000	0	20000	39000
5	GDC(Co-Ed), Mancherial	Mancherial	3010304002	0	0	4000	15000	0	35000	54000
6	GDC, Bellampally	Mancherial	3020304001	0	0	4000	15000	0	40000	59000
7	GDC, Chennoor	Mancherial	3030304001	12000	0	0	15000	0	20000	47000
8	GDC, Layettipet	Mancherial	3040304001	0	0	0	15000	0	50000	65000
9	GDC(Co-Ed), Nirmal	Nirmal	4010304001	0	0	4000	15000	0	35000	54000
10	GDC, Brainasa	Nirmal	4020304001	0	0	0	15000	0	0	15000
11	GDC(A), Nizamabad	Nizamabad	5010304001	0	0	0	30000	0	175000	205000
12	GDC, Darpally	Nizamabad	5010304006	0	0	3000	10000	0	10000	23000
13	GDC, Armoor	Nizamabad	5020304001	0	0	4000	15000	0	35000	54000
14	GDC, Madanad	Nizamabad	5030304001	0	0	3000	15000	0	30000	48000

30	GDC, Manuguru	Bhadradi Kothagudem	9040304001	0	0	3000	15000	30000	30000	78000
31	GDC, Yellandu	Bhadradi Kothagudem	9050304001	0	0	3000	10000	0	20000	33000
32	GDC, Mahabubabad	Mahabubabad	10010304002	12000	0	4000	15000	2000	35000	68000
33	GDC, Garla	Mahabubabad	10010304026	0	0	2000	7500	0	10000	19500
34	GDC, Torrur	Mahabubabad	10030304053	0	0	1000	15000	10000	20000	46000
35	GDC, Maripeda	Mahabubabad	10030304061	0	0	3000	7500	2000	5000	17500
36	GDC, Narsampet	Warangal Rural	11020304003	0	0	3000	10000	0	15000	28000
37	GDC, Parkal	Warangal Rural	11030304039	0	0	3000	15000	0	10000	28000
38	GDC, Wardhannapeta	Warangal Rural	11040304062	0	0	3000	7500	1000	5000	16500
39	GDC(W), Warangal	Warangal Urban	12010304020	0	0	0	20000	0	70000	90000
40	GDC, Hanamkonda	Warangal Urban	12010304022	0	0	5000	60000	0	175000	240000
41	GDC, Rangasapet	Warangal Urban	12030304004	0	0	3000	7500	0	0	10500
42	GDC(Co Ed), Karimnagar	Karimnagar	13010304001	0	0	5000	60000	0	175000	240000
43	GDC(W), Karimnagar	Karimnagar	13010304002	15600	0	4000	45000	0	125000	189600
44	GDC, Huzurabad	Karimnagar	13030304002	0	0	3000	7500	0	10000	20500
45	GDC, Lammikunta	Karimnagar	13040304001	0	0	4000	15000	0	35000	54000

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

1 2 6	GDC, Narayampet	Narayanpet	34010304001	0	0	0	35000	5000	75000	115000
1 2 7	GDC, Mulugu	Mulugu	35010304003	0	0	3000	10000	0	15000	28000
1 2 8	GDC, Haturvaqaram	Mulugu	35020304004	0	0	3000	15000	5000	30000	53000
	TOTAL			191394	2250	345000	2420250	692000	5000000	865089 4

Rs.86,50,894 (Eighty Six Lakhs Fifty Thousand Eight Hundred and Ninety Four Only)

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

For Commissioner of Collegiate Education

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

Sub: Budget 2022-23 - Release of 1st Quarter Budget under Head of account 2202-03-103-SH(07)- GDCs -Orders-Issued-Reg.
Read: 1. BE-2022-23.
2. U.O.Note No.CCE-AC/GEN/23/2022-ACADEMIC CELL, Dt.31.05.2022.
@@@

ORDER:

In pursuance of the Orders issued in the references read above, regarding Expenditure for 1st Quarter for the financial year 2022-23. The Commissioner of Collegiate Education, Telangana, Hyderabad is pleased to release an amount of Rs.94,96,750/- (Rupees Ninety Four Lakhs Ninety Six Thousand Seven 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 2022-23 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 2022-23.
(This has got the approval of Commissioner of Collegiate Education, TS, HYD)

Signed by Yadagiri G
Date: 03-06-2022 13:55:03
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.

TR
03/06/2022
Bill Section.
03/06/2022

ANNEXURE

1st Quarter Budget Allotment for the F.Y 2022-23 (2202 Gen Edn-03 -Univ & HE-M.H. 103-Govt Colleges and Institutes S.H. (07) Govt. Degree Colleges) of GDCS in the State

Sl.N O	Name of the College	Name of the Treasury (DTO)	DDO Code	130/131 SERVICE POSTAGE , TELEGRA M & TELEPHO NE CHARGES	130/132 OTHER OFFICE EXPENDITU RE	130/133 Water Charges	130/135 ELECTRIC ITY CHARGES	020/021 DAILY WAGES EMPLOY EES	110/11 1 TRAVEL ING ALLOW ANCES	TOTAL
i	GDC(Co-Ed), Adilabad	Adilabad	01010304001	3000	20000	0	40000	0	0	63000
2	GDC(W), Adilabad	Adilabad	01010304002	2500	20000	0	40000	16800	0	79300
3	GDC, Utnoor	Adilabad	01030304001	3000	25000	45000	40000	0	0	113000
4	GDC, (W) Asifabad	Komaram Bheem Asifabad	02010304009	1000	10000	3000	7500	0	0	21500
5	GDC(W) (M) Khagajnagar	Komaram Bheem Asifabad	2020304003	2500	20000	20000	25000	0	0	67500
6	GDC(Co-Ed), Mancherial	Mancherial	03010304002	2000	15000	0	30000	0	0	47000

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

				130/131	00E	130/133	130/135	020/021	110/111	
42	GDC, Rangasaipet	Warangal Urban	11010304004	Tel 1000	7500	0	Electro 5000	Wages 0	FA 0	13500
43	GDC(Co-Ed), Karimnagar	Karimnagar	13010304001	9000	60000	0	140000	0	0	209000
44	GDC(W), Karimnagar	Karimnagar	13010304002	7000	40000	0	100000	16800	0	163800
45	GDC, Huzurabad	Karimnagar	13030304002	1000	7500	0	20000	0	0	28500
46	GDC, Jammikunta	Karimnagar	13040304001	2500	15000	0	30000	0	0	47500
47	GDC, Gambhiraopet	Rajanna Sircilla	14010304001	2500	10000	0	30000	0	0	42500
48	GDC, Agraharam	Rajanna Sircilla	14020304002	1500	8000	5000	20000	0	0	34500
49	GDC, Kamareddy	Kamareddy	15010304001	4000	30000	0	50000	3550	0	87550
50	GDC, Banswada	Kamareddy	15020304001	4500	30000	0	50000	0	0	84500
51	GDC, Bichkunda	Kamareddy	15030304001	2000	15000	8000	30000	16800	0	71800
52	GDC, Yellareddy	Kamareddy	15040304001	3000	20000	0	40000	0	0	63000
53	GDC(Co-Ed)(A), Sangareddy	Sangareddy	16010304002	9000	65000	0	120000	0	0	194000
54	GDC(W), Sangareddy	Sangareddy	16010304003	1500	7500	1000	20000	16800	0	46800
55	GDC(Co-Ed), Jogipet	Sangareddy	16020307006	1500	12500	0	20000	0	0	34000
56	GDC, Narayankhed	Sangareddy	16030304001	1500	10000	0	20000	0	0	31500
57	GDC, Patancheru	Sangareddy	16040304001	3500	30000	0	50000	0	0	83500

125	GDC(W), Khammam	Khammam	31010304003	3000	20000	5000	40000	0	0	68000
126	GDC, Madhira	Khammam	31030304002	1000	5000	9000	7500	0	0	22500
127	GDC, Nelakondapalli	Khammam	31040304004	1000	5000	0	10000	0	0	16000
128	GDC, Sathupally	Khammam	31050304002	4000	30000	0	50000	0	0	84000
129	GDC, Narayanpet	Narayanet	34010304001	5500	40000	10000	70000	0	0	125500
130	GDC, Mulugu	Mulugu	35010304003	1000	7500	0	20000	0	0	28500
131	GDC, Eturunagaram	Mulugu	35020304004	1500	10000	3000	20000	0	0	34500
	TOTAL			379500	2662250	1250000	5000000	202750	2250	9496750

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

For Commissioner of Collegiate Education

Signed by Yadagiri G

Date: 03-06-2022 13:55:33

Reason: Approved

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

Sub: Budget 2022-23 - Release of 2nd Quarter Budget under Head of account 2202-03-103-SH(07)- GDCs -Orders-Issued-Reg.
Read: 1. BE-2022-23.
2. U.O.Note No.CCE-AC/GEN/23/2022-ACADEMIC CELL, Dt.22.09.2022.

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ORDER:

In pursuance of the Orders issued in the references read above, regarding Expenditure for 2nd Quarter for the financial year 2022-23. The Commissioner of Collegiate Education, Telangana, Hyderabad is pleased to release an amount of Rs.87,54,750/- (Rupees Eighty Seven Lakhs Fifty Four Thousand Seven 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 2022-23 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 2022-23.
(This has got the approval of Commissioner of Collegiate Education, TS, HYD)

Signed by Yadagiri G

Date: 27-09-2022 13:12:08

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.

Bill Section
28/09/2022

T. B. Reddy
Principal
Govt. Degree College (W)
Karimnagar.

ANNEXURE

2nd Quarter Budget Allotment for the F.Y 2022-23 (2202 Gen Edn-03 -Univ & HE-M.H. 103-Govt Colleges and Institutes S.H. (07) Govt. Degree Colleges) of GDCS in the State

Sl.No	Name of the College	Name of the Treasury (DTO)	DDO Code	020/021 DAILY WAGES EMPLOYEES	110/111 TRAVEL ALLOWANCES	130/131 SERVICE POSTAGE, TELEGRAM & TELEPHONE CHARGES	130/132 OTHER OFFICE EXPENDITURE	130/133 Water Charges	130/135 ELECTRICITY CHARGES	TOTAL
1	GDC(Co-Ed), Adilabad	Adilabad	1010304001	0	0	2500	20000	0	50000	72500
2	GDC(W), Adilabad	Adilabad	01010304002	17500	0	2000	15000	0	100000	134500
3	GDC, Utnoor	Adilabad	1030304001	0	2250	3000	20000	0	90000	115250
4	GDC (W), Asifabad	Komaram Bheem Asifabad	2010304009	0	0	1000	7500	0	5000	13500
5	GDC(W) (M) Khagajnagar	Komaram Bheem Asifabad	2020304003	0	0	2000	17500	0	15000	34500
6	GDC(Co-Ed), Mancherial	Mancherial	3010304002	0	0	2000	12500	0	120000	134500
7	GDC, Bellampally	Mancherial	3020304001	0	0	2000	17500	0	80000	99500

	a									
40	GDC(W), Warangal	Warangal Urban	12010304020	0	0	3500	27000	0	50000	80500
41	GDC, Hanamkonda	Warangal Urban	12010304022	0	0	9500	65000	3000 0	125000	229500
42	GDC, Rangasaipet	Warangal Urban	12030304004	0	0	1000	7500	0	5000	13500
43	GDC(Co-Ed), Karimnagar	Karimnagar	13010304001	0	0	10000	70000	0	125000	205000
44	GDC(W), Karimnagar	Karimnagar	13010304002	17850	0	5000	40000	0	100000	162850
45	GDC, Huzurabad	Karimnagar	13030304002	0	0	3000	15000	0	25000	43000
46	GDC, Jammikunta	Karimnagar	13040304001	0	0	3000	12500	0	60000	75500
47	GDC, Gambhiraopet	Rajanna Sircilla	14010304001	0	0	2000	12500	0	20000	34500
48	GDC, Agraharam	Rajanna Sircilla	14020304002	0	0	1000	8500	0	40000	49500
49	GDC, Kamareddy	Kamareddy	15010304001	0	0	4000	30000	0	50000	84000
50	GDC, Banswada	Kamareddy	15020304001	0	0	4000	30000	0	50000	84000
51	GDC, Bichkunda	Kamareddy	15030304001	15600	0	3000	12500	0	25000	56100
52	GDC, Yellareddy	Kamareddy	15040304001	0	0	2000	17500	0	35000	54500
53	GDC(Co-Ed) (A), Sangareddy	Sangareddy	16010304002	0	0	8500	60000	0	90000	158500

131	GDC, Eturunagaram	Mulugu	35020304004	0	0	2000	10000	0	15000	27000
	TOTAL			20275 0	2250	37950 0	26622 50	5080 00	5000000	875475 0
Rs.87,54,750 (Eighty Seven Lakhs Fifty Four Thousand Seven Hundred and Fifty Only)										

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

for Commissioner of Collegiate Education


Principal
Govt. Degree College (W)
Karimnagar.

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

Sub: Budget 2022-23 - Release of 3rd Quarter Budget under Head of
Account 2202-03-103-SH(07)- GDCs -Orders-Issued-Reg.
Read: 1. BE-2022-23.
2. U.O.Note No.CCE-AC/GEN/23/2022-ACADEMIC CELL, Dt.26.11.2022.

ORDER: @@@

In pursuance of the Orders issued in the references read above, regarding Expenditure for 3rd Quarter for the financial year 2022-23. The Commissioner of Collegiate Education, Telangana, Hyderabad is pleased to release an amount of Rs.85,21,750/- (Rupees Eighty Five Lakhs Twenty One Thousand Seven 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 2022-23 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 2022-23.

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

Signed by Yadagiri G

Date: 30-11-2022 12:41:08

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.

ANNEXURE

3rd Quarter Budget Allotment for the F.Y 2022-23 (2202 Gen Edn-03 -Univ & HE-M.H. 103-Govt Colleges and Institutes S.H. (07) Govt. Degree Colleges) of GDCS in the State

Sl.No	Name of the College	Name of the Treasury (DTO)	DDO Code	110/11 TRAVELING ALLOWANCES	020/021 DAILY WAGES EMPLOYEES	130/131 SERVICE POSTAGE , TELEGRAM & TELEPHONE CHARGES	130/132 OTHER OFFICE EXPENDITURE	130/133 Water Charges	130/135 ELECTRICITY CHARGES	TOTAL
1	GDC(Co-Ed), Adilabad	Adilabad	1010304001	0	0	3000	17500	0	100000	120500
2	GDC(W), Adilabad	Adilabad	01010304002	0	31200	3000	17500	0	35000	86700
3	GDC, Utnoor	Adilabad	1030304001	0	0	6000	30000	0	40000	76000
4	GDC, (W) Asifabad	Komaram Bheem Asifabad		0	0	2000	8000	0	10000	20000
5	GDC(W) (M) Khagajnagar	Komaram Bheem Asifabad	2020304003	0	0	2000	20000	0	35000	57000
6	GDC(Co-Ed), Mancherial	Mancherial	3010304002	0	0	2000	12500	0	75000	89500
7	GDC, Bellampally	Mancherial	3020304001	0	0	3000	17500	0	40000	60500
8	GDC, Chennoor	Mancherial	3030304001	0	12000	0	12000	0	45000	69000
9	GDC, Laxettipet	Mancherial	3040304001	0	0	0	25000	0	100000	125000

				020/021	130/131	130/132	130/135			
43	GDC(Co-Ed), Karimnagar	Karimnagar	13010304001	0	0	14000	75000	0	150000	239000
44	GDC(W), Karimnagar	Karimnagar	13010304002	0	15600	9000	45000	0	40000	109600
45	GDC, Huzurabad	Karimnagar	13030304002	0	0	1000	7000	0	10000	18000
46	GDC, Jammikunta	Karimnagar	13040304001	0	0	2000	12500	0	40000	54500
47	GDC, Gambhiraopet	Rajanna Sircilla	14010304001	0	0	3000	17500	0	15000	35500
48	GDC, Agraharam	Rajanna Sircilla	14020304002	0	0	2000	10000	0	15000	27000
49	GDC, Kamareddy	Kamareddy	15010304001	0	0	4000	22500	0	70000	96500
50	GDC, Banswada	Kamareddy	15020304001	0	0	0	30000	0	50000	80000
51	GDC, Bichkunda	Kamareddy	15030304001	0	15600	3000	12500	0	20000	51100
52	GDC, Yellareddy	Kamareddy	15040304001	0	0	3000	16000	0	40000	59000
53	GDC(Co-Ed) (A), Sangareddy	Sangareddy	16010304002	0	0	13000	65000	0	100000	178000
54	GDC(W), Sangareddy	Sangareddy	16010304003	0	0	1000	7000	0	20000	28000
55	GDC(Co-Ed), Jogipet	Sangareddy	16020307006	0	0	2000	12500	0	60000	74500
56	GDC, Narayankhed	Sangareddy	16030304001	0	0	2000	8000	0	25000	35000
57	GDC, Patancheru	Sangareddy	16040304001	0	0	5000	17500	0	0	22500
58	GDC, Sadasivpet	Sangareddy	16050304001	0	15600	10000	15000	0	0	40600

124	GDC, Huzurnagar	Suryapet	30020304001	0	0	2000	10000	0	10000	22000
125	GDC, Kodad	Suryapet	30030307002	0	0	2000	11000	0	40000	53000
126	GDC(Co.Ed)(A), Khammam	Khammam	31010304001	0	0	14000	60000	0	150000	224000
127	GDC(W), Khammam	Khammam	31010304003	0	0	2000	17500	5000	90000	114500
128	GDC, Madhira	Khammam	31030304002	0	0	1000	5000	0	10000	16000
129	GDC, Nelakondapalli	Khammam	31040304004	0	0	1000	6000	0	15000	22000
130	GDC, Sathupally	Khammam	31050304002	0	0	5000	25000	0	40000	70000
131	GDC, Narayanpet	Narayanet	34010304001	0	0	6000	35000	0	20000	61000
132	GDC, Mulugu	Mulugu	35010304003	0	0	2000	7500	0	40000	49500
133	GDC, Eturunagaram	Mulugu	35020304004	2250	0	2000	9500	0	50000	63750
	TOTAL			2250	202750	379500	2662250	275000	5000000	8521750

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

For Commissioner of Collegiate Education

Signed by Yadagiri G

Date: 30-11-2022 12:40:11

Reason Approved