

(3)

**PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE  
EDUCATION**

TELANGANA, HYDERABAD

Sub: Collegiate Education - Budget - TSKC - Allocation of budget for Jignasa Student Study Projects - To conduct College Level Jignasa Presentation Programme - Sanction of budget from the 1<sup>st</sup> & 2<sup>nd</sup> quarter under Non Plan Budget provision for the year 2018-19 -- Release Orders -Issued.


- Read 1) G.O.Ms.No.148 Fin & Flg (Admin-I TER) Dept., Dated 21-10-2000.  
2) BE 2018-19.  
3) RC No. CCE-AC/JIGN/3/2018 received from the Academic Cell of this Office.  
4) Lr. No. 1/AC/Jignasa-Budget/2018-19 dated 21-09-2019 received from the Academic Cell of this Office.

In pursuance of the financial powers delegated to all the Heads of the Departments in the Government Orders 1<sup>st</sup> read above and according to the budget released by the Government under reference 2<sup>nd</sup> read above, the Commissioner of Collegiate Education, hereby accords permission to draw an amount of **Rs.7,65,000/- (Rupees Seven Lakhs Sixty Five Thousand Only)** towards the expenditure to conduct the State Level Prize Distribution Function - Cash Prize for Jignasa - Study Projects 1<sup>st</sup> and 2<sup>nd</sup> prize winners from the 1<sup>st</sup> and 2<sup>nd</sup> quarter Non Plan Budget provision for the year 2018-19.

The Accounts Officer of the Commissioner of Collegiate Education, Telangana, Hyderabad is requested to distribute and disburse an amount of **Rs.7,65,000/- (Rupees Seven Lakhs Sixty Five Thousand Only)** towards Cash Prizes to the Principals, Government Degree Colleges concerned mentioned in Annexure.

The above expenditure shall be debitable to the following Head of Account:-

2202- Gen., Edn.,  
03- Univ., and Higher Edn.,  
103- Govt., Degree and Institutes  
00-  
46- TSKC  
130-Office Expenses  
132-Other Office Expenses

  
**PRINCIPAL**  
S.R & B.G.N.R. Govt. Arts &  
Science College (NAAC-B++)  
Autonomous-KHAMMAM

The Drawing and Disbursing Officer is further requested to release the funds to the Prize Winning Colleges In the State Level Presentation as per the Annexure.

Signature valid

Digitally signed by NAVEEN MITTAL IAS  
Date: 2019.02.20 14:23 IST  
Reason: Approved

**Commissioner of Collegiate Education**

To

The District Treasury Officer/Sub Treasury Officers concerned  
Copy forwarded to DTA Telangana, Hyderabad for Information.  
Copy to A-II Section of this office for taking necessary action in the matter.

Copy to AO for information

Copy to the AGO for Information

Copy to TSKC Cell, Office of the C.C.E, T.S., Hyderabad

## Annexure-I

Commissionerate of Collegiate Education		
Annexure- Jignasa- Student Study Projects- List of Colleges to whom the Amount for Cash Prize is to be released from HoA 2202-03-103-46-130-132		
S No	Name of the College	Total
1	GDC, Gajwel	30,000
2	BJR GDC, Narayanaguda	81,000
3	GDC, Bhadrachalam	30,000
4	GDC, Naryankhed	21,000
5	GDC (A), Siddipet	81,000
6	GDC (W), Gajwel	21,000
7	New Government Degree College, Khairatabad	30,000
8	NTR Govt. Degree College For Women, Mahabubnagar	21,000
9	Government City College (A) Nayapul Hyderabad	51,000
10	Nagarjuna GDC, Nalgonda	42,000
11	GDC, Zaheerabad	21,000
12	GDC Ramannapet	30,000
13	MVS GDC, Mahabubnagar	21,000
14	GDC Kukatpally	60,000
15	GDC (W), Siddipet	21,000
16	GDC, Medak	51,000
17	GDC Bellampally	21,000
18	Tara GDC Sangareddy	21,000
✓ 19	SR & BGNR GDC, Khammam	30,000
20	SVS GDC, Vidyanagar	30,000
21	SRR GDC, Karimnagar	21,000
22	IP GDC (W), Nampally	30,000
Total		7,65,000

Academic Guidance Officer I/c

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PROCEEDINGS OF THE PRINCIPAL(FAC), SR & BGNR Govt Arts & Science College(A),  
KHAMMAM

PRESENT: Dr. M.Venkata Ramana, M.Sc., Ph.D.,

Rc.No. A/Budget- 1<sup>st</sup> & 2<sup>nd</sup> Qtr/2018-19

Dated: 20.03.2019.

Sub:- BUDGET 2018-19 – Sanction of budget for to conduct Jignasa Student Study Project  
at Govt Degree Colleges for year 2018-2019 State Level Cash Prize–Non-Plan –  
Orders – Issued.

Ref:- 1) File No.CCE-BDGT/TSKC/1/2018-GEN, Dt. 14.01.2019 of the CCE, TS, Hyd.

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**ORDER:**

In accordance with the orders of the Commissioner of Collegiate Education, T.S., Hyderabad has sanctioned and released an amount of Rs 489000=00 as per proceedings Annexure-IV, towards the expenditure to conduct the College Level Cultural & Literary events for Yuvatarangam 2018-19. The amount has been incurred from Dr.R.Seetha Rama Rao, Asst Prof of Telugu. Hence the amount has been credited to Dr.R.Seetha Rama Rao.

As such sanction is hereby accorded for drawl and payment of an amount of Rs. 7570/- towards to conduct the College Level Cultural & Literary events for Yuvatarangam 2018-19. Details given below.

Sl.No	No & Date	Description	Amount
1	89/05.01.2019	Hotel Sharmila, for meals and tea snacks	2700.00
2	94/05.01.2019	D.Naresh Kumar, for supply of tent materials	2800.00
3	194/05.01.2019	Srinivasa Book Stall, for papers and Stationary	870.00
4	18/05.01.2019	Laser Dot, Khammam for Certificates printing	1200.00
			7570.00

(Passed for Rs.7500/- Rupees seven thousand five hundred only)

The expenditure is debitable to the following head of account "2202-General Education, 03-University & Higher Education, 103-Govt. Colleges & Institutions, 00-46 –TSKC, 130-Office Expenses, 132-Other Office Expenses (Non Plan.)

**ABSTRACT**

1. Budget allotted for 1<sup>st</sup> & 2<sup>nd</sup> quarters of the year 2018-19 : 7500=00
2. Expenditure including this bill : 7500=00
3. Balance available : -Nil-

Copy to bill.  
Copy to the S.T.O., Khammam

*R. M.*  
20/3/19  
PRINCIPAL(FAC)  
S.R. & B.G.N.R. Govt. Arts &  
Science College (NAAC-B++)  
Autonomous-KHAMMAM