

Commissinerate of Collegiate Education
Government of Telangana

Receipts & Payments for the period 1st April 2016 to 31st March 2017
Name of the College'Kakatiya Government College(KDC) Hanumakonda

Receipts	Amount	Payments	Amount
1. Opening Balance		1. Payments	
CPDC A/C No.52013834403,AB	169830	UGC A/C No.020610011023881,AB	383721
UG Scholarship A/C No.020611011003477AB	7229621	RUSA A/C No.0206101000153196	6938942
PG Scholarship A/C No. 820368823 ,Indian Bank	4686880		
UGC A/C No.020610011023881,AB	1964881		
2. Receipts		2. Closing Balance	
CPDC	281243	CPDC A/C No.52013834403,AB	451073
UG Scholarship A/C No.020611011003477,AB	115771	UG Scholarship A/C No.020611011003477,AB	7345392
PG Scholarship A/C No. 820368823 ,Indian Bank	1116825	PG Scholarship A/C No. 820368823 ,Indian Bank	5803705
RUSA A/C No.0206101000153196	7000000	UGC A/C No.020610011023881,AB	1581160
		RUSA A/C No.0206101000153196	61058
Total	22565051	Total	22565051

For SHYAM & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Regd. No. 0145585
(Signature)
(CH. SHYAM SUNDER)
Proprietor
Memb. No 232588



Commissinerate of Collegiate Education
Government of Telangana

Receipts & Payments for the period 1st April 2017 to 31st March 2018
Name of the College'Kakatiya Government College(KDC) Hanumakonda

Receipts	Amount	Payments	Amount
1. Opening Balance		1. Payments	
CPDC A/C No.52013834403,AB	451073	UG Scholarship A/C No.020611011003477AB	888985
UG Scholarship A/C No.020611011003477,AB	7345392	PG Scholarship A/C No. 820368823 ,Indian Bank	411290
PG Scholarship A/C No. 820368823 ,Indian Bank	5803705	UGC A/C No.020610011023881,AB	548967
UGC A/C No.020610011023881,AB	1581160	RUSA A/C No.0206101000153196	5803674
RUSA A/C No.0206101000153196	61058		
2. Receipts		2. Closing Balance	
CPDC A/C No.52013834403,AB	397818	CPDC A/C No.52013834403,AB	848891
RUSA A/C No.0206101000153196	8000000	UG Scholarship A/C No.020611011003477,AB	6456407
Interest	124828	PG Scholarship A/C No. 820368823 ,Indian Bank	5392415
		UGC A/C No.020610011023881,AB	1032193
		RUSA A/C No.0206101000153196	2382212
Total	23765034	Total	23765034

For SHYAM & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Regd. No. 014558S

(Signature)
(CH. SHYAM SUNDER)
Proprietor
Memb. No 232588



Commissinerate of Collegiate Education
Government of Telangana

Receipts & Payments for the period 1st April 2018 to 31st March 2019
Name of the College 'Kakatiya Government College(KDC)' Hanumakonda

Receipts	Amount	Payments	Amount
1. Opening Balance		1. Payments	
CPDC A/C No.52013834403,AB	848891	CPDC A/C No.52013834403,AB	143125
UG Scholarship A/C No.020611011003477AB	6456407	UGC A/C No.020610011023881,AB	369198
PG Scholarship A/C No. 820368823 ,Indian Bank	5392415	RUSA A/C No.0206101000153196	4000000
UGC A/C No.020610011023881,AB	1032193	Bank charges	222
RUSA A/C No.0206101000153196	2382212		
2. Receipts		2. Closing Balance	
UG Scholarship A/C No.020611011003477,AB	1279548	RUSA A/C No.0206101000153196	411088
PG Scholarship A/C No. 820368823 ,Indian Bank	111570	CPDC A/C No.52013834403,AB	705766
VB Special Fee A/C No.81090100012499, (VB) 406401621000018	1918987	UG Scholarship A/C No.020611011003477,AB	7735955
RUSA A/C No.0206101000153196	2000000	PG Scholarship A/C No. 820368823 ,Indian Bank	5503985
Intrest	29098	UGC A/C No.020610011023881,AB	662995
		VB Special Fee A/C No.81090100012499, (VB) 406401621000018	1918987
Total	21451321	Total	21451321

For SHYAM & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Regd. No. 0145588

(Signature)
(CH. SHYAM SUNDEK)
Proprietor
Memb. No 232588



Commissinerate of Collegiate Education
Government of Telangana

Receipts & Payments for the period 1st April 2019 to 31st March 2020
Name of the College 'Kakatiya Government College(KDC)' Hanumakonda

Receipts	Amount	Payments	Amount
1. Opening Balance		1. Payments	
CPDC A/C No.52013834403,AB	705766	CPDC A/C No.52013834403,AB	703971
UG Scholarship A/C No.020611011003477,AB	7735955	No.020611011003477 Andhra Bank	5178625
PG Scholarship A/C No. 820368823 ,Indian Bank	5503985	PG Scholarship A/C No. 820368823 ,Indian Bank	
UGC A/C No.020610011023881,AB	662995	RUSA A/C No.0206101000153196	3408849
VB Special Fee A/C No.81090100012499, (VB) 406401621000018	1918987		
RUSA A/C No.0206101000153196	411088		
2. Receipts		2. Closing Balance	
UG Scholarship A/C No.020611011003477,AB		CPDC A/C No.52013834403,AB	1795
PG Scholarship A/C No. 820368823 ,Indian Bank	2060300	UG Scholarship A/C No.020611011003477,V	2557330
Vijaya Bank Special Fee	15274109	PG Scholarship A/C No. 820368823 ,Indian Bank	7564285
UGC A/C No.020610011023881,AB	22072	UGC A/C No.020610011023881,AB	685067
RUSA A/C No.0206101000153196	3000000	VB Special Fee A/C No.81090100012499, (VB) 406401621000018	17193096
Intrest	14657	RUSA A/C No.0206101000153196	16896
Total	37309914	Total	37309914

For SHYAM & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Regd. No. 0145585

(Signature)
(CH. SHYAM SUNDEK)
Proprietor
Memb. No 232588



Commissinerate of Collegiate Education
Government of Telangana

Receipts & Payments for the period 1st April 2020 to 31st March 2021
Name of the College 'Kakatiya Government College(KDC)' Hanumakonda

Receipts	Amount	Payments	Amount
1. Opening Balance		1. Payments	
Cash at Bank		Office Expenses	52936
CPDC A/C No.52013834403,	1795	ACOE Remuneration	101464
UG Scholarship A/C No.020611011003477,AB	2557330	Bank Charges	6545
PG Scholarship A/C No. 820368823 ,Indian Bank	7564285	Catridge refilling etc.	5300
UGC A/C No.020610011023881	685067	Curricular Activities	69050
VB Special Fee A/C No.81090100012499, (VB) 406401621000018	17193096	College Maintenance & Minimum requirement	2234525
RUSA A/C No.0206101000153196	16896	Maintainance	157530
		Special Fee	17325840
		Stationary	90340
		Teaching Aids	84967
		TSKC	4720
		University Affiliation Fee	1014420
		Books & Equipment	10000
		Equipment	5079456
		Infrastructure	10000
2. Receipts		2. Closing Balance	
Bank Innterest	170892	CPDC A/C No.52013834403,Andhra Bank	86111
Dost Special Fee	412588	UG Scholarship A/C No.020611011003477,AB	34403
Special Fee	10808477	PG Scholarship A/C No. 820368823 ,Indian Bank	5348861
Restructure Fee	7659278	UGC A/C No.020610011023881,Andhra Bank	707218
TSKC		VB Special Fee A/C No.81090100012499, (VB) 406401621000018	14640307
		RUSA A/C No.0206101000153196	5711
Total	47069704	Total	47069704

For SHYAM & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Regd. No. 014558S

Goreabli
(CH. SHYAM SUNDEK)
Proprietor
Memb. No 232588



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

Present: Navin Mittal, IAS

Sub: Implementation of CA&IMS in all the Government Degree Colleges -Reg.

Ref: 1. CCE Note Orders in File Nu.: CCE-AC/ICT/CIMS/1/2018
2. Proc. Nu. CCE-AC/ICT/CIMS/1/2018-ACADEMIC CELL, Dated: 18.07.2019
3. Annexure-II CCE-AC/ICT/CIMS/1/2018-ACADEMIC CELL, Dated: 18.07.2019

With reference to the subject cited the Principals of all Government Degree Colleges are hereby informed that College Administration and Information Management System (CA&IMS) is successfully introduced in all the Government Degree Colleges for quick and transparent administration.

The College Administration and Information Management System is a comprehensive college administration and information management web based software solution with the following modules:

- a. Students Information Management System (SIMS)
- b. Accounts Management System (AMS)
- c. Marks Management System (MMS)
- d. Certificates Management System (CMS)
- e. Academic Audit System (AAS)

The 2 Day CA&IMS hands on trainings to the all the GDCs were conducted in the months of July & August, 2019 in the 6 batches.

The admission data of the students shall be incorporated in the SIMS Module from the DOST web portal directly and remaining the data of the students shall be entered by the college.

The entering of the accounts data of the college from the financial year 2019-20 and posting of receipts and vouchers in the AMS Module shall be done by the college.

Semester wise marks of the students shall be entered by the college in MMS Module.

The transfer certificate, bonafide certificate and admission register shall be maintained and issued from the academic year 2019-20 through CMS Module.

College activities, department activities, faculty wise activities & IQAC/NAAC reports shall be entered in AAS.

Principals of all the GDCs are here by instructed to enter the required data in the 5 Modules mentioned above on or before 30.09.2019. The Principals shall constitute module wise committee to enter the required data and monitor modules. The Principals shall submit the compliance report & module wise committee with contact number to the O/o CCETS, Hyd through eOffice digitally signed receipt to (to KRISHNA REDDY KANDA KATLA--JA1 (TPL-KKR)-CCE--TAPPAL- INWARD-OUTWARD-CCE)& to caims-ce@telangana.gov.in. Failing which necessary action shall be taken.

In this regard Managing Director, Extreme Informatics Pvt. Ltd. is informed to support the Principals in the process of entering the data and maintaining the CA&IMS web application.

For any assistance in maintaining the CA&IMS Web portal (<http://caims.ccets.telangana.gov.in>) contact Extreme Informatics Pvt. Ltd. (9705557049 & support@extremeinfo.in) or Sri. T. Naveen Chandar Raju (7660020710 & caims-ce@telangana.gov.in).

Validity unknown

Digitally signed by Dr C Majulatha
Date: 2019.09.23 19:04:24 IST
Reason: Approved



For Commissioner of Collegiate Education

To:

The Principals of all GDCs in the state
The Managing Director, Extreme Informatics Pvt. Ltd.

Encl: Annexure – II, CA&IMS Web App –Modules

GOVERNMENT OF TELANGANA
COMMISSIONERATE OF COLLEGEIATE EDUCATION
PRESENT: SRI.NAVIN MITTAL, IAS
CIRCULAR

Sub: Collegiate Education-Government Degree Colleges–Maintenance of Accounting System-Concurrent Accounting & Auditing of GDCs–Instructions-Issued-Reg.
Ref: 1. File No.CCE-AC/GEN/53/2020-ACADEMIC CELL; Dt.05.03.2021
2. Minutes of Review Meetings with Central Auditors held on Dt. 08.11.2021

Vide reference 1st cited, the Commissionerate of Collegiate Education, Telangana has appointed 12 Chartered Accountant Firms based on tenders, as College level auditor for Concurrent Accounting and Audit of the Colleges mentioned in each cluster.

As per the 'Terms of Reference in the RFP' (Request for Proposal), Dated. 18th December, 2020, the Auditors have to be paid the professional fees for the concurrent audit for Quarter-4 for FY 2020-21.

Vide reference 2nd read above, the Commissioner of Collegiate Education, has conducted a review meeting with Central Auditors to review of the Progress of Audit work at Government Degree Colleges in the State. Based on the representation of Cluster Level Auditors, the Central Auditor has requested the Commissioner of Collegiate Education to pay professional fees for all the 'Four Quarters' i.e., for 12 Months period for the FY 2020-21 instead of only for Quarter-4 (As per RFP Document), as Cluster Auditors have performed the audit work for full financial year i.e.12 Months period and they have updated all the accounts in CAIMS which was pending for the entire financial year. Apart from auditing, auditors have assisted in training the College Office Staff in recording the transactions in CAIMS, Reconciling Bank Statements and Maintaining Proper Books of Accounts.

Keeping in view of the effort put up by the Cluster Auditors for the entire Financial Year, it was unanimously resolved to pay the auditors fee

for 'TWO QUARTERS' (2 Quarters) instead of One Quarter as per the RFP Document.

Hence, Principals of all Government Degree Colleges are hereby directed to pay the Auditors fee for 'TWO QUARTERS' (2 Quarters) for the FY 2020-21 instead of one Quarter to the College Auditors.

Signed by Navin Mittal

Date: 18-11-2021 14:35:41

Reason: Approved

Commissioner of Collegiate Education

Commissionerate of Collegiate Education
Government of Telangana

Receipts & Payments Account for the period **1st April, 2020 to 31st March 2021**
Name of the college : **Kakatiya Government College(KDC), Hanamkonda .**

(Amount in Rs)

Receipts	Amount	Payments	Amount
1. Opening Balance		1. Payments	
		Office expenses	52,936
Cash at Bank		ACOE Remuneration	1,01,464
BOB Principal a/c (81090100012499)	-	Bank charges	6,545
Vijaya Bank Principal a/c (406401621000018)	1,71,93,096	Cartridge refilling & services	5,300
		Cocurricular activities	69,050
		College maintenance & minimum requirement	22,34,545
		Cultural & literary	7,000
		Games & sports	14,100
		Library & reading room	37,656
		Machine repairs	76,680
2. Receipts		Registration fee	2,360
Bank Interest	1,70,466	Special fee	1,73,25,840
DOST Special fee	4,12,588	Stationery	90,340
Special fee	2,29,26,785	Teaching Aids	84,967
Special Tuition & Restructure fee	1,06,290	TR Xerox Expenses	8,123
TSKC	66,584	TSKC	4,720
		University affiliation fee	10,14,420
		2. Purchase of Assets	
		Books & Equipment	10,000
		Equipment's	50,79,456
		Infrastructure existing	10,000
		3. Closing Balance	
		Cash at Bank	
		BOB Principal a/c (81090100012499)	1,46,40,307
		Vijaya Bank Principal a/c (406401621000018)	-
Total	4,08,75,810		4,08,75,810

Signed by Savara

Ganapathi Rao

(Signature of College Principal)

Date: 06-09-2021 12:34:18

Date: Reason: Approved

(Signature of Chartered Accountant with Seal)

Name in full:

Membership No.

KAKATIYA GOVT DEGREE COLLEGE.

HANUMAKONDA District

2020-21

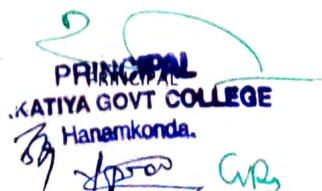
Expenditure Details From 01-08-2020 to 31-12-2021

Date:29-03-2022

S.No	Details of Heads	Amount	SPENT	Remarks
1	Equipments	4380486	4380486	Accumulated Funds permission given by CCE.T.S.,Hyd & purchased from NSIC,HYD.
2	Furniture	698970	698970	Accumulated Funds permission given by CCE.T.S.,Hyd & purchased from SETWIN,HYD.
3	University Affiliation Fee	1014420	1014420	Accumulated Funds permission given by CCE.T.S.,payment to Kakatiya University,Wgl.
4	Lab Equipments	1323100	1323100	Accumulated Funds permission given by CCE.T.S.,purchased from HACA,Hyd.
5	Games & Sports	75840	75840	Accumulated Funds(Yuvatharangam) permission given by CCE.T.S.& utilized.
6	University Fee	971010	971010	Accumulated Funds permission given by CCE.T.S.,payment to Kakatiya University,Wgl.
7	University Fee	1508770	1508770	Accumulated Funds permission given by CCE.T.S.,payment to Kakatiya University,Wgl.
8	SERB,NEW DELHI	275000	144000	Amount Sanctioned from SERB,New Delhi,for Dr.Bettapu.Prabhakar,Det of Mathametics towards Under Teachers Associateeship
9	Catridge Refilling	8100		Staff council meeting on 29-05-2020
10	College maintainence& Minimun Requirement	3489271		Staff council Resolutions on 24-01-2020 & 29-08-2020 preoparation Sign Board for NAAC visi & E-procurement staff salary for Rs.926400/-
12	Annual Maintenance of VIRTUAL Class rooms	52967		Staff council Resolutions on 29-08-2020,for Virtual class room maintained by Uneecops,New delhi.
13	Cocurricular Activities	69050	69050	Accumulated Funds permission given by CCE.T.S.,Hyd & utilized for NAAC visit
14	Cultural Activities	7000	7000	Accumulated Funds permission given by CCE.T.S.,Hyd & utilized for NAAC visit
15	Games & Sports	19500		Staff council meeting on 31-10-2020
16	Infrastructure Existing	10000		Staff council meeting on 03-02-2021
17	Library & Reading Room	34746		Accumulated Funds permission given by CCE.T.S.,Hyd & utilized annual maintnance of INFLIBNET & E-Journals
18	Machine Repairs	76680		staff council meeting on 30-01-2020
19	Stationary	90340		Staff council meeting on 29-05-2020
20	Led Project	32000		Staff council Resolutions on 10-02-2020 purchasing LCD projector
21	NCC Students	30900	30900	Accumulated Funds permission given by CCE.T.S.,utilizeds for NAAC Peer team visit.
22	RO Plant	2000		Staff council meeting on 11-02-2020
23	xerox Expenses	8123		Staff council meeting on 11-02-2020
24	TASK	4720		Annual fee
Total		14182993	10223546	

NON-PLAN UTILIZATION GOVT BUDGET-2020-2021

25	1st & 3rd QTR Budget NON-PLAN 2020-21	745000	617073	the budget allotted from Govt of Telangana,T.S.,Hyd & utilized Electric ,Phone,water & other office expenses.
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PRINCIPAL
KAKATIYA GOVT COLLEGE
 Hanamkonda.

6

PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION &
STATE PROJECT DIRECTOR, RUSA
PRESENT : SRI NAVIN MITTAL, IAS

Sub: RUSA - Sanction for drawal and disbursal of Rs.50,30,40,148/- for purchase of ICT equipment from SETWIN to 19 Government Degree Colleges funded under RUSA – Regarding.

Ref: Proc.Rc.No. RUSA-EQUP-1/2019 dated 22.03.2019 of CCE & SPD RUSA.

Vide reference cited, the Commissioner of Collegiate Education & State Project Director, RUSA has issued orders for procurement of ICT equipment from SETWIN. Subsequently, the Colleges have placed orders with SETWIN for supply of ICT equipment. Under the circumstances, CCE & SPD RUSA has sanctioned an amount of Rs.5,30,40,148/- (Rupees Five Crores thirty lakhs forty thousand one hundred and forty eight only) to the below mentioned colleges:

Sl.No.	Name of the College	Amount
01	GDC Jagitial	40,00,000.00
02	ABV GDC Jangaon	24,00,000.00
03	SRR GDC, Karimnagar	34,00,000.00
04	NTR GDC (W), Mahabubnagar	5,00,000.00
05	GDC Medak	25,00,000.00
06	Nagarjuna GDC Nalgonda	37,00,000.00
07	Gliriraj GDC (A), Nizamabad	40,00,000.00
08	GDC Armoor	33,00,000.00
09	GDC Godavarikhani	40,00,000.00
10	GDC Peddapalli	27,00,000.00
11	GDC Zaheerabad	22,00,000.00
12	GDC (A), Siddipet	28,77,148.00
13	GDC Agraharam	19,00,000.00
14	GDC Wanaparthy	16,00,000.00
15	Kakatlya GDC Hamanakonda	18,63,000.00
16	GDC (W) Karimnagar	32,00,000.00
17	GDC (W), Hussainialam	42,00,000.00
18	GDC Luxettipet	20,00,000.00
19	Dr.BRR GDC Jadcherla	27,00,000.00
	GRAND TOTAL	5,30,40,148.00

Sanction is hereby accorded for drawal and disbursal of Rs.5,30,40,148/- (Rupees Five Crores thirty lakhs forty thousand one hundred and forty eight only) The utilization for the same may be submitted to the O/o. CCE & RUSA, promptly.

Further, the Principals are informed to immediately make payments to SETWIN and ensure that the equipment supplied is labeled with RUSA logo and all the items are duly entered in an exclusive RUSA Stock Register and compliance for the same may be submitted to this office.

Signature Not Verified

Digitally signed by NAVIN
MITTAL IAS

Date: 2019.09.17 13:16:55 IST
Reason: Approved

Commissioner of Collegiate Education &
State Project Director, RUSA.

To
All the Principals of above mentioned Colleges.



KAKATIYA GOVERNMENT COLLEGE, HANAMKONDA - RUSA
WARANGAL URBAN DISTRICT



UTILIZATION CERTIFICATE

This is to certify that Kakatiya Government College, Hanamkonda RUSA has utilized an amount Rs.7,45,687/- (Rupees Seven Lakhs forty five thousand six hundred and eighty seven Only) out Rs.7,95,332/- from Available RUSA grants towards the purchase of computer tables (97) & Chairs (97) from NSIC, Hyderabad .

Date: 11.12.2019


Principal
PRINCIPAL
KAKATIYA GOVT.COLLEGE
Hanamkonda.

7

PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION
& STATE PROJECT DIRECTOR, RUSA
PRESENT : SRI NAVIN MITTAL, IAS

Sub: RUSA - Component-7- Sanction for drawal and disbursal of Rs.2,38,65,562/- for purchase of ICT equipment from SETWIN and Furniture from NSIC to 11 Government Degree Colleges funded under RUSA - Orders issued- Regarding.

Ref: 1. Proc.Rc.No. RUSA-EQUP-1/2019 dated 22.03.2019 of CCE & SPD RUSA.
2. Lr.Rc.No. SRRGASCKNR/RUSA/2019, Dt: 26-09-2019
3. Mail from Principal, MVS GDC, Mahabubnagar, Dt: 01-10-2019
4. Lr.No. Nil from GDC, Jammikunta, Dt: 27-09-2019
5. Lr.Rc.No. 556/KGC-HNK/RUSA/grants/2019, Dt: 26-09-2019
6. Lr.Rc.No. 094 /TGC-SRD/2019-20, Dt: 30-09-2019
7. Mail from Principal, GDC Godavarikhani, Dt: 27-09-2019
8. Lr.No. Nil from GDC, Armoor, Dt: 05-10-2019
9. Mail from Principal, GDC Peddapalli, Dt: 26-09-2019
10.Lr.Rc.No. 558/GDC-Nirmal/RUSA/2019, Dt: 26-09-2019

Vide reference 1st cited, the Commissioner of Collegiate Education & State Project Director, RUSA has issued orders for procurement of ICT equipment from SETWIN and Furniture from NSIC. Subsequently, the Colleges have placed orders with SETWIN for supply of ICT equipment and NSIC for supply of furniture.

Further, the colleges vide references 2nd to 10th cited have submitted requests to release the installments aggregating to Rs.2,38,65,562/- (Rupees Two crores thirty eight lakhs sixty five thousand five hundred and sixty two only), pertaining to pending bills payable to SETWIN and NSIC, as detailed below:

S. No	College Name	Amount
1	SRR GDC, Karimnagar	20,11,475.00
2	MVS GDC, Mahabubnagar	26,30,000.00
3	GDC, Jammikunta	34,41,148.00
4	Kakatiya GDC, Hanamkonda	6,37,000.00
5	TARA GDC, Sangareddy	50,00,000.00
6	GDC, Godavarikhani	10,00,000.00
7	GDC, Armoor	27,45,939.00
8	GDC, Peddapally	23,00,000.00
9	GDC, Nirmal	23,00,000.00
10	Dr. BRR GDC, Jadcherla	8,00,000.00
11	GDC, Gajwel	10,00,000.00
	TOTAL	2,38,65,562.00

Under the circumstances stated herein above, sanction is hereby accorded for drawal and disbursal of Rs.2,38,65,562/- (Rupees Two Crores thirty eight lakhs sixty five thousand five hundred and sixty two only). The Principals of above mentioned colleges are informed to make the payments to SETWIN and NSIC immediately and submit utilization for the same to the office of the undersigned. The equipment and furniture so procured through RUSA funds are to be duly labeled and entered in the RUSA Stock Register.

Signature Not Verified

Digitally signed by NAVIN MITTAL
IAS
Date: 2019.10.16 18:58:14 IST
Reason: Approved

Commissioner of Collegiate Education &
State Project Director, RUSA.

To
All the Principals of above mentioned Colleges.

SETWIN

GST CREDIT INVOICE



Regd. No. 1199 of 1978, Road No. 4 Azmath Jah Palace Purani Haveli, HYDERABAD GST No 36AAHAS3666G1Z8

	Name:	The Principal,	Invoice No.31/2019-20
	Address:	Kakatiya Govt. College,	Date: 03.05.2019
		Hanamkonda, Warangal	
		Lr. No.449/KGC-HNK/RUSA/Equpt/2019, DT:25.03.2019	

S No.	Particulars	HSE/SAC Code	Qty	Rate	Amount	CGST		SGST		TOTAL
						Rate %	Amount	Rate %	Amount	
1	Desktop-Intel Core i3/SL (DELL)		36	43852.54	1578691.44	9	142082.23	9	142082.23	1862855.90
					1578691.44		142082.23		142082.23	1862855.90

In Words: Only : Eighteen Lakhs Sixty Two Thousand Eight Hundred and Fifty Six Only

SETWIN BANK ACCOUNT DETAILS

Name : Bank of Baroda	Total Invoice Value	1578691.44
A/C No. : 09390100001560	Total CGST	142082.23
IFSC Code : BARBOCHARMI (Fifth character is ZERO)	Total SGST	142082.23
Branch : Charminar	Rounded (+)	0.10
Name of the A/c Holder : Managing Director, SETWIN	Grand Total	1862856.00

Prepared by

Checked by

Superintendent (SETWIN)

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

THE NATIONAL SMALL INDUSTRIES CORPORATION LTD.

203, Sri Dattasai Commercial Complex
 RTC Cross Roads, Hyderabad
 GSTIN/UIN: 36AAACT0686N1ZX
 CIN: U74140DL1955GOI002481
 Contact : 040-27625761
 E-Mail : bohyd@nsic.co.in
 www.nsic.co.in

Invoice No. HYD/INTMKTG/1041	Dated 6-Aug-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 301	Other Reference(s) Supplier: Marc M Furniture
Buyer's Order No.	Dated 25-Mar-2019
Lr.No.450/KGC-HNK/RUSA/Furniture/2019	Delivery Note Date
Despatch Document No. 1041	Destination Kakatiya Govt. College, Hanamkonda, Warangal
Despatched through BY ROAD	Terms of Delivery

Buyer
The Principal,
 Government Degree College,, Kakatiya Govt.
 College, Hanamkonda,, Warangal District
 State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Computer Tables	9403	97.0000 Nos	3,135.00	Nos	3,04,095.00
2	Computer Chairs	9403	97.0000 Nos	3,813.56	Nos	3,69,915.32
						6,74,010.32
CGST-GOODS						60,660.93
SGST-GOODS						60,660.93
Total						₹ 7,95,332.18

Amount Chargeable (in words) E. & O.E
INR Seven Lakh Ninety Five Thousand Three Hundred Thirty Two and Eighteen paise Only

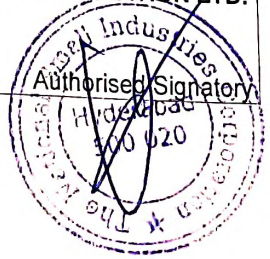
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	6,74,010.32	9%	60,660.93	9%	60,660.93	1,21,321.86
Total	6,74,010.32		60,660.93		60,660.93	1,21,321.86

Tax Amount (in words) : **INR One Lakh Twenty One Thousand Three Hundred Twenty One and Eighty Six paise Only**

Company's PAN : **AAACT0686N**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for THE NATIONAL SMALL INDUSTRIES CORPORATION LTD.

This is a Computer Generated Invoice





KAKATIYA GOVERNMENT COLLEGE, HANAMKONDA - RUSA



WARANGAL URBAN DISTRICT

UTILIZATION CERTIFICATE

This is to certify that Kakatiya Government College, Hanamkonda RUSA has utilized an amount **Rs.18,62,856/-**(Rupees Eighteen Lakh Sixty Two Thousand Eight Hundred and Fifty Six Only) from Available RUSA grants, on 27 -09-2019 for the supply of ICT Equipment from **SETWIN** .The items are Desktops Intel core I3 /SL DELL thirty six quantity.


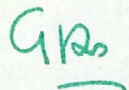
Date: 27 -9-2019

Principal

PRINCIPAL
KAKATIYA GOVT.COLLEGE
Hanamkonda.

KAKATIYA GOVERNMENT COLLEGE, HANAMKONDA
STATEMENT OF BUDGET 2018-19

SL.No	Head of Account	Type of Facility Academic/Physical/Main tenance etc.	Total Budget Released 2018-19	Total Expenditure incurred 2018-19	Balance
1	2202-03-103-110-111	Academic Facility	52000	10550	41450
2	2202-03-103-500-503	Academic Facility	12500	12500	0
3	2202-03-103-46-130-132	Academic Facility	275950	275950	0
			340450	299000	41450
4	2202-03-103-130-132	Academic Maintenance	355000	354102	898
			355000	354102	898
5	2202-03-103-520-521	Physical Facility	3104700	3104700	0
			3104700	3104700	0
6	2202-03-103-130-131	Physical Maintenance	25000	23087	1913
7	2202-03-103-130-133	Physical Maintenance	330000	327886	2114
			355000	350973	4027
	TOTAL		4155150	4108775	46375


PRINCIPAL
KAKATIYA GOVT.COLLEGE,
Hanamkonda,


KAKATIYA GOVERNMENT COLLEGE, HANAMKONDA
STATEMENT OF BUDGET 2017-18

SL.No	Head of Account	Type of Facility Academic/Physical/Maintenance etc.	Total Budget Released 2017-18	Total Expenditure incurred 2017-18	Balance
1	2202-03-103-110-111	Academic Facility	14500	8095	6405
2	2202-03-103-46-130-132	Academic Facility	375000	375000	0
3	2202-03-103-46-130-132	Academic Facility	25000	25000	0
4	2202-03-103-46-130-132	Academic Facility	39390	39390	0
5	2202-03-103-46-130-132	Academic Facility	51070	51070	0
6	2202-03-103-46-130-132	Academic Facility	31080	31080	0
7	Restructured Fees	Academic Facility	1008360	1008360	0
TOTAL			1544400	1537995	6405
7	2202-03-103-130-132	Academic Maintenance	155000	155000	0
TOTAL			155000	155000	0
8	2202-03-103-47-520-521	Physical Facility	2880000	2859300	20700
9	2202-03-103-49-520-521	Physical Facility	400000	398598	1402
			3280000	3257898	22102
10	2202-03-103-130-131	Physical Maintenance	20000	20000	0
11	2202-03-103-130-133	Physical Maintenance	220000	213527	6473
12	Restructured Fees	Physical Maintenance	240801	240801	0
TOTAL			480801	474328	6473
GRAND TOTAL			5460201	5425221	34980


PRINCIPAL
KAKATIYA GOVT. COLLEGE
Hanamkonda.


KAKATIYA GOVERNMENT COLLEGE, HANAMKONDA
STATEMENT OF BUDGET 2016-17

SL.No	Head of Account	Type of Facility Academic/Physical Maintenance etc.	Total Budget Released 2016-17	Total Expenditure incurred 2016-17	Balance
1	2202-03-103-110-111	Academic Facility	10000	9193	807
3	2202-03-103-046-130-132	Academic Facility	5000	5000	0
4	2202-03-103-046-130-132	Academic Facility	25000	25000	0
5	2202-03-103-046-280-284	Academic Facility	41498	41498	0
6	2202-03-103-046-500-503	Academic Facility	25000	25000	0
7	2202-03-103-046-280-284	Academic Facility	50000	50000	0
8	2202-03-103-050-500-503	Academic Facility	400000	399974	26
9	2202-03-103-050-500-503	Academic Facility	10000	10000	0
10	UGC Funds	Academic Facility	581500	581500	0
Total			1147998	1147165	833
10	2202-03-103-130-132	Academic Maintenance	155000	155000	0
			155000	155000	0
11	2202-03-103-046-130-133	Physical Facility	48500	47588	912
12	2202-03-103-046-500-503	Physical Facility	62700	62700	0
13	2202-03-103-048-500-503	Physical Facility	70000	69952	48
14	2202-03-103-046-520-521	Physical Facility	31870	31725	145
15	2202-03-103-047-520-521	Physical Facility	300000	299998	2
16	2202-03-103-047-520-521	Physical Facility	254000	253377	623
17	2202-03-103-047-520-521	Physical Facility	600000	599999	1
18	2202-03-103-047-520-521	Physical Facility	68000	67680	320
19	2202-03-103-47-520-521	Physical Facility	2880000	2859300	20700
20	2202-03-103-49-520-521	Physical Facility	500000	499989	11
Total			4815070	4792308	22762
22	2202-03-103-046-130-132	Physical Maintenance	498375	489588	8787
23	2202-03-103-46-130-132	Physical Maintenance	200000	199951	49
24	2202-03-103-130-131	Physical Maintenance	25000	25000	0
25	2202-03-103-130-133	Physical Maintenance	265000	261708	3292
26	Restructured Fees	Physical Maintenance	168124	168124	0
27	Restructured Fees	Physical Maintenance	15440	15440	0
Total			1171939	1159811	12128
GRAND TOTAL			7290007	7254284	35723


PRINCIPAL
KAKATIYA GOVT.COLLEGE
 Hanamkonda


KAKATIYA GOVERNMENT COLLEGE, HANAMKONDA
STATEMENT OF BUDGET 2015-16

SL.No	Head of Account	Type of Facility Academic/Physical/ Maintenance etc.	Total Budget Released 2015- 16	Total Expenditure incurred 2015-16	Balance
1	2202-03-103-110-111	Academic Facility	4000	3168	832
2	Restructured Fees	Academic Facility	2238250	2238250	0
Total			2242250	2241418	832
2	2202-03-103-130-132	Academic Maintenance	145000	144920	80
Total			145000	144920	80
3	2202-03-103-520-521	Physical Facility	742000	0	742000
4	RUSA FUNDS	Physical Facility	13000000	13000000	0
Total			13742000	13000000	742000
4	2202-03-103-130-131	Physical Maintenance	15500	15500	0
5	2202-03-103-130-133	Physical Maintenance	145000	144628	372
6	Restructured Fees	Physical Maintenance	395950	395950	0
7	RUSA FUNDS	Physical Maintenance	7000000	7000000	0
Total			7556450	7556078	372
GRAND TOTAL			23685700	22942416	743284


PRINCIPAL
KAKATIYA GOVT.COLLEGE
Hanamkonda.


KAKATIYA GOVERNMENT COLLEGE, HANAMKONDA
STATEMENT OF BUDGET 2014-15

SL.No	Head of Account	Type of Facility Academic/Physical/Maint enance etc.	Total Budget Released 2014- 15	Total Expenditure incurred 2014- 15	Balance
1	2202-03-103-110-111	Academic Facility	11500	10882	618
2	Restructured Fees	Academic Facility	1599080	1599080	0
3	UGC Grant	Academic Facility	390000	390000	0
Total			2000580	1999962	618
1	2202-03-103-130-132	Academic Maintenance	220000	220000	0
2	2202-03-103-210-211	Academic Maintenance	4500	0	4500
Total			224500	220000	4500
1	Restructrued Fees	Physical Facility	75000	75000	0
Total			75000	75000	0
1	2202-03-103-130-131	Physical Maintenanace	15000	11853	3147
2	2202-03-103-130-133	Physical Maintenanace	155000	125400	29600
3	Restructured Fees	Physical Maintenanace	426846	426846	0
Total			596846	564099	32747
GRAND TOTAL			2896926	2859061	37865


PRINCIPAL
KAKATIYA GOVT.COLLEGE
Hanamkonda.


KAKATIYA GOVERNMENT DEGREE COLLEGE, HANUMAKONDA, HANUMAKONDA (DIST)

Expenditure incurred on maintenance of physical facilities and academic support facilities, excluding salary component, during the year

year	Assigned Budget on academic facilities (Rupees in lakhs)	Expenditure incurred on maintenance of academic facilities	Assigned budget on physical facilities (Rupees in lakhs)	Expenditure incurred on maintenance of physical facilities
2019-2020	2,500,000.00	2,500,000.00	769000.00	715193.00
2020-2021	7971799	7911326.00	731000.00	616407.00
TOTAL				

2019-2020

2500000 USA

6463029

2020-2021

698970 Furniture
 4380486 ICT Equipment
 1323100 Lab Equipment
 1508770 University Fees
 7911326

1508770

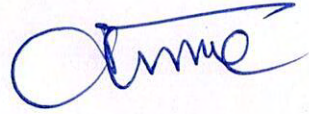
7971799

KAKATIYA GOVERNMENT DEGREE COLLEGE, HANAMKONDA

WARANGAL URBAN DISTRICT.

RUSA GRANTS

GRANT NAME	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20
RUSA FUNDING	-	-	-	70,00,000/-	80,00,000/-	25,00,000/-	25,00,000/-



Principal

SETWIN



GST CREDIT INVOICE

Regd. No. 1199 of 1978, Road No. 4 Azmath Jah Palace Purani Havell, HYDERABAD GST No 36AAHAS3666G1Z8

Name:

The Principal,

Invoice No. 34/20-21

Address:

Kakatiya Govt. College.

Date: 22.06.2020

Hanamkonda, Warangal.

Lr.No. HNK-ESTT/69/2020-O/o PRINCIPAL - GC - HNK - CE, Dt:
19.06.2020

S No.	Particulars	Qty	Unit	Rate	Amount	CGST		SGST		TOTAL
						Rate %	Amount	Rate %	Amount	
1	Desktop Computer i3 (HP)	60	No's	43851.69	2631101.69	9	236799.15	9	236799.15	3104700.00
2	B/w Printer Laser Jet 38 PPM (HP)	20	No's	34262.71	685254.24	9	61672.88	9	61672.88	808600.00
3	Scanner Sheet Fed (HP)	2	No's	28844.07	57688.14	9	5191.93	9	5191.93	68072.00
4	MFD A3 Network Multifunction Device 25 PPM ADF (HP)	2	No's	169116.10	338232.20	9	30440.90	9	30440.90	399114.00
TOTAL					3712276.27		334104.86		334104.86	4380486.00

In Words : Forty three lakhs eighty thousand four hundred eighty six only

SETWIN BANK ACCOUNT DETAILS

Name : Bank of Baroda

A/C No. : 09390100001560

IFSC Code : BARBOCHARMI (Fifth character is ZERO)

Branch : Charminar

Total Invoice Value	3712276.27
Total CGST	334104.86
Total SGST	334104.86
Grand Total	4380486.00

Prepared by

Checked by

[Signature]
Superintendent (SETWIN)

**SUPERINTENDENT
SETWIN**

TAX INVOICE

THE NATIONAL SMALL INDUSTRIES CORPORATION LTD.
 203, Sri Dattasai Commercial Complex
 RTC Cross Roads, Hyderabad
 GSTIN/UIN: 36AAACT0686N1ZX
 State Name : Telangana, Code : 36
 CIN: U74140DL1955GOI002481
 Contact : 040-27625761
 E-Mail : bohyd@nslc.co.in
 www.nslc.co.in

Buyer
The Principal
 Government Degree College, Hanamkonda Warangal
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No	20-Oct-2020
SALEIMH0320912	Mode/Terms of Payment
Delivery Note	
Supplier Reference	Other Reference(s)
58	5669
Buyer's Order No	Dated
CCE-AC/AF/64/2020-Academic cell	9-Jun-2020
Despatch Doc No	Dated
790	
Despatch Thru	Destination
By Road	Hanamkonda Warangal
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Storage Facility	9403	45.0000 Nos	45.0000 Nos	12,500.00	Nos		5,62,500.00
	Storage Facility for Books							29,850.00
2	S Type Chair	9403	15.0000 Nos	15.0000 Nos	1,990.00	Nos		5,92,350.00
								53,311.50
	CGST-GOODS							53,311.50
	SGST-GOODS							
Total			60.0000 Nos	60.0000 Nos				6,98,973.00 ₹

E. & O.E

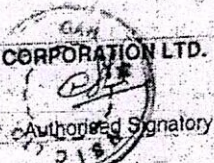
Amount Chargeable (in words)
Six Lakh Ninety Eight Thousand Nine Hundred Seventy Three INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	5,92,350.00	9%	53,311.50	9%	53,311.50	1,06,623.00
Total	5,92,350.00		53,311.50		53,311.50	1,06,623.00

Tax Amount (in words) : **One Lakh Six Thousand Six Hundred Twenty Three INR Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **THE NATIONAL SMALL INDUSTRIES CORPORATION LTD.**

Authorized Signatory


SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

NSIC

The National Small Industries Corporation Ltd.
(A Government of India Enterprise)
#203, Sri Dattasai Complex, RTC 'X' Roads,
Musheerabad, Hyderabad - 500 020.
Ph: 27622097, 27615761, Fax : 040-27617777

To. The Principal,
Government Degree College
Hanamkonda, Warangal District.

D.C. No: 790

Order No.CCE-AC/AF/64/2020-Academic cell

Date: 12.10.2020

Date.09.06.2020

We have this day delivered to you the goods as detailed below:

S.No	Name of the Item	UNIT	QTY
1	Storage Facility for Books	Nos	45
2	S type Chairs	Nos	15
		Total	60

CER No. : AACT0686NXD004
CIN No:U74140DL1955GOI002481
GSTIN/UIN : 36AAACT0686N1ZX

Received the above goods in good condition

Signature of the Receiver with seal

Dy. Manager / Manager



SETWIN



GST CREDIT INVOICE

Regd. No. 1199 of 1978, Road No. 4 Azmath Jah Palace Purani Haveli, HYDERABAD GST No 36AAHAS3666G128

Name:	The Principal,	Invoice No. 34/20-21
Address:	Kakatiya Govt. College,	Date: 22.06.2020
	Hanamkonda, Warangal.	
	Lr.No. HNK-ESTT/69/2020-O/o PRINCIPAL - GC - HNK - CE, Dt: 19.06.2020	

S No.	Particulars	Qty	Unit	Rate	Amount	CGST		SGST		TOTAL
						Rate %	Amount	Rate %	Amount	
1	Desktop Computer i3 (HP)	60	No's	43851.69	2631101.69	9	236799.15	9	236799.15	3104700.00
2	B/w Printer Laser Jet 38 PPM (HP)	20	No's	34262.71	685254.24	9	61672.88	9	61672.88	808600.00
3	Scanner Sheet Fed (HP)	2	No's	28844.07	57688.14	9	5191.93	9	5191.93	68072.00
4	MFD A3 Network Multifunction Device 25 PPM ADF (HP)	2	No's	169116.10	338232.20	9	30440.90	9	30440.90	399114.00
TOTAL					3712276.27		334104.86		334104.86	4380486.00

In Words : Forty three lakhs eighty thousand four hundred eighty six only

SETWIN BANK ACCOUNT DETAILS		Total Invoice Value	3712276.27
Name :	Bank of Baroda	Total CGST	334104.86
A/C No. :	09390100001560	Total SGST	334104.86
IFSC Code :	BARBOCHARMI (Fifth character is ZERO)	Grand Total	4380486.00
Branch :	Charminar		

Prepared by

Checked by

PBS Prasad
Superintendent (SETWIN)

**SUPERINTENDENT
SETWIN**

TAX INVOICE

THE NATIONAL SMALL INDUSTRIES CORPORATION LTD.

203, Sri Dattasai Commercial Complex
 RTC Cross Roads, Hyderabad
 GSTIN/UIN: 36AACT0686N1ZX
 State Name : Telangana, Code : 36
 CIN: U74140DL1955GOI002481
 Contact : 040-27625761
 E-Mail : bohyd@nsic.co.in
 www.nsic.co.in

Invoice No
SALEIMH0320912
 Delivery Note

Dated
20-Oct-2020
 Mode/Terms of Payment

Buyer
The Principal
 Government Degree College, Hanamkonda Warangal
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Supplier Reference
58
 Buyer's Order No
CCE-AC/AF/64/2020-Academic cell
 Despatch Doc No
790
 Despatch Thru
By Road
 Terms of Delivery

Other Reference(s)
5669
 Dated
9-Jun-2020
 Dated
 Destination
Hanamkonda Warangal

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Storage Facility Storage Facility for Books	9403	45.0000 Nos	45.0000 Nos	12,500.00	Nos		5,62,500.00
2	S Type Chair	9403	15.0000 Nos	15.0000 Nos	1,990.00	Nos		29,850.00
								5,92,350.00
								53,311.50
								53,311.50
Total			60.0000 Nos	60.0000 Nos				6,98,973.00 ₹

CGST-GOODS
 SGST-GOODS

Amount Chargeable (In words)

E. & O.E

Six Lakh Ninety Eight Thousand Nine Hundred Seventy Three INR Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
9403	5,92,350.00	9%	53,311.50	9%	53,311.50	1,06,623.00	
Total			5,92,350.00		53,311.50	1,06,623.00	

Tax Amount (in words) : **One Lakh Six Thousand Six Hundred Twenty Three INR Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for THE NATIONAL SMALL INDUSTRIES CORPORATION LTD.

Authorized Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

NSIC

The National Small Industries Corporation Ltd.
(A Government of India Enterprise)
#203, Sri Dattasai Complex, RTC 'x' Roads,
Musheerabad, Hyderabad - 500 020.
Ph: 27622097, 27615761, Fax : 040-27617777

To,
The Principal,
Government Degree College
Hanamkonda, Warangal District.

D.C. No: 790

Order No.CCE-AC/AF/64/2020-Academic cell

Date: 12.10.2020

Date: 09.06.2020

We have this day delivered to you the goods as detailed below:

S.No	Name of the Item	UNIT	QTY
1	Storage Facility for Books	Nos	45
2	S type Chairs	Nos	15
		Total	60

CER No. : AACT0686NXD004
CIN No:U74140DL1955GOI002481
GSTIN/UIN : 36AAACT0686N1ZX

Received the above goods in good condition

Signature of the Receiver with seal

Dy. Manager / Manager



KAKATIYA GOVT.COLLEGE, HANAMKONDA, HANAMKONDA DIST.

Status of Accumulated Funds all GDCs - Works sanctioned, completed and paid / Not completed, not paid

S.No	Whether college is maintaining single account with HDFC bank (YES/NO)	Available accumulated fund as on 20.10.2021	Works sanctioned under Accumulated Funds till date						Accumulated funds available after payment of bills
			Civil Works (Amount & description of work sanctioned)	LED Street Lights and Energy Efficient ceiling fans (Amount)	Furniture (Amount)	ICT Equipment (Amount)	Lab Equipment (Amount)	University Fees	
1	Yes	6463029	Rs. 430000/- Proc. File No. CCE-AC/AF/64/2020- Academic Cell, Dt.12-10-2021	Rs.197582/- File No.RUSA- EQUP/1/2021- O/o AO- RUSA,Dt:12-10- 2021	698970	4380486	1323100	1508770	1965447
			a Letter to addressed the Executive Engineer to start the work process	work under process	amount paid, NSIC, Hyderabad	amount paid, SETWIN, Hyderabad	amount paid HACA Hyderabad	amount paid Kakatiya University Warangal	

Note:- As per the Bank Statement an amount of Rs. 1,14,81,344=31 Balance at HDFC Bank out of this amount Accumulated Fees is Rs. 64,63,029/-only, remaining amount is regular fees sanctioned by the various Welfare Department, (SC,ST,BC,Minority Welfares)



DELIVERY CHALLAN



Cache Peripherals Pvt. Ltd.

8C, 8th Floor, Gumidelli Towers, Begumpet, Hyderabad - 500 016.

Landline : 4849 8888, 4849 8861, 4849 8853

Service : 4849 8890 Fax : 040-2770 7410

An ISO 9001 : 2008 Certified Company

E-mail : sales@cacheperipherals.com
Website : www.cacheperipherals.com

CIN No. : U74200TG2005PTC045291

D.C. No. : 94688

DELIVERY NOTE

Cache Peripherals Pvt Ltd PAN: AACCC6793R GSTIN/UIN: 36AACCC6793R1ZS State Name : Telangana, Code : 36	Delivery Note No. 94688	Dated 10-May-2019
Consignee The Managing Director SETWIN (Society for Employment Promotion & Training In Twin Cities. No.4, Azmath Jah Palace, Purani Haveli, Hyderabad . # 24520196 / 24524539 Mr. Sudhir State Name : Telangana, Code : 36 Buyer (if other than consignee)	Supplier's Ref. 86082	Mode/Terms of Payment 100% on Delivery & Installation
The Principal, Kakatiya Govt. College, Hanamkonda, Warangal (Urban) . # 9849664111 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. 497/SET/ TRADING / HO/ 19- 20	Other Reference(s) Pratap
	Despatch Document No.	Dated 12-Mar-2019
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity
1	HP 280 G4 Desktop P.No. 6DA90PA 13/4GB Ram/ 500GB HDD/ KBD & MOUSE WIN 10 Home - 45 Nos HP 19.5" TFT Monitor - X2N37A7 - 60 NOS Three Years Warranty	84715000	18 %	60 no
Total				60 no
HSN/SAC				E. & O.E Taxable Value
84715000				Total

Tax Amount (in words) : NIL

Recd. in Good Condition

Principal,
KAKATIYA GOVERNMENT COLLEGE
HANAMKONDA.

for Cache Peripherals Pvt Ltd

Malini
Authorised Signatory



Telangana State Technology Services Ltd.(TSTSL)

BRKR Bhavan B-block 1st floor, Tankbund Road, Hyderabad, Telangana 500 063,
Phones: (40) 23220305, 23221760,23224289,23223865 Fax: (40) 23228057,23227458

Proforma Invoice No : 1365/TSOA/2017-2018

Dated : 04/10/2017

To

THE PRINCIPAL
KAKATIYA GOVERNMENT COLLEGE
Hanmakonda,
Warangal,Telangana pin:

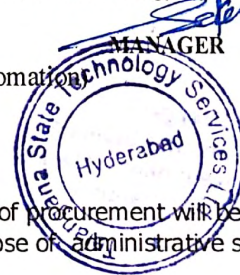
Your Lt.Ref.No:SPL/KGC/2017-18

S NO	ITEM DESCRIPTION	Qty	Unit Price	AMOUNT
1	Desktop Intel Core i5 processor, 4GB RAM, 1TB HDD, DVD Writer, 10/100/1000Mbps NIC , 18.5 " Monitor, Internal Speakers, Keyboard and Mouse with Windows O.S. and Anti Virus, 3 years warranty on hardware, OS and Anti-Virus	60	45,000.00	2,700,000.00

Total Value	2,700,000.00
TSTSL Service Charges-5.00%	135,000.00
GST(CGST+SGST) -18.00%	24,300.00
Grand Total	2,859,300.00
100 % of Grand Total	2,859,300.00

for Telangana State Technology Services Ltd.,

Office Automation
MANAGER



- NOTE :**
1. Advance Stamped receipt is enclosed.
 2. This invoice is generated based on indicative prices only. Actual prices of procurement will be decided based on on competitive bidding process. Hence this invoice is only for the purpose of administrative sanction. It should not be used for comparison of prices with market prices.
 3. This invoice is issued under presumption that department will place indent for procurement with TSTSL only. Hence this invoice should not be used for procurement by department directly.
 4. The department is requested to indicate the location details where the supplies are to be made in the following proforma.
 5. Price indicated in the Proforma Invoice will be valid for a period of 60 days from the date of issue of PI
 6. Online Funds Transfer :In favour of Managing Director,Telangana State Technology Services Ltd.,HYD.
SBI A/c No:62451607191,IFSC Code:SBIN0020432, SBH Muncipal Complex,Hyderabad, Micro Code:500004039,
PAN No:AAFCT5611E,TAN No:HYDT06833B and **intimate the same to TSTSL through covering letter.**
 7. Amount may be paid in favour of **"Managing Director,Telangana State Technology Services Ltd.,"** by way

of



Telangana State Technology Services Ltd.(TSTSL)

BRKR Bhavan B-block 1st floor, Tankbund Road, Hyderabad, Telangana - 500 063.
Phones: (40) 23220305, 23221760, 23224289, 23223865 Fax: (40) 23228057, 23227458

Proforma Invoice No : 0745/TSH2/2017-2018

Dated : 14/06/2017

To

The Principal,
KAKATTIYA GOVERNMENT COLLEGE
Hanmakonda,
Warangal, Telangana pin:

Your Lt.Ref.No: Spl./RUSA/Equipment. Dt: 31/05/2017

S NO	ITEM DESCRIPTION	Qty	Unit Price	AMOUN
1	Desktop Dell Vostro or Equivalent/ Intel Core i3/ 4 GB RAM /500 GB HDD/19.5" TFT Monitor/Keyboard/ Mouse/Preloaded with Windows 10 pro and Antivirus with 3 Years warranty.	40	43,000.00	1,720,000.0
2	Servers Server Tower Model with Intel Xeon E5-2600 with 2 X 8GB, 3 X 1TB HDD 3 years Warranty.	1	225,000.00	225,000.00
3	OTHERS Computer Table with Chair	40	12,500.00	500,000.00

Total Value 2,445,000
TSTSL Service Charges-5.00% 122,250.
Service Tax -15.00% 18,338.
Grand Total 2,585,588.
100 % of Grand Total 2,585,588.0

for Telangana State Technology Services Ltd.,

MANAGER
(Hardware Purchasing)



- NOTE :**
1. Advance Stamped receipt is enclosed.
 2. This invoice is generated based on indicative prices only. Actual prices of procurement will be decided based on competitive bidding process. Hence this invoice is only for the purpose of administrative sanction. It should not be used for comparison of prices with market prices.
 3. This invoice is issued under presumption that department will place indent for procurement with TSTSL only. Hence this invoice should not be used for procurement by department directly.
 4. The department is requested to indicate the location details where the supplies are to be made in the following proforma.
 5. Price indicated in the Proforma Invoice will be valid for a period of 60 days from the date of issue of PI
 6. Online Funds Transfer :In favour of Managing Director, Telangana State Technology Services Ltd., HYD.
SBI A/c No:62451607191, IFSC Code: SBIN0020432, SBH Muncipal Complex, Hyderabad, Micro Code:500004039,
PAN No:AAFCT5611E, TAN No:HYDT06833B and intimate the same to TSTSL through covering letter.
 7. Amount may be paid in favour of "Managing Director, Telangana State Technology Services Ltd.," by way of Demand Draft/Cheque.

Please note that all orders should be placed with TSTSL only.

1

SETWIN GST CREDIT INVOICE



Regd. No. 1199 of 1978, Road No. 4 Azmath Jah Palace Purani Haveli, HYDERABAD							GST No 36AAHAS3666G1Z8			
Name:		The Principal,					Invoice No.31/2019-20			
Address:		Kakatiya Govt. College,					Date: 03.05.2019			
		Hanamkonda, Warangal								
		Lr. No.449/KGC-HNK/RUSA/Equpt/2019, DT:25.03.2019								
S No.	Particulars	HSE/SAC Code	Qty	Rate	Amount	CGST		SGST		TOTAL
						Rate %	Amount	Rate %	Amount	
1	Desktop-Intel Core i3/SL (DELL)		36	43852.54	1578691.44	9	142082.23	9	142082.23	1862855.90
					1578691.44		142082.23		142082.23	1862855.90
In Words: Only : Eighteen Lakhs Sixty Two Thousand Eight Hundred and Fifty Six Only										
SETWIN BANK ACCOUNT DETAILS							Total Invoice Value		1578691.44	
Name : Bank of Baroda							Total CGST		142082.23	
A/C No. : 09390100001560							Total SGST		142082.23	
IFSC Code : BARBOCHARMI (Fifth character is ZERO)							Rounded (+)		0.10	
Branch : Charminar							Grand Total		1862856.00	
Name of the A/c Holder : Managing Director, SETWIN										


Prepared by


Checked by


Superintendent (SETWIN)


Ascent e-Digit Solutions (P) Ltd

 Plot No 26, 1st floor, Suriya Nagar, Karkhana,
 Secunderabad, Hyderabad - 500 009

Email: muthuraj@aedindia.com/Mob: 9791111311

GSTIN : 36AAJCA0977A1ZW

PAN : AAJCA0977A

State : Telangana(36)

Inv. No : HYD/17-18/2017
TAX INVOICE
Date : 03.02.2018
Buyer

 THE PRINCIPAL
 KAKATIYA GOVERNMENT
 COLLEGE, OPPT GOVERNMENT
 JUNIOR COLLEGE
 HANMAKONDA, WARANGAL,
 TELANGANA - 506001
 Mobile : 9948121722
 Email : muthuraj@aedindia.com
 State : Telangana(36)
 GSTIN / UIN : UnRegister

Consignee

 THE PRINCIPAL
 KAKATIYA GOVERNMENT
 COLLEGE, OPPT GOVERNMENT
 JUNIOR COLLEGE
 HANMAKONDA, WARANGAL,
 TELANGANA - 506001
 Mobile : 9948121722
 Email : muthuraj@aedindia.com
 State : Telangana(36)
 GSTIN / UIN : UnRegister

 PO.No & Date : 1389/TSOA/2017-2018 18/1/18
 Against : DIRECT
 Sales Executive : MUTHURAJ
 Payment Terms : 7 days/10.02.2018
 Stock Point : Hyderabad
 Mode of delivery : BY TRANSPORT VEHICLE

S.No	Part No	Item Description	HSN / SAC	Tax%	Rate	Qty	UOM	Amount
1	008575	ACER PC M2640G CI5-7400/4/1T/RW/18.5W/10SL/3Y (Intel Core Ci5- 7400 7th gen processor (3.0 Ghz/6MB Cache/4 Cores)/Intel H110 Chipset/ 1TB Sata Hard disk 7200RPM/250 watts for power supply/4GB Ram DDR4 2400Mhz up to 16GB Expandability /External Bays 2no/Internal Bays 2No/Tower Cabinet/Cabinet Volume 26Ltrs/Network Connectivity-Onboard 1000MBPS gigabyte NIC/USB Port : 2.0- 4Nos/3.0-4 Nos / Onboard Graphics Controller /DIMM Slots -2 no/Optical Drive 1no(OEM 16x DVD RW)/85% Power Supply /2PCI(PCI/PCI Express)/Serial Port /Parallel Port/Monitor Resolution 1366 x768/Display Port-1No/ VGA Port-1No /HDMI Port-1No/DVI-I-1No/Standard Keyboard and Optical Scroll Mouse with Mouse Pad-Acer/EPEAT India Registered/Energy Star 5.0 -YES/ROHS Compliance -YES/18.5 inch Monitor TCO 6.0 with built in Speaker-Acer 196HQL/ Integrated Audio with Speaker/Windows 10 Home Single Language-64 Bit with recovery Media/Preloaded MacAfee with 3Years Support for updating Patches /3years Onsite Warranty (OEM)) (UXB1JSIP36I0441525, UXB1JSIP36I0441527, UXB1JSIP36I0441532, UXB1JSIP36I0441537, UXB1JSIP36I0441542, UXB1JSIP36I0441544, UXB1JSIP36I0441559, UXB1JSIP36I0441561, UXB1JSIP36I0441569, UXB1JSIP36I0441576, UXB1JSIP36I0441608, UXB1JSIP36I0441622, UXB1JSIP36I0441624, UXB1JSIP36I0441640, UXB1JSIP36I0441650, UXB1JSIP36I0441654, UXB1JSIP36I0441659, UXB1JSIP36I0441665 UXB1JSIP36I0441667, UXB1JSIP36I0441673, UXB1JSIP36I0441678, UXB1JSIP36I0441679, UXB1JSIP36I0441684, UXB1JSIP36I0441687, UXB1JSIP36I0441692, UXB1JSIP36I0441694, UXB1JSIP36I0441695, UXB1JSIP36I0441696, UXB1JSIP36I0441700, UXB1JSIP36I0441703, UXB1JSIP36I0441709, UXB1JSIP36I0441710, UXB1JSIP36I0441711, UXB1JSIP36I0441717, UXB1JSIP36I0441716, UXB1JSIP36I0441720, UXB1JSIP36I0441726, UXB1JSIP36I0441727, UXB1JSIP36I0441729, UXB1JSIP36I0441730, UXB1JSIP36I0441733, UXB1JSIP36I0441734, UXB1JSIP36I0441736, UXB1JSIP36I0441738, UXB1JSIP36I0441739, UXB1JSIP36I0441747, UXB1JSIP36I0441749, UXB1JSIP36I0441751, UXB1JSIP36I0441753, UXB1JSIP36I0441754, UXB1JSIP36I0441756, UXB1JSIP36I0441757, UXB1JSIP36I0441759, UXB1JSIP36I0441762, UXB1JSIP36I0441763, UXB1JSIP36I0441766, UXB1JSIP36I0441770, UXB1JSIP36I0441778,	8471	18.00	29,695.76	60	Nos	17,81,745.76
Carried over							60	17,81,745.76



Ascent e-Digit Solutions (P) Ltd

Plot No 26, 1st floor, Suriya Nagar, Karkhana,
Secunderabad, Hyderabad - 500 009
Email:muthuraj@aedindia.com/Mob:9791111311

GSTIN : 36AAJCA0977A1ZW
PAN : AAJCA0977A
State : Telangana(36)

Inv. No : HYD/17-18/2017

TAX INVOICE

Date: 03.02.2018

Buyer

THE PRINCIPAL
KAKATIYA GOVERNMENT
COLLEGE, OPPT GOVERNMENT
JUNIOR COLLEGE
HANMAKONDA, WARANGAL,
TELANGANA - 506001
Mobile : 9948121722
Email : muthuraj@aedindia.com
State : Telangana(36)
GSTIN / UIN : UnRegister

Consignee

THE PRINCIPAL
KAKATIYA GOVERNMENT
COLLEGE, OPPT GOVERNMENT
JUNIOR COLLEGE
HANMAKONDA, WARANGAL,
TELANGANA - 506001
Mobile : 9948121722
Email : muthuraj@aedindia.com
State : Telangana(36)
GSTIN / UIN : UnRegister

PO.No & Date : 1389/TSOA/2017-2018 18/1/18
Against : DIRECT
Sales Executive : MUTHURAJ
Payment Terms : 7 days/10.02.2018
Stock Point : Hyderabad
Mode of delivery : BY TRANSPORT VEHICLE

S.No	Part No	Item Description	HSN / SAC	Tax%	Rate	Qty	UOM	Amount
		Brought Forward (UXB1JSIP36I0441787, UXB1JSIP36I0441793)				60		17,81,745.76

Bank Account Details

Karur Vysya Bank Ltd
A/c No : 1282223000000298
IFSC code : KVBL0001282
Sampath Nagar Branch, Erode

State Bank of India
A/c No : 35446466271
IFSC code : SBIN0012777
SME Branch, Erode

Assessable Value

60

SGST 9 % on 1,781,745.76	160,357.12
CGST 9 % on 1,781,745.76	160,357.12

Remarks:

Sub Total:
Round off

21,02,460.00
0.00

Grand Total

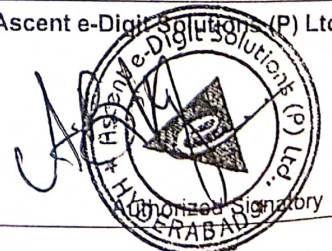
21,02,460.00

Rupees : Twenty One Lakhs Two Thousands Four Hundreds And Sixty
Only

For Ascent e-Digit Solutions (P) Ltd

(ANAND(STOCK))

(MUTHURAJ)



Customer's Signature

Principal,
Kakatiya Government College,
Hanmakonda

Checked By

Terms & Conditions

1. We are not responsible for any breakage, shortage and damages occurred during the time of transit.
2. WARRANTY AS PER MANUFACTURING TERMS
3. If any service related queries Please call To: 97900-99011, 0424-2269797
4. Interest will be charged @24% if bill not paid within due date



Ascent e-Digit Solutions (P) Ltd.,

DELIVERY CHALLAN

DC No : DC/17-18/2017

DC Date : 03/02/2018

Consignee Address:
KAKATIYA GOVERNMENT COLLEGE
HANMAKONDA, WARANGAL
TELANGANA - 506001
Mobile : 9948121722

PO NO : 1389/TSOA/2017-2018 18/1/18

PO Date : 18.01.2018

Phone : 9948121722

Contact Person : MR.K.SATYANARAYANAN

S.No	Product Code	Description	Serial Number	QTY	Approximate COMM.Value
-	008575	ACER PC M2640G CI5-7400/4/1T/RW/18.5W/10SL/3Y (UXB1JSIP36I0441525, UXB1JSIP36I0441527, UXB1JSIP36I0441532, UXB1JSIP36I0441537, UXB1JSIP36I0441542, UXB1JSIP36I0441544, UXB1JSIP36I0441559, UXB1JSIP36I0441561, UXB1JSIP36I0441569, UXB1JSIP36I0441576, UXB1JSIP36I0441608, UXB1JSIP36I0441622, UXB1JSIP36I0441624, UXB1JSIP36I0441640, UXB1JSIP36I0441650, UXB1JSIP36I0441654, UXB1JSIP36I0441659, UXB1JSIP36I0441665, UXB1JSIP36I0441667, UXB1JSIP36I0441673, UXB1JSIP36I0441678, UXB1JSIP36I0441679, UXB1JSIP36I0441684, UXB1JSIP36I0441687, UXB1JSIP36I0441692, UXB1JSIP36I0441694, UXB1JSIP36I0441695, UXB1JSIP36I0441696, UXB1JSIP36I0441700, UXB1JSIP36I0441703, UXB1JSIP36I0441709, UXB1JSIP36I0441710, UXB1JSIP36I0441711, UXB1JSIP36I0441717, UXB1JSIP36I0441718, UXB1JSIP36I0441720, UXB1JSIP36I0441726, UXB1JSIP36I0441727, UXB1JSIP36I0441729, UXB1JSIP36I0441730, UXB1JSIP36I0441733, UXB1JSIP36I0441734, UXB1JSIP36I0441736, UXB1JSIP36I0441738, UXB1JSIP36I0441739, UXB1JSIP36I0441747, UXB1JSIP36I0441749, UXB1JSIP36I0441751, UXB1JSIP36I0441753, UXB1JSIP36I0441754, UXB1JSIP36I0441756, UXB1JSIP36I0441757, UXB1JSIP36I0441759, UXB1JSIP36I0441762, UXB1JSIP36I0441763, UXB1JSIP36I0441766, UXB1JSIP36I0441770, UXB1JSIP36I0441778, UXB1JSIP36I0441787, UXB1JSIP36I0441793)	Enclosed as Annexure	60	2,102,459.99

S.No	Product Code	Description	Serial Number	QTY	Approximate COMM.Value
		Specification: Intel Core Ci5- 7400 7th gen processor (3.0 Ghz/6MB Cache/4 Cores)/Intel H110 Chipset/ 1TB Sata Hard disk 7200RPM/250 watts for power supply/4GB Ram DDR4 2400Mhz up to 16GB Expandability /External Bays 2no/Internal Bays 2No/Tower Cabinet/Cabinet Volume 26Ltrs/Network Connectivity-Onboard 1000MBPS gigabyte NIC/USB Port : 2.0- 4Nos/3.0-4 Nos / Onboard Graphics Controller /DIMM Slots -2 no/Optical Drive 1no(OEM 16x DVD RW)/85% Power Supply /2PCI(PCI/PCI Express)/Serial Port /Parallel Port/Monitor Resolution 1366 x768/Display Port-1No/ VGA Port-1No /HDMI Port-1No/DVI-I-1No/Standard Keyboard and Optical Scroll Mouse with Mouse Pad-Acer/EPEAT India Registered/Energy Star 5.0 -YES/ROHS Compliance -YES/18.5 inch Monitor TCO 6.0 with built in Speaker-Acer 196HQL/ Integrated Audio with Speaker/Windows 10 Home Single Language-64 Bit with recovery Media/Preloaded MacAfee with 3Years Support for updating Patches /3years Onsite Warranty (OEM))			

Amount in words : Twenty One Lakhs Two Thousands Four Hundreds Fifty Nine And Paise Ninety Nine Only

PAN No : AAJCA0977A
 GSTIN : 36AAJCA0977A1ZW
 State : Telangana(36)

For Ascent e-Digit Solutions (P) Ltd.
 (Authorized Signatory)
 HYDERABAD

Declaration:
 We declare that this DC shows the price of the good described and that all particulars are true and correct.

* Terms : Goods once sold can't be taken back, Our responsibility ceases immediately after goods are delivered to the Carriers, Interest @24% p.a will be charged extra if bills are not paid within the above mentioned payment terms.

(Receiver Sign & Seal)

Plot No 26, 1st floor, Suriya Nagar, Karkhana, Secunderabad, Hyderabad- 500 009, Ph: 12345

HO:No.64, Kalaimagal School Road, Erode - 638001, Ph:0424-2269797

email: info@ascentdigit.com web: www.aedindia.com.

	CPU	Monitor	S.no	CPU	Monitor
1	UXB1JSIP36I0441733	MMLYOSS0117450C87A8525	51	UXB1JSIP36I0441762	MMLYOSS0117450C87B8525
2	UXB1JSIP36I0441787	MMLYOSS0117450C8628525	52	UXB1JSIP36I0441654	MMLYOSS0117450C8628525
3	UXB1JSIP36I0441542	MMLYOSS01174904B4F8525	53	UXB1JSIP36I0441738	MMLYOSS01174904B4D8525
4	UXB1JSIP36I0441736	MMLYOSS0117450C47A8525	54	UXB1JSIP36I0441729	MMLYOSS01174904B588525
5	UXB1JSIP36I0441532	MMLYOSS0117490523E8525	55	UXB1JSIP36I0441727	MMLYOSS0117450C4618525
6	UXB1JSIP36I0441525	MMLYOSS0117450C8828525	56	UXB1JSIP36I0441544	MMLYOSS0117450C8778525
7	UXB1JSIP36I0441778	MMLYOSS0117450C8698525	57	UXB1JSIP36I0441559	MMLYOSS0117450C8668525
8	UXB1JSIP36I0441692	MMLYOSS01174904B598525	58	UXB1JSIP36I0441730	MMLYOSS0117450C8688525
9	UXB1JSIP36I0441684	MMLYOSS01174904B568525	59	UXB1JSIP36I0441650	MMLYOSS0117450C86F8525
10	UXB1JSIP36I0441640	MMLYOSS0117450C85F8525	60	UXB1JSIP36I0441751	MMLYOSS0117450C8508525
11	UXB1JSIP36I0441696	MMLYOSS0117450C4528525			
12	UXB1JSIP36I0441687	MMLYOSS011745099C18525			
13	UXB1JSIP36I0441754	MMLYOSS0117450C44D8525			
14	UXB1JSIP36I0441700	MMLYOSS0117450C8598525			
15	UXB1JSIP36I0441527	MMLYOSS011745098018525			
16	UXB1JSIP36I0441561	MMLYOSS0117450C8588525			
17	UXB1JSIP36I0441608	MMLYOSS0117450C85D8525			
18	UXB1JSIP36I0441659	MMLYOSS01174904B2E8525			
19	UXB1JSIP36I0441624	MMLYOSS0117450C86A8525			
20	UXB1JSIP36I0441694	MMLYOSS0117490521C8525			
21	UXB1JSIP36I0441766	MMLYOSS0117450C8578525			
22	UXB1JSIP36I0441739	MMLYOSS0117450C45C8525			
23	UXB1JSIP36I0441695	MMLYOSS01174904B3E8525			
24	UXB1JSIP36I0441720	MMLYOSS0117450C4768525			
25	UXB1JSIP36I0441711	MMLYOSS0117450C85C8525			
26	UXB1JSIP36I0441673	MMLYOSS01174904B208525			
27	UXB1JSIP36I0441718	MMLYOSS0117450C8898525			
28	UXB1JSIP36I0441759	MMLYOSS01174904B2C8525			
29	UXB1JSIP36I0441770	MMLYOSS0117450C46C8525			
30	UXB1JSIP36I0441678	MMLYOSS0117450C8838525			
31	UXB1JSIP36I0441710	MMLYOSS0117450C87C8525			
32	UXB1JSIP36I0441576	MMLYOSS0117450C4508525			
33	UXB1JSIP36I0441622	MMLYOSS011745099B8525			
34	UXB1JSIP36I0441703	MMLYOSS0117450C4658525			
35	UXB1JSIP36I0441726	MMLYOSS0117450C47B8525			
36	UXB1JSIP36I0441793	MMLYOSS0117450C4678525			
37	UXB1JSIP36I0441665	MMLYOSS011745099A28525			
38	UXB1JSIP36I0441569	MMLYOSS0117450C84E8525			
39	UXB1JSIP36I0441717	MMLYOSS0117450C8728525			
40	UXB1JSIP36I0441756	MMLYOSS011749052428525			
41	UXB1JSIP36I0441763	MMLYOSS0117450C8878525			
42	UXB1JSIP36I0441747	MMLYOSS011745097F18525			
43	UXB1JSIP36I0441667	MMLYOSS0117450C45A8525			
44	UXB1JSIP36I0441757	MMLYOSS0117450C4668525			
45	UXB1JSIP36I0441537	MMLYOSS01174904B458525			
46	UXB1JSIP36I0441679	MMLYOSS01174904B5A8525			
47	UXB1JSIP36I0441709	MMLYOSS011749052158525			
48	UXB1JSIP36I0441749	MMLYOSS011745097FC8525			
49	UXB1JSIP36I0441734	MMLYOSS0117450C84F8525			
50	UXB1JSIP36I0441753	MMLYOSS011745097FD8525			



An ISO 9001:2008 Company

CACHE PERIPHERALS PVT. LTD.

8C, 8th Floor, Gumidelli Towers, Begumpet Main Road, Hyderabad-500016

Tel : +91-040 – 27806147/27808024 / 48498888 / 8856 Fax: 040-27707410

Service Tel Nos: +91 040 27707412 / 48498889

Web: www.cacheperipherals.com

Email: sales@cacheperipherals.com

INSTALLATION NOTE

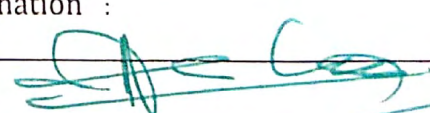
Principal; Kakatiya Govt. College, Near Hanmakonda Bus stand, Hanmakonda, Warangal Dist, Telangana.KGC Contact Person : Mr.Venkateshwarlu Phone : 99481 21722	Installation Note No: Date : 19-12-2018 Order No : 0430/TSH2/2018-19 Invoice No : 83933 Dt.28.09.2018. Delivery Challan No :
--	---

S.No.	Description	Qty.	Serial No.	Remarks
01	ML 350 Gen9 server, Intel Xenon E5-2609V4 Processor, 16 GB RAM, 3X 1TB 7.2K SAS HDD's, HPE smart Array H240 Controller, Redundant Power supply and Windows 2016 Standard Server.	01	SGH803XW1L P.No.860121-375	Installed and working fine.
02	Windows Server 2016 Std. Academic.	01		

<u>INSTALLATION DETAILS</u>	
Date of Installation	: 19-12-2018
Warranty Expires on	: As per P.O
Engineer	: Venkat Reddy

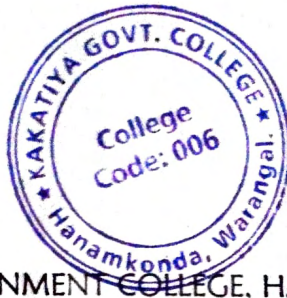
<u>CUSTOMER DETAILS</u>	
Acknowledgement: Installation has been completed. Working satisfactorily. Received Drivers and Manuals.	
Signature	:
Name & Designation	:


(Authorization Signature)


(Seal of the Organization)
PRINCIPAL
KAKATIYA GOVT.COLLEGE
Hanamkonda.



premier business partner & authorised service provider



KAKATIYA GOVERNMENT COLLEGE, HANAMKONDA - RUSA

WARANGAL URBAN DISTRICT

UTILIZATION CERTIFICATE

This is to certify that Kakatiya Government College, Hanamkonda RUSA has utilized an amount Rs.5,29,673/- (Rupees Five Lakhs twenty nine thousand Six Hundred and seventy three Only) from Available RUSA grants, on 18 -04-2019 for the supply of Virtual Class Rooms from TCIL, New Delhi as 90% advance of Original Cost.

Date: 18 -4-2019

Principal

PRINCIPAL
KAKATIYA GOVT. COLL.
Hanamkonda.



KAKATIYA GOVERNMENT COLLEGE, HANAMKONDA - RUSA

WARANGAL URBAN DISTRICT

UTILIZATION CERTIFICATE

This is to certify that Kakatiya Government College, Hanamkonda RUSA has utilized an amount **Rs.18,62,856/-** (Rupees Eighteen Lakh Sixty Two Thousand Eight Hundred and Fifty Six Only) from Available RUSA grants, on 27 -09-2019 for the supply of ICT Equipment from **SETWIN** .The items are Desktops Intel core I3 /SL DELL thirty six quantity.

Date: 27 -9-2019

Principal

PRINCIPAL
KAKATIYA GOVT.COLLEGE
Hanamkonda.



KAKATIYA GOVERNMENT COLLEGE, HANAMKONDA - RUSA

WARANGAL URBAN DISTRICT

UTILIZATION CERTIFICATE

This is to certify that Kakatiya Government College, Hanamkonda RUSA has utilized an amount Rs.7,45,687/- (Rupees Seven Lakhs forty five thousand six hundred and eighty seven Only) out Rs.7,95,332/- from Available RUSA grants towards the purchase of computer tables (97) & Chairs (97) from NSIC, Hyderabad .

Date: 11.12.2019


Principal
PRINCIPAL
KAKATIYA GOVT. COLLEGE
Hanamkonda.



UTILIZATION CERTIFICATE

Date : 27.02.2020.

This is to Certify that Kakatiya Govt. College, Hanamkonda RUSA has Utilised of Rs.1,61,720/- (Rupees One Lakh Sixty one thousand seven hundred and twenty only) from available RUSA grants Interest to purchase Black and white Printers Laserjet 38 PPM (HP) from SETWIN, Hyderabad.


PRINCIPAL
KAKATIYA GOVT.COLLEGE
Hanamkonda.




KAKATIYA GOVERNMENT COLLEGE, HANAMKONDA- RUSA

WARANGAL URBAN DISTRICT.

UTILIZATION CERTIFICATE

Date: 31-12-2020

This is to certify that Kakatiya Government College, Hanamkonda RUSA has **utilized Rs.11, 199/-** (Rupees Eleven Thousand One Hundred and Ninety Nine only) from available **RUSA grants interest** to purchase Lab material for Department of Microbiology, Botany, Zoology and Chemistry as per Invoice no.DS/2020-21349, dated 11-11-2020 and the payment made to HACA, Hyderabad on 31-12-2020 .


Principal
PRINCIPAL
KAKATIYA GOVT.COLLEGE
Hanamkonda



KAKATIYA GOVERNMENT COLLEGE

HANAMKOND - R U S A

WARANGAL URBAN DISTRICT

UTILIZATION CERTIFICATE

This is to Certify that Kakatiya Government College, Hanamkonda – RUSA ,has utilized an amount Rs. 3198 /- (Rupees Three Thousand One Hundred and Ninety Eight Only) form available RUSA grants interest accrued to purchase Lab material of Botany, Zoology Labs from HACA as per their Invoice of HACA DS/2021-22/ 0073, 20-04-2021.Payment made to HACA Hyderabad through NEFT 29-06-2021.

Date: 29-06-2021


Principal
KAKATIYA GOVT. COLLEGE
Hanamkonda.



KAKATIYA GOVERNMENT COLLEGE

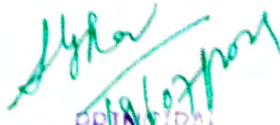
HANAMKONDA - RUSA

WARANGAL URBAN DISTRICT

UTILIZATION CERTIFICATE

This is to Certify that Kakatiya Government College, Hanamkonda – RUSA ,has utilized an amount Rs. 2492=55/- (Rupees Two Thousand Four Hundred Ninety Two and fifty five Paisa Only) form available RUSA grants interest accrued, to purchase 50W ,Crompton LED Bulbs from Sri Raghavendra Electricals , Hanamkonda. Through Invoice no. GST1560Dated 15-July, 2021. The Payment made to Sri Raghavendra Electricals, Hanamkonda through NEFT on 19-07-2021.

Date: 19-07-2021


Principal
KAKATIYA GOVT. COLLEGE
Hanamkonda



RUSA Component-7 Expenditure Details

Sl. No.	College Name	New Construction (70.00 Lakhs)	Upgradation/Renovation (Rs. 70.00 lakhs)	Equipment (Rs. 60.00 Lakhs)	Interest Incurred Utilized/Unutilized	Remarks
1	KAKATIYA GOVERNMENT COLLEGE, HANAMKONDA	70.000 lakhs	70.00 Lakhs	60.00 Lakhs	2,28,254=55 Utilised	
		Rs. 70 Lakhs	Rs.70.00 Lakhs	Rs. 60 Lakhs	Rs.2,28,254=55	

Note: Total Rupees Two Crores original amount and Two Lakh Twenty Eight Thousand Two Hundred Fifty Four and fifty five paisa Interest amount utilized as per your instructions

Date:23-10-2021

[Signature]
RUSA Coordinator
23/10/2021

[Signature]
PRINCIPAL
PRINCIPAL
KAKATIYA GOVT. COLLEGE
Hanamkonda.
23/10/2021



KAKATIYA GOVERNMENT COLLEGE, HANAMKONDA - RUSA
WARANGAL URBAN DISTRICT



UTILIZATION CERTIFICATE

This is to certify that Kakatiya Government College, Hanamkonda RUSA has utilized an amount Rs.49,645/- (Rupees Forty nine thousand six hundred and forty five Only) from Available RUSA grants interest amount towards the purchase of computer tables (97) & Chairs (97) from NSIC, Hyderabad .

Date: 11.12.2019


PRINCIPAL
KAKATIYA GOVT.COLLEGE
Hanamkonda.



**KAKATIYA GOVERNMENT COLLEGE HANAMKONDA - RUSA
WARANGAL URBAN - TELANGANA STATE - 506001
UTILIZATION CERTIFICATE (CONSOLIDATED)**

Certified that an amount Rs. 1,73,91,457/- (Rupees One Crore Seventy three Lakh Ninety One thousand Four Hundred and Fifty Seven only) has been utilized for the purpose of Creation of New Facility / Up gradation of existing facility / Equipment in our college of the released grant Rs. 1,75,00,000/- (Rupees One crore seventy five lakhs only) Under RUSA infrastructural grants under component VII.

	Installment	Amount Released	Amount Utilized	
New Construction		Rs. 70,00,000/- (Seventy Lakhs Only)	Rs. 50,00,000/ Rs. 20,00,000/-	04-02-2017 17-03-2017
Renovation		Rs. 70,00,000/- (Seventy Lakhs Only)	Rs. 30,00,000/- Rs. 20,00,000/- Rs. 20,00,000/-	10/2017 05/2017 21-05-2018
Equipment		Rs. 35,00,000/-	Rs. 25,85,588/- Rs. 51,081/- Rs. 1,66,263/- Rs. 5,29,673/- Rs. 58,852/-	22-06-2017 21-09-2017 09-10-2017 18-04-2019 28-06-2019
Total Amount Released & Utilized till date		Rs. 1,75,00,000/-	Rs. 1,73,91,457/-	

Balance Available as on 28-06-2019 Rs. 108,543/-

Date: 28-06-2019


PRINCIPAL
PRINCIPAL
KAKATIYA GOVT.COLLEGE
Hanamkonda.

RUSA Component-7 Expenditure Details

No	College Name	New Construction (70.00 Lakhs)	Upgradation/Renovation (Rs. 70.00 lakhs)	Equipment (Rs. 60.00 Lakhs)	Interest Incurred Utilized/Unutilized	Remarks
1	KAKATIYA GOVERNMENT COLLEGE, HANAMKONDA	70.000 lakhs	70.00 Lakhs	60.00 Lakhs	1. Rs.49645 to NSIC 2. Rs.161720 to SETWIN , 3. Rs 11199 to HACA Lab material 4.Rs 3198 Lab material 5. Rs.2492-5. LED Bulbs Sri Raghavendra Electricals, Hanamkonda	
		Rs. 70 Lakhs	Rs.70.00 Lakhs	Rs. 60 Lakhs	Rs.2,28,254=55	

Note: Total Rupees Two Crores original amount and Two Lakh Twenty Eight Thousand Two Hundred Fifty Four and fifty five paisa Interest amount utilized as per your instructions

Date:04-10-2021

PRINCIPAL

04/10/2021

PRINCIPAL
KAKATIYA GOVT COLLEGE
Hanamkonda



KAKATIYA GOVERNMENT COLLEGE, HANAMKONDA - RUSA



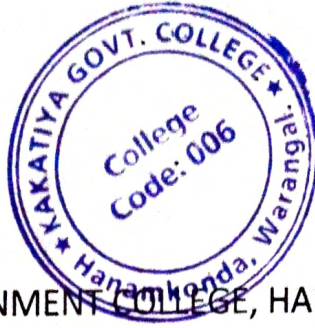
WARANGAL URBAN DISTRICT

UTILIZATION CERTIFICATE

This is to certify that Kakatiya Government College, Hanamkonda RUSA has utilized an amount Rs.5,29,673/- (Rupees Five Lakhs twenty nine thousand Six Hundred and seventy three Only) from Available RUSA grants, on 18 -04-2019 for the supply of Virtual Class Rooms from TCIL,New Delhi as 90% advance of Original Cost.

Date: 18 -4-2019

Principal
PRINCIPAL
KAKATIYA GOVT. COLL
Hanamkonda.



KAKATIYA GOVERNMENT COLLEGE, HANAMKONDA - RUSA



WARANGAL URBAN DISTRICT



UTILIZATION CERTIFICATE

This is to certify that Kakatiya Government College, Hanamkonda RUSA has utilized an amount **Rs.58,852/-** (Rupees Fifty Eight Thousand Eight Hundred and Fifty Two Only) from Available RUSA grants, on 28-06-2019 to pay reaming 10% of due amount to TCIL from whom the Virtual Class room Unit was received and Installed at college.

Date: 28-06-2019

Principal

PRINCIPAL
KAKATIYA GOVT.COLLEGE
Hanamkonda.

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

@@@

O R D E R:

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 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
No. 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) 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, Uthoor	...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	Luxettipet(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	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	2,000	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	2,000	20,000	5,000	28,000
17	Bodhan	...do..	05040304001	16,000	1,000	3,000	20,000	20,000	60,000
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

20	Jagtial, [W]	...do..	06010304002	0	1,000	3,000	25,000	25,000	54,000
21	Koratla	...do..	06030304001	0	4,000	3,000	20,000	25,000	52,000
22	Metpally(New)	...do..	06040304002	0	1,000	5,000	40,000	10,000	56,000
	Raikal		06010304004		1,000	3,000	25,000	10,000	39,000
	TOTAL:			0	9,000	20,000	1,50,000	1,55,000	3,34,000
	Peddapalli	Peddapalli							
23	Peddapalli	...do..	07010304001		2,000	3,000	25,000	25,000	55,000
24	Manthani	...do..	07020304001	0	1,000	3,000	20,000	20,000	44,000
25	Godavarikhani	...do..	07030304002		1,000	4,000	20,000	15,000	40,000
	TOTAL:			0	4,000	10,000	65,000	60,000	1,39,000
	Jayashanker Bhoopalpalli	Jayashanker Bhoopalpalli							
26	Bhoopalpally	...do..	08010304054	0	1,500	4,000	35,000	0	40,500
27	GDC, Eturinagaram(New)	...do..	08020304049	0	5,000	0	85,000	50,000	1,40,000
28	Mahadevpur(New)	...do..	08030304001	0	1,500	4,000	50,000	10,000	65,500
29	Mulugu	...do..	08040304029	0	1,500	4,000	80,000	40,000	1,25,500
	Total			0	9,500	12,000	2,50,000	1,00,000	3,71,500
	Bhadradri Kothagudem	Bhadradri Kothagudem							
30	Paloncha	...do..	09010304001		2,500	6,000	25,000	35,000	68,500
31	Kothagudem	...do..	09010304002		4,500	4,000	40,000	45,000	93,500
32	Bhadrachalam	...do..	09030304001	40,000	5,000	4,000	45,000	40,000	1,34,000
33	Manugoor(New)	...do..	09040304001		5,000	5,000	35,000	15,000	60,000
34	yellandu	...do..	09050304001		2,500	3,000	30,000	25,000	60,500
	TOTAL:			40,000	19,500	22,000	1,75,000	1,60,000	4,16,500
	Mahabubabad	Mahabubabad							
35	Mahabubabad	...do..	10010304002	40,000	3,000	8,000	80,000	65,000	1,96,000
36	Garla(New)	...do..	10010304026		1,000	3,000	25,000	10,000	39,000
37	THORRURU(New)	...do..	10030304053		1,000	2,000	25,000	10,000	38,000
38	MARIPEDA(New)	...do..	10030304061		2,000	5,000	70,000	10,000	87,000
	TOTAL:			40,000	7,000	18,000	2,00,000	95,000	3,60,000
	Warangal (R)	Warangal (R)							
39	Narasampet	...do..	11020304003	0	2,000	5,000	45,000	45,000	97,000
40	Parkal(New)	...do..	11030304039	0	1,000	3,000	30,000	5,000	39,000
41	GDC, Wardannapet(New)	...do..	11040304062	0	2,000	3,000	30,000	10,000	45,000
	TOTAL:			0	5,000	11,000	1,05,000	60,000	1,81,000
	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	45,000	60,000	1,17,000
44	D.D.C.Rangasaipet, Warangal	...do..	12030304004	0	1,000	3,000	25,000	10,000	39,000
	TOTAL:			0	10,000	15,000	1,10,000	1,20,000	2,55,000
45	Karimnagar	Karimnagar							
45	Karimnagar, [M]	...do..	13010304001		2,000	5,000	42,000	50,000	99,000
46	Karimnagar, [W]	...do..	13010304002	0	1,000	3,000	30,000	45,000	79,000
47	Chopadandi(New)	...do..	13010304003		1,000	3,000	30,000	0	34,000
48	Huzurabad	...do..	13030304002		1,500	4,000	30,000	20,000	55,500
49	Jammikunta	...do..	13040304001		1,000	3,000	30,000	20,000	54,000
	TOTAL:			0	6,500	18,000	1,62,000	1,35,000	3,21,500
	Rajanna Siricilla	Rajanna Siricilla							
50	Gambhiraopet(New)	...do..	14010304001	0	1,500	3,000	25,000	15,000	44,500
51	Agraharam	...do..	14020304002	0	1,500	3,000	30,000	30,000	64,500
	Total			0	3,000	6,000	55,000	45,000	1,09,000
	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		1,000	2,000	35,000	20,000	58,000
55	Yellareddy(New)	...do..	15040304001	0	5,000	4,000	40,000	10,000	59,000
	Total			0	10,000	14,000	1,50,000	1,30,000	3,04,000
	Sangareddy	Sangareddy							
56	Tara GDC, Sangareddy	...do..	16010304002	70,000	8,000	6,000	80,000	80,000	2,44,000
57	GDC(W), Sangareddy	...do..	16010304003	16,000	5,000	5,000	35,000	25,000	86,000
58	Jogipet(W), (New)	...do..	16020304001		1,500	3,000	28,000	15,000	47,500
59	Jogipet	...do..	16020307006	60,000	2,000	3,000	40,000	60,000	1,65,000
60	Narayanakhed(New)	...do..	16030304001		1,000	4,000	35,000	30,000	70,000
61	Patancheru(New)	...do..	16040304001		1,000	3,000	40,000	32,000	76,000
62	Sadasivapet	...do..	16050304001	30,000	4,000	4,000	45,000	20,000	1,03,000
64	Zaheerabad	...do..	16060304001		2,000	4,000	45,000	70,000	1,21,000
65	GDC(W), Zaheerabad(New)	...do..	16060304005		1,000	3,000	30,000	0	34,000
	TOTAL:			1,76,000	25,500	35,000	3,78,000	3,32,000	9,46,500
	Medak	Medak							
66	Medak	...do..	17010304001	25,000	8,000	6,000	52,000	60,000	1,51,000
67	Medak (W)(New)	...do..	17010304002	0	4,000	4,000	35,000	20,000	63,000
68	Narsapur (Kovur)(New)	...do..	17020304001	50,000	1,000	3,000	45,000	15,000	1,14,000
	TOTAL:			75,000	13,000	13,000	1,32,000	95,000	3,28,000

	Siddipet	Siddipet							
69	Siddipet	...do..	18010304002	0	6,000	6,000	50,000	65,000	1,27,000
70	Siddipet (W)(New)	...do..	18010304003	0	2,000	4,000	35,000	0	41,000
71	CHERIAL(New)	...do..	18020304052	0	2,000	3,000	20,000	10,000	35,000
72	Dubbak(New)	...do..	18030304001	0	1,000	3,000	30,000	10,000	44,000
73	Gajwel	...do..	18040304001	0	1,000	3,000	45,000	35,000	84,000
74	Gajwel (W)(New)	...do..	18040304002	0	2,000	3,000	45,000	40,000	90,000
75	Husnabaad(New)	...do..	18050304001	0	1,000	2,000	25,000		28,000
	TOTAL:			0	15,000	24,000	2,50,000	1,60,000	4,49,000
	Jangaon	Jangaon							
76	Jangaon		19010304046	0	1,000	5,000	40,000	30,000	76,000
	TOTAL:			0	1,000	5,000	40,000	30,000	76,000
	Yadhadri	Yadhadri							
77	GDC,Aler	...do..	20020304001	10,000	2,000	6,000	45,000	35,000	98,000
78	GDC,Ramannapet	...do..	20050304001		1,000	7,000	45,000	10,000	63,000
	TOTAL:			10,000	3,000	13,000	90,000	45,000	1,61,000
	Medchal	Medchal							
79	Kukatpally(New)	...do..	21040304001	0		5,000	35,000	25,000	65,000
80	Malkajiri(New)	...do..	21010304002	0	0	6,000	30,000	30,000	66,000
	TOTAL:			0	0	11,000	65,000	55,000	1,31,000
	Mahabubnagar	Mahabubnagar							
81	GDC(MVS), Mahabubnagar	...do..	22010304001	0	6,000	6,000	48,000	50,000	1,10,000
82	Mahaboobnagar, [W]	...do..	22010304002	0	5,000	4,000	35,000	50,000	94,000
83	Jadcharla	...do..	22020304001	0	4,000	3,000	35,000	70,000	1,12,000
84	GDC(W), Jedcherla	...do..	22020304002	0	1,500	3,000	25,000	0	29,500
	GDC,Narayanpet	...do..	22040304001		2,000	3,000	40,000	40,000	85,000
	TOTAL:			0	18,500	19,000	1,83,000	2,10,000	4,30,500
	Ranga Reddy	Ranga Reddy							
85	G.D.C.Sl.Pally	...do..	23010304002	0		3,000	35,000	0	38,000
86	Chevella(New)	...do..	23020304001	0		4,000	30,000	8,000	42,000
87	Hayathnagar(New)	...do..	23030304001	0		4,000	35,000	25,000	64,000
88	Ibrahimpnam(New)	...do..	23040304001	0		6,000	25,000	5,000	36,000
89	Pri.Shadnagar	...do..	23060304001	0		2,000	25,000	10,000	37,000
	TOTAL:			0	0	19,000	1,50,000	48,000	2,17,000
	Vikarabad	Vikarabad							
90	KODANGAL(New)	...do..	24020304001	0	2,000	4,000	75,000	0	81,000
91	Tandur(New)	...do..	24050307004	0	2,000	5,000	60,000	35,000	1,02,000
	TOTAL:			0	4,000	9,000	1,35,000	35,000	1,83,000

	Hyderabad	Hyderabad							
92	Govt.City College	...do..	25000304001			5,000	80,000	1,00,000	1,85,000
93	GDC(W), Begumpet	...do..	25000304002			5,000	80,000	1,00,000	1,85,000
94	BJR GDC vittalwadi	...do..	25000304083			5,000	80,000	1,00,000	1,85,000
95	Khairatabad	...do..	25000304084			5,000	80,000	1,00,000	1,85,000
96	GDC(W), Hussaini Alam	...do..	25000304086	80,000		7,000	80,000	1,00,000	2,67,000
97	GDC,AKLR Oriental, Nallakunta	...do..	25000304090	80,000		3,500	30,000	35,000	1,48,500
98	Nampally, [W]]	...do..	25000304091			6,000	1,00,000	1,20,000	2,26,000
99	GDC, Golconda	...do..	25000304100			3,000	40,000	0	43,000
100	GDC,Sithapal Mandi	...do..	25000304102			5000	40,000	0	45,000
	GDC,Chanchalguda	...do..	25000304103			5,000	35,000	10,000	50,000
	GDC,Falkanuma	...do..	25000304104			5,000	35,000	0	40,000
101	Vivekananda, GDC Vidyanagar	...do..	25000307022			5,000	80,000	1,00,000	1,85,000
	TOTAL:			1,60,000	0	59,500	7,60,000	7,65,000	17,44,500
	Jogulamba Gadwal	Jogulamba Gadwal							
102	Gadwal	...do..	26010304001	0	4,000	5,000	45,000	80,000	1,34,000
103	GDC, Gadwal (W)(New)	...do..	26010304002	0	2,000	4,000	25,000	0	31,000
104	SHANTHINAGAR(New)	...do..	26020304001		3,000	3,000	30,000	0	36,000
	TOTAL:			0	9,000	12,000	1,00,000	80,000	2,01,000
	Wanaparthy	Wanaparthy							
105	Wanaparthy, [M]	...do..	27010304001	0	4,000	5,000	35,000	70,000	1,14,000
106	Wanaparthy, [W]	...do..	27010304002	0	2,000	5,000	40,000	20,000	67,000
107	GDC,Pebbair(New)	...do..	27010304003	0	1,000	1,000	20,000	5,000	27,000
108	ATMAKUR (A)	...do..	27020304001	0	4,000	5,000	30,000	3,000	42,000
	TOTAL:			0	11,000	16,000	1,25,000	98,000	2,50,000
	Nagarkurnool	Nagarkurnool							
109	G.D.C. Palem	...do..	28010304002	0	3,000	6,000	40,000	50,000	99,000
110	Oriental Collee, Palem.Nkur	...do..	28010304003	0	2,000	4,000	25,000	0	31,000
111	GDC,Nagarkurnool (New)		28010304005	0	3,000	3,000	25,000	5,000	36,000
112	GDC(W),Nagarkurnool (New)	...do..	28010304006	0	2,000	3,000	25,000		30,000
113	Kondanagula	...do..	28020304001	0	2,000	4,000	30,000	15,000	51,000
114	Amaraabad(New)	...do..	28020304002	0	2,000	3,000	25,000	10,000	40,000

115	Kalwakurthy(New)	...do..	28030304001	0	2,000	4,000	25,000	5,000	36,000
116	Kollapur(New)	...do..	28040304001	0	1,000	3,000	25,000	5,000	34,000
	TOTAL:			0	17,000	30,000	2,20,000	90,000	3,57,000
	Nalgonda	Nalgonda							
118	Nalgonda, [w]	...do..	29010304001	0	3,000	3,000	40,000	60,000	1,06,000
117	Nalgonda, [m]	...do..	29010304002	0	1,000	4,000	40,000	50,000	95,000
119	Chanduru(New)	...do..	29020304001	0	8,000	7,000	15,000	10,000	40,000
120	Devarakonda	...do..	29030304002	0	3,000	1,000	30,000	70,000	1,04,000
121	KNM GDC, Miryalaguda	...do..	29040304001	0	5,000		30,000	20,000	55,000
122	Nakrekal(New)	...do..	29050304001	0	4,000	3,000	20,000	15,000	42,000
	TOTAL:			0	24,000	18,000	1,75,000	2,25,000	4,42,000
	Suryapet	Suryapet							
123	Huzurnagar(New)	...do..	30020304001	0	2,000	4,000	32,000	10,000	48,000
124	Kodad	...do..	30030307002	0	7,000	6,000	50,000	45,000	1,08,000
	TOTAL:			0	9,000	10,000	82,000	55,000	1,56,000
	Khammam	Khammam							
125	Khammam, [M]	...do..	31010304001		9,000	8,000	75,000	80,000	1,72,000
126	Khammam,[W]	...do..	31010304003		4,000	4,000	35,000	50,000	93,000
127	GDC, Madhira	...do..	31030304002	0	3,000	4,000	20,000	10,000	37,000
128	Nelakondapalli(New)	...do..	31040304004		3,000	2,500	25,000	0	30,500
129	Sattupalli	...do..	31050304002	20,000	3,000	3,000	21,000	10,000	57,000
	TOTAL:			20,000	22,000	21,500	1,76,000	1,50,000	3,89,500
130	AO,O/oCCE,TS, Hyderabad	PAO,hyderbad	25000304088						
131	AO,O/oRJD,Warangal	DTO,Warangal		0			0		0
	GRAND TOTAL			5,87,000	3,00,000	5,18,500	50,00,000	39,60,000	1,03,65,500
Rs.1,03,65,500 /- (Rupees One Crore Three Lakhs Sixty Five Thousand and Five Hundred Only)									

Sd/-NAVIN MITTAL, IAS
COMMISSIONER OF COLLEGIATE EDUCATION

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

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-CIMS

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O R D E R:

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.

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.

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

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 -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	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, Utnoor	...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..	03040304001	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	Giriraj 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

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14	Armoor	...do..	05020304001	0	2,000	0	40,000	50,000	92,000
15	Morthad(New)	...do..	05030304001	0	0	2,000	20,000	6,000	28,000
16	GDC, Bheemgal(New)	...do..	05030304002	0	1,000	0	10,000	5,000	16,000
17	Bodhan	...do..	05040304001	16,000	2,000	2,000	35,000	74,000	1,29,000
18	MM GDC, Belal, Shakarnagar	...do..	05040304002	0	1,000	0	15,000	15,000	31,000
	TOTAL:			16,000	17,000	8,000	2,30,000	4,83,500	7,54,500
	Jagtial	Jagtial							
19	Jagtial (M)	...do..	06010304001	0	0	0	20,000	0	20,000
20	Jagtial, [W]	...do..	06010304002	0	3,000	3,000	35,000	10,000	51,000
21	Koratla	...do..	06030304001	0	0	25,000	20,000	40,000	85,000
22	Metpally(New)	...do..	06040304002	0	0	0	0	10,000	10,000
	Raikal		06010304004	0	0	0	0	0	0
	TOTAL:			0	3,000	28,000	75,000	60,000	1,66,000
	Peddapalli	Peddapalli							
23	Peddapalli	...do..	07010304001	0	2,000	0	20,000	5,000	27,000
24	Manthani	...do..	07020304001	0	0	11,000	15,000	10,000	36,000
25	Godavarikhani	...do..	07030304002	0	2,000	2,000	25,000	15,000	44,000
	TOTAL:			0	4,000	13,000	60,000	30,000	1,07,000
	Jayashanker Bhoopalpalli	Jayashan r Bhoopalp alli							
26	Bhoopalalpally	...do..	08010304054	0	0	0	15,000	20,000	35,000
27	GDC, Eturinagaram(New)	...do..	08020304049	0	5,000	8,000	25,000	1,00,000	1,38,000
28	Mahadevpur(New)	...do..	08030304001	0	2,500	1,500	20,000	50,000	74,000
29	Mulugu	...do..	08040304029	0	4,000	0	50,000	45,000	99,000
	Total			0	11,500	9,500	1,10,000	2,15,000	3,46,000
	Bhadradi Kothagudem	Bhadradi Kothagude m							

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

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.Rangasaipet , 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							
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

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49	Jammikunta	...do..	13040304001	0	0	0	0	0	0
	TOTAL:			58,400	9,000	51,000	1,10,000	1,20,000	3,48,400
	Rajanna Siricilla	Rajanna Siricilla							
50	Gambhiraopet(New)	...do..	14010304001	0	0	0	15,000	0	15,000
51	Agraharam	...do..	14020304002	0	0	0	15,000	1,00,000	1,15,000
	Total			0	0	0	30,000	1,00,000	1,30,000
	Kamareddy	Kamareddy							
52	Kamareddy	...do..	15010304001	0	3,000	4,000	45,000	1,50,000	2,02,000
53	Bhanswada	...do..	15020304001	0	2,000	1,000	50,000	99,900	1,52,900
54	Bichukonda	...do..	15030304001	48,000	0	0	20,000	20,000	88,000
55	Yellareddy(New)	...do..	15040304001	0	2,000	1,000	30,000	10,000	43,000
	Total			48,000	7,000	6,000	1,45,000	2,79,900	4,85,900
	Sangareddy	Sangareddy							
56	Tara GDC, Sangareddy	...do..	16010304002	0	3,000	5,000	70,000	80,000	1,58,000
57	GDC(W), Sangareddy	...do..	16010304003	9,000	0	10,000	25,000	20,000	64,000
58	Jogipet(W), (New)	...do..	16020304001		0	0	0	0	0
59	Jogipet	...do..	16020307006	50,000	2,000	6,000	25,000	60,000	1,43,000
60	Narayanakhed(New)	...do..	16030304001	0	0	1,500	20,000	30,000	51,500
61	Patancheru(New)	...do..	16040304001	0	3,000	3,000	30,000	32,000	68,000
62	Sadasivapet	...do..	16050304001	5,000	4,000	4,000	20,000	20,000	53,000
64	Zaheerabad	...do..	16060304001		3,000	4,000	30,000	50,000	87,000
65	GDC(W), Zaheerabad(New)	...do..	16060304005	0	0	0	0	0	0
	TOTAL:			64,000	15,000	33,500	2,20,000	2,92,000	6,24,500
	Medak	Medak							
66	Medak	...do..	17010304001	0	2,000	3,000	45,000	60,000	1,10,000
67	Medak (W)(New)	...do..	17010304002	0	1,000	3,500	20,000	15,000	39,500
68	Narsapur (Kovur) (New)	...do..	17020304001	10,000	1,000	1,000	20,000	15,000	47,000

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	TOTAL:			10,000	4,000	7,500	85,000	90,000	1,96,500
	Siddipet	Siddipet							
69	Siddipet	...do..	18010304002	0	10,000	20,000	80,000	1,20,000	2,30,000
70	Siddipet (W)(New)	...do..	18010304003	0	1,000	10,000	20,000	0	31,000
71	CHERIAL(New)	...do..	18020304052	0	1,000	500	20,000	0	21,500
72	Dubbak(New)	...do..	18030304001	0	1,000	0	15,000	15,000	31,000
73	Gajwel	...do..	18040304001	0	3,000	1,500	35,000	50,000	89,500
74	Gajwel (W)(New)	...do..	18040304002	0	0	0	0	0	0
75	Husnabaad(New)	...do..	18050304001	0	0	1,000	15,000	10,000	26,000
	TOTAL:			0	16,000	33,000	1,85,000	1,95,000	4,29,000
	Jangaon	Jangaon							
76	Jangaon		19010304046	0	2,000	10,000	40,000	60,000	1,12,000
	TOTAL:			0	2,000	10,000	40,000	60,000	1,12,000
	Yadhadri	Yadhadri							
77	GDC,Aler	...do..	20020304001	0	2,000	0	15,000	0	17,000
78	GDC,Ramannapet	...do..	20050304001	15,000	2,000	7,000	25,000	30,000	79,000
	TOTAL:			15,000	4,000	7,000	40,000	30,000	96,000
	Medchal	Medchal							
79	Kukatpally(New)	...do..	21040304001	0	3,000	2,000	40,000	5,000	50,000
80	Malkajgiri(New)	...do..	21010304002	0	2,000	0	25,000	15,000	42,000
	TOTAL:			0	5,000	2,000	65,000	20,000	92,000
	Mahabubnagar	Mahabubnagar							
81	GDC(MVS), Mahabubnagar	...do..	22010304001	0	5,000	10,000	1,10,000	1,00,000	2,25,000
82	Mahaboobnagar, [W]	...do..	22010304002	0	5,000	5,000	65,000	60,000	1,35,000
83	Jadcharla	...do..	22020304001	0	3,000	3,000	50,000	50,000	1,06,000
84	GDC(W), Jedcherla	...do..	22020304002	0	0	0	0	0	0
	GDC,Narayanpet	...do..	22040304001	0	3,000	3,000	40,000	25,000	71,000
	TOTAL:			0	16,000	21,000	2,65,000	2,35,000	5,37,000
	Ranga Reddy	Ranga Reddy							

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

85	G.D.C.Sl.Pally	...do..	23010304002	0	0	4,000	5,000	0	9,000
86	Chevella(New)	...do..	23020304001	0	2,000	15,000	25,000	8,000	50,000
87	Hayathnagar(New)	...do..	23030304001	6,000	0	1,500	40,000	15,000	62,500
88	Ibrahimpatnam(New)	...do..	23040304001	0	0	10,000	0	5,000	15,000
89	Prl.Shadnagar	...do..	23060304001	0	0	2,000	20,000	15,000	37,000
	TOTAL:			6,000	2,000	32,500	90,000	43,000	1,73,500
	Vikarabad	Vikarabad							
90	KODANGAL(New)	...do..	24020304001	0	0	2,000	20,000	10,000	32,000
91	Tandur(New)	...do..	24050307004	0	0	5,500	30,000	25,000	60,500
	TOTAL:			0	0	7,500	50,000	35,000	92,500
	Hyderabad	Hyderabad							
92	Govt.City College	...do..	25000304001	0	0	5,000	1,00,000	5,00,000	6,05,000
93	GDC(W), Begumpet	...do..	25000304002	0	0	3,000	50,000	1,20,000	1,73,000
94	BJR GDC vittalwadi	...do..	25000304083	0	2,000	1,500	25,000	1,00,000	1,28,500
95	Khairatabad	...do..	25000304084	0	0	5,000	50,000	1,50,000	2,05,000
96	GDC(W), Hussaini Alam	...do..	25000304086	0	0	10,000	90,000	0	1,00,000
97	GDC,AKLR Oriental, Nallakunta	...do..	25000304090	0	0	0	15,000	50,000	65,000
98	Nampally, [W]]	...do..	25000304091	0	0	5,000	1,75,000	1,50,000	3,30,000
99	GDC, Golconda	...do..	25000304100	0	0	1,000	50,000	35,000	86,000
100	GDC,Sithapal Mandi	...do..	25000304102	0	500	0	50,000	0	50,500
	GDC,Chanchalguda	...do..	25000304103	0	0	5,000	25,000	40,000	70,000
	GDC,Falkanuma	...do..	25000304104	0	0	8,000	50,000	5,000	63,000
101	Vivekananda, GDC Vidyanagar	...do..	25000307022	0	0	0	1,00,000	50,000	1,50,000
	TOTAL:			0	2,500	43,500	7,80,000	12,00,000	20,26,000
	Jogulamba Gadwal	Jogulamba Gadwal							
102	Gadwal	...do..	26010304001	30,000	5,000	5,000	75,000	80,000	1,95,000

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

103	GDC, Gadwal (W) (New)	...do..	26010304002	0	2,000	2,000	25,000	15,000	44,000
104	SHANTHINAGAR(New)	...do..	26020304001	0	3,000	1,000	20,000	10,000	34,000
	TOTAL:			30,000	10,000	8,000	1,20,000	1,05,000	2,73,000
	Wanaparthy	Wanaparthy							
105	Wanaparthy, [M]	...do..	27010304001	0	3,000	5,000	40,000	50,000	98,000
106	Wanaparthy, [W]	...do..	27010304002	0	4,000	3,000	35,000	30,000	72,000
107	GDC,Pebbair(New)	...do..	27010304003	0	2,000	500	15,000	3,000	20,500
108	ATMAKUR (A)	...do..	27020304001	0	2,000	1,000	20,000	3,000	26,000
	TOTAL:			0	11,000	9,500	1,10,000	86,000	2,16,500
	Nagarkurnool	Nagarkurnool							
109	G.D.C. Palem	...do..	28010304002	0	3,000	3,000	15,000	20,000	41,000
110	Oriental Collee, Palem.Nkur	...do..	28010304003	0	1,000	500	5,000	5,000	11,500
111	GDC,Nagarkurnool (New)		28010304005	0	3,000	3,000	20,000	5,000	31,000
112	GDC(W),Nagarkurnool (New)	...do..	28010304006	0	2,000	1,000	15,000	10,000	28,000
113	Kondanagula	...do..	28020304001	0	3,000	3,000	20,000	15,000	41,000
114	Amaraabad(New)	...do..	28020304002	0	1,000	1,000	15,000	5,000	22,000
115	Kalwakurthy(New)	...do..	28030304001	0	3,000	2,000	15,000	7,200	27,200
116	Kollapur(New)	...do..	28040304001	0	2,000	2,000	15,000	5,000	24,000
	TOTAL:			0	18,000	15,500	1,20,000	72,200	2,25,700
	Nalgonda	Nalgonda							
118	Nalgonda, [w]	...do..	29010304001	0	5,000	10,000	60,000	0	75,000
117	Nalgonda, [m]	...do..	29010304002	0	10,000	25,000	1,50,000	75,000	2,60,000
119	Chanduru(New)	...do..	29020304001	0	0	10,000	15,000	10,000	35,000
120	Devarakonda	...do..	29030304002	0	0	10,000	30,000	75,000	1,15,000
121	KNM GDC, Miryalaguda	...do..	29040304001	0	5,000	3,000	25,000	10,000	43,000
122	Nakrekal(New)	...do..	29050304001	0	0	0	0	0	0

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

	TOTAL:			0	20,000	58,000	2,80,000	1,70,000	5,28,000
	Suryapet	Suryapet							
123	Huzurnagar(New)	...do..	30020304001	0	2,000	3,000	15,000	15,000	35,000
124	Kodad	...do..	30030307002	0	5,000	5,000	30,000	50,000	90,000
	TOTAL:			0	7,000	8,000	45,000	65,000	1,25,000
	Khammam	Khammam							
125	Khammam, [M]	...do..	31010304001	0	10,000	70,000	1,50,000	4,50,000	6,80,000
126	Khammam,[W]	...do..	31010304003	0	4,000	6,000	30,000	50,000	90,000
127	GDC, Madhira	...do..	31030304002	8,000	0	1,000	15,000	5,000	29,000
128	Nelakondapalli(New)	...do..	31040304004	0	4,000	2,500	15,000	0	21,500
129	Sattupalli	...do..	31050304002	0	5,000	10,000	30,000	50,000	95,000
	TOTAL:			8,000	23,000	89,500	2,40,000	5,55,000	9,15,500
130	AO,O/oCCE,TS, Hyderabad	PAO,Hyderba d	25000304088				0		0
131	AO,O/o RJD,Warangal	DTO,Warang al		0					0
	GRAND TOTAL			4,79,400	2,83,500	6,61,000	40,85,000	57,02,900	1,12,11,800
Rs.1,12,11,800 /- (Rupees One Crore Twelve Lakhs Eleven Thousand and Eight Hundred Only)									

Commissionerate of Collegiate Education - SC & ST Development funds proposed distribution for Spoken Tutorials IIT Bombay based o their Strength

S.No.	District	College Name	SC Students	ST Students	Total	SC Amount	ST Amount	Total	SC	ST	Proposed Amount
1	Adilabad	Government Degree College For Women, Adilabad	87	74	161	21750	18500	40250	12500	12500	25000
2	Adilabad	Government Degree College, Adilabad	196	188	384	49000	47000	96000	12500	12500	25000
3	Adilabad	Government Degree College, Utnoor	23	398	421	5750	99500	105250	5750	19250	25000
4	Hyderabad	Government City College (Autonomous), Hyderabad	627	421	1048	156750	105250	262000	12500	12500	25000
5	Hyderabad	Babu Jagjeevan Ram Govt. Degree College, Narayanaguda	349	194	543	87250	48500	135750	12500	12500	25000
6	Hyderabad	Government Degree College For Women (Autonomous), Begumpet	534	153	687	133500	38250	171750	12500	12500	25000
7	Hyderabad	Govt. Degree College, Seethapalmandi	127	43	170	31750	10750	42500	12500	12500	25000
8	Hyderabad	Indira Priyadarshini Govt. Degree College For Women, Nampally	187	54	241	46750	13500	60250	12500	12500	25000
9	Hyderabad	New Government Degree College, Khairatabad	357	147	504	89250	36750	126000	12500	12500	25000
10	Hyderabad	Vivekananda Govt. Degree College, Vidvanagar	236	98	334	59000	24500	83500	12500	12500	25000
11	Jagitial	Government Degree & Pg College For Women, Jagitial	195	42	237	48750	10500	59250	12500	12500	25000
12	Jagitial	Sknr Government Arts & Science College, Jagitial	174	29	203	43500	7250	50750	12500	12500	25000
13	Jangaon	ABV Government Degree College, Jangaon	358	114	472	89500	28500	118000	12500	12500	25000
14	Jayashankar	Government Degree College, Eturnagaram	161	286	447	40250	71500	111750	12500	12500	25000
15	Jayashankar	Government Degree College, Mulugu	74	140	214	18500	35000	53500	12500	12500	25000
16	Jogulamba	Govt. Degree College For Women, Gadwal	134	9	143	33500	2250	35750	12500	12500	25000
17	Jogulamba	M A L D Govt Degree College, Gadwal	386	30	416	96500	7500	104000	12500	12500	25000
18	Kamareddy	Govt. Arts & Science College, Kamareddy	496	277	773	124000	69250	193250	12500	12500	25000
19	Kamareddy	Govt. Degree College, Bichkunda	88	20	108	22000	5000	27000	12500	12500	25000
20	Kamareddy	Govt. Degree College, Yellareddy	130	73	203	32500	18250	50750	12500	12500	25000

File No.CCE-AC/TSKC/MoA/1/2019-ACADEMIC CELL

S.No.	District	College Name	SC Students	ST Students	Total	SC Amount	ST Amount	Total	SC	ST	Proposed Amount
21	Karimnagar	Government Degree College For Women, Karimnagar	776	152	928	194000	38000	232000	12500	12500	25000
22	Karimnagar	Government Degree & Pg College, Jammikunta	363	11	374	90750	2750	93500	12500	12500	25000
23	Karimnagar	SRR Govt, Arts And Science College, Karimnagar	1002	223	1225	250500	55750	306250	12500	12500	25000
24	Khammam	Government Degree & Pg College For Women, Khammam	164	225	389	41000	56250	97250	12500	12500	25000
25	Khammam	Sr & Bgnr Govt. Arts & Science College (Autonomous), Khammam	764	962	1726	191000	240500	431500	12500	12500	25000
26	Khammam	Government Degree College, Manuguru	85	189	274	21250	47250	68500	12500	12500	25000
27	Khammam	Government Degree College, Yellandu	11	164	175	2750	41000	43750	2750	22250	25000
28	Khammam	J.V.R. Government College, Sathupally	170	532	702	42500	133000	175500	12500	12500	25000
29	Kothagudem	SR Government Arts & Science College, Kothagudem	63	348	411	15750	87000	102750	12500	12500	25000
30	Kothagudem	Government Degree College, Bhadrachalam	178	509	687	44500	127250	171750	12500	12500	25000
31	Kothagudem	Government Degree College, Paloncha	47	232	279	11750	58000	69750	11750	13250	25000
32	Mahabubabad	Government Degree College, Mahabubabad	147	197	344	36750	49250	86000	12500	12500	25000
33	Mahabubnagar	NTR Govt. Degree College For Women, Mahabubnagar	1155	141	1296	288750	35250	324000	12500	12500	25000
34	Mahabubnagar	Dr.BRR Govt College, Jadcharla	343	197	540	85750	49250	135000	12500	12500	25000
35	Mahabubnagar	Govt. Degree College For Women, Jadcherla	68	38	106	17000	9500	26500	12500	12500	25000
36	Mahabubnagar	M.V.S Govt. Arts And Science College, Mahabubnagar	692	349	1041	173000	87250	260250	12500	12500	25000
37	Mancherial	Government Degree College, Mancherial	186	147	333	46500	36750	83250	12500	12500	25000
38	Mancherial	Government Degree College, Bellampally	94	17	111	23500	4250	27750	12500	12500	25000
39	Mancherial	Government Degree College, Chennoor	110	18	128	27500	4500	32000	12500	12500	25000
40	Medak	Govt. Degree College-Co-Ed, Medak	256	119	375	64000	29750	93750	12500	12500	25000
41	Medchal	Govt. Degree College, Kukatpally	294	111	405	73500	27750	101250	12500	12500	25000
42	Medchal	Govt. Degree College, Malkajgiri	173	57	230	43250	14250	57500	12500	12500	25000

File No.CCE-AC/TSKC/MoA/1/2019-ACADEMIC CELL

S.No.	District	College Name	SC Students	ST Students	Total	SC Amount	ST Amount	Total	SC	ST	Proposed Amount
43	Nagarkurnool	Govt. Degree College (Co-Edn.), Nagarkurnool	135	17	152	33750	4250	38000	12500	12500	25000
44	Nagarkurnool	Govt. Degree College, Kalwakurthy	102	31	133	25500	7750	33250	12500	12500	25000
45	Nagarkurnool	Govt. Degree College, Kodangal	88	34	122	22000	8500	30500	12500	12500	25000
46	Nagarkurnool	Sri Uma Maheshwara Govt.Deg. College, Kondanaagula	79	71	150	19750	17750	37500	12500	12500	25000
47	Nalgonda	Govt.Degree College For Women, Nalgonda	372	106	478	93000	26500	119500	12500	12500	25000
48	Nalgonda	Nagarjuna Govt. Degree College (Autonomous), Nalgonda	903	306	1209	225750	76500	302250	12500	12500	25000
49	Nalgonda	KNM Govt. Degree College, Miryalaguda	141	96	237	35250	24000	59250	12500	12500	25000
50	Nalgonda	MKR Govt. Degree College, Deverkonda	233	212	445	58250	53000	111250	12500	12500	25000
51	Nirmal	Government Degree College, Nirmal	121	80	201	30250	20000	50250	12500	12500	25000
52	Nizamabad	Girraj Govt. College (Autonomous), Nizamabad	691	433	1124	172750	108250	281000	12500	12500	25000
53	Nizamabad	Government Degree College, Dharpally	43	98	141	10750	24500	35250	10750	14250	25000
54	Nizamabad	Govt. Degree College, Armoor	101	42	143	25250	10500	35750	12500	12500	25000
55	Nizamabad	Govt. Degree College, Bodhan	252	63	315	63000	15750	78750	12500	12500	25000
56	Nizamabad	S.R.N.K. Govt. Degree College, Banswada	201	217	418	50250	54250	104500	12500	12500	25000
57	Peddapally	Government Degree & Pg College, Peddapally	100	4	104	25000	1000	26000	12500	12500	25000
58	Peddapally	Government Degree & Pg College, Godavarikhani	250	25	275	62500	6250	68750	12500	12500	25000
59	Peddapally	Government Degree College,Manthani	108	21	129	27000	5250	32250	12500	12500	25000
60	Ranga Reddy	Govt. Degree College, Chevella	99	22	121	24750	5500	30250	12500	12500	25000
61	Ranga Reddy	Govt. Degree College, Hayathnagar	232	153	385	58000	38250	96250	12500	12500	25000
62	Ranga Reddy	Govt. Degree College, Ibrahimpatnam	162	78	240	40500	19500	60000	12500	12500	25000
63	Ranga Reddy	Govt.Degree College, Shadnagar	151	57	208	37750	14250	52000	12500	12500	25000
64	Sanga Reddy	Govt. Degree College, Narayankhed	50	59	109	12500	14750	27250	12500	12500	25000

File No.CCE-AC/TSKC/MoA/1/2019-ACADEMIC CELL

S.No.	District	College Name	SC Students	ST Students	Total	SC Amount	ST Amount	Total	SC	ST	Proposed Amount
65	Sanga Reddy	Govt. Degree College, Patancheru	176	45	221	44000	11250	55250	12500	12500	25000
66	Sanga Reddy	Govt. Degree College, Zaheerabad	96	28	124	24000	7000	31000	12500	12500	25000
67	Sanga Reddy	Govt.Degree College, Sadasivpet	148	12	160	37000	3000	40000	12500	12500	25000
68	Sanga Reddy	Nehru Memorial Govt. Degree College, Jojipet	128	50	178	32000	12500	44500	12500	12500	25000
69	Sangareddy	Govt.Degree College For Women, Sangareddy	94	31	125	23500	7750	31250	12500	12500	25000
70	Sangareddy	Tara Government Degree & P.G. College (Autonomous), Sangareddy	692	294	986	173000	73500	246500	12500	12500	25000
71	Siddipet	Government Degree College (Autonomous), Siddipet	828	250	1078	207000	62500	269500	12500	12500	25000
72	Siddipet	Govt. Degree College For Women, Siddipet	119	27	146	29750	6750	36500	12500	12500	25000
73	Siddipet	Govt. Degree College For Women, Gajwel	189	40	229	47250	10000	57250	12500	12500	25000
74	Siddipet	Govt. Degree College, Dubbak	117	9	126	29250	2250	31500	12500	12500	25000
75	Siddipet	Govt.Degree College (For Men), Gajwel	236	49	285	59000	12250	71250	12500	12500	25000
76	Suryapet	KRR Govt. Arts & Science College, Kodad	295	164	459	73750	41000	114750	12500	12500	25000
77	Vikarabad	Govt. Degree College, Tandur	145	60	205	36250	15000	51250	12500	12500	25000
78	Wanaparthy	Govt.Degree College (Co-Ed), Wanaparthy	286	114	400	71500	28500	100000	12500	12500	25000
79	Wanaparthy	Govt.Degree Collgege For Women, Wanaparthy	179	67	246	44750	16750	61500	12500	12500	25000
80	Wanaparthy	Govt. Degree College, Atmakur	110	11	121	27500	2750	30250	12500	12500	25000
81	Warangal Rural	Government Degree College, Narsampet, Warangal	81	191	272	20250	47750	68000	12500	12500	25000
82	Warangal Rural	Government Degree College, Thorrur, Warangal	80	34	114	20000	8500	28500	12500	12500	25000
83	Warangal Urban	Kakatiya Government College (KDC), Hanamkonda	958	467	1425	239500	116750	356250	12500	12500	25000
84	Warangal Urban	Pingle Government College For Women, Hanamkonda	508	339	847	127000	84750	211750	12500	12500	25000
85	Yadadri	Govt. Degree College, Alair	91	12	103	22750	3000	25750	12500	12500	25000
86	Yadadri	Govt.Degree College, Ramannapet	187	10	197	46750	2500	49250	12500	12500	25000

File No.CCE-AC/TSKC/MoA/1/2019-ACADEMIC CELL

S.No.	District	College Name	SC Students	ST Students	Total	SC Amount	ST Amount	Total	SC	ST	Proposed Amount
		TOTAL							1,056,000	1,094,000	2,150,000

Commissioner of Collegiate Education

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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O R D E R:

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

12/10/2018

20	Jagtial, [W]	...do..	06010304002	0	2,500	3,000	25,000	25,000	55,500
21	Koratla	...do..	06030304001	0	4,000	3,000	20,000	25,000	52,000
22	Metpally(New)	...do..	06040304002	0	2,000	5,000	40,000	10,000	57,000
	Raikal		06010304004		2,000	3,000	25,000	10,000	40,000
	TOTAL:			0	13,000	20,000	1,50,000	1,55,000	3,38,000
	Peddapalli	Peddapalli							
23	Peddapalli	...do..	07010304001		5,000	3,000	25,000	25,000	58,000
24	Manthani	...do..	07020304001	0	5,000	3,000	20,000	20,000	48,000
25	Godavarikhani	...do..	07030304002		2,000	4,000	20,000	15,000	41,000
	TOTAL:			0	12,000	10,000	65,000	60,000	1,47,000
	Jayashanker Bhoopalpalli	Jayashanker Bhoopalpalli							
26	Bhoopalaipally	...do..	08010304054	0	2,500	4,000	35,000	0	41,500
27	GDC, Eturinagaram(New)	...do..	08020304049	0	5,000	0	65,000	40,000	1,10,000
28	Mahadevpur(New)	...do..	08030304001	0	2,500	4,000	50,000	10,000	66,500
29	Mulugu	...do..	08040304029	0	2,500	4,000	80,000	40,000	1,26,500
	Total			0	12,500	12,000	2,30,000	90,000	3,44,500
	Bhadradri Kothagudem	Bhadradri Kothagudem							
30	Paloncha	...do..	09010304001		5,500	6,000	30,000	32,000	73,500
31	Kothagudem	...do..	09010304002		5,000	4,000	25,000	25,000	59,000
32	Bhadrachalam	...do..	09030304001	30,000	5,000	4,000	45,000	40,000	1,24,000
33	Manugoor(New)	...do..	09040304001		7,000	5,000	35,000	15,000	62,000
34	yellandu	...do..	09050304001		5,000	3,000	25,000	25,000	58,000
	TOTAL:			30,000	27,500	22,000	1,60,000	1,37,000	3,76,500
	Mahabubabad	Mahabubabad							
35	Mahabubabad	...do..	10010304002	35,000	3,000	8,000	85,000	65,000	1,96,000
36	Garla(New)	...do..	10010304026		3,000	3,000	25,000	10,000	41,000
37	THORRURU(New)	...do..	10030304053		3,000	2,000	25,000	10,000	40,000
38	MARIPEDA(New)	...do..	10030304061		3,000	5,000	70,000	10,000	88,000
	TOTAL:			35,000	12,000	18,000	2,05,000	95,000	3,65,000
	Warangal (R)	Warangal (R)							
39	Narasampet	...do..	11020304003	0	2,000	5,000	45,000	45,000	97,000
40	Parkal(New)	...do..	11030304039	0	2,000	3,000	30,000	6,000	41,000
41	GDC, Wardannapet(New)	...do..	11040304062	0	2,000	3,000	30,000	10,000	45,000
	TOTAL:			0	6,000	11,000	1,05,000	61,000	1,83,000

	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	ajanna 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	35,000	20,000	63,000

68	Narsapur (Kovur)(New	...do..	17020304001	40,000	2,000	3,000	45,000	15,000	1,05,000
	TOTAL:			60,000	14,000	13,000	1,32,000	95,000	3,14,000
	Siddipet	Siddipet							
69	Siddipet	...do..	18010304002	0	6,000	6,000	50,000	65,000	1,27,000
70	Siddipet (W)(New)	...do..	18010304003	0	2,000	4,000	35,000	0	41,000
71	CHERIAL(New)	...do..	18020304052	0	2,000	3,000	20,000	10,000	35,000
72	Dubbak(New)	...do..	18030304001	0	2,000	3,000	30,000	10,000	45,000
73	Gajwel	...do..	18040304001	0	2,000	3,000	45,000	35,000	85,000
74	Gajwel (W)(New)	...do..	18040304002	0	2,000	3,000	45,000	40,000	90,000
75	Husnabaad(New)	...do..	18050304001	0	2,000	2,000	25,000		29,000
	TOTAL:			0	18,000	24,000	2,50,000	1,60,000	4,52,000
	Jangaon	Jangaon							
76	Jangaon		19010304046	0	3,000	5,000	40,000	30,000	78,000
	TOTAL:			0	3,000	5,000	40,000	30,000	78,000
	Yadhadri	Yadhadri							
77	GDC,Aler	...do..	20020304001	10,000	2,000	6,000	45,000	35,000	98,000
78	GDC,Ramannapet	...do..	20050304001		2,000	7,000	45,000	10,000	64,000
	TOTAL:			10,000	4,000	13,000	90,000	45,000	1,62,000
	Medchal	Medchal							
79	Kukatpally(New)	...do..	21040304001	0		5,000	35,000	25,000	65,000
80	Malkajgiri(New)	...do..	21010304002	0	0	6,000	30,000	30,000	66,000
	TOTAL:			0	0	11,000	65,000	55,000	1,31,000
	Mahabubnagar	Mahabubnagar							
81	GDC(MVS), Mahabubnagar	...do..	22010304001	0	6,000	6,000	48,000	50,000	1,10,000
82	Mahaboobnagar, [W]	...do..	22010304002	0	5,000	4,000	35,000	50,000	94,000
83	Jadcharla	...do..	22020304001	0	4,000	3,000	35,000	70,000	1,12,000
84	GDC(W), Jedcherla	...do..	22020304002	0	2,500	3,000	25,000	0	30,500
	GDC,Narayanpet	...do..	22040304001		3,000	3,000	40,000	40,000	86,000
	TOTAL:			0	20,500	19,000	1,83,000	2,10,000	4,32,500
	Ranga Reddy	Ranga Reddy							
85	G.D.C.SI.Pally	...do..	23010304002	0		3,000	35,000	0	38,000
86	Chevella(New)	...do..	23020304001	0		4,000	30,000	8,000	42,000
87	Hayathnagar(New)	...do..	23030304001	0		4,000	35,000	25,000	64,000
88	Ibrahimpattam(New)	...do..	23040304001	0		6,000	25,000	5,000	36,000
89	PrI.Shadnagar	...do..	23060304001	0		2,000	25,000	10,000	37,000
	TOTAL:			0	0	19,000	1,50,000	48,000	2,17,000
	Vikarabad	Vikarabad							
90	KODANGAL(New)	...do..	24020304001	0	6,000	4,000	80,000	6,000	96,000

91	Tandur(New)	...do..	24050307004	0	3,000	5,000	60,000	35,000	1,03,000
	TOTAL:			0	9,000	9,000	1,40,000	41,000	1,99,000
	Hyderabad	Hyderabad							
92	Govt.City College	...do..	25000304001			5,000	80,000	1,00,000	1,85,000
93	GDC(W), Begumpet	...do..	25000304002			5,000	80,000	1,00,000	1,85,000
94	BJR GDC vittalwadi	...do..	25000304083			5,000	80,000	1,00,000	1,85,000
95	Khairatabad	...do..	25000304084			5,000	80,000	1,00,000	1,85,000
96	GDC(W), Hussaini Alam	...do..	25000304086	65,000		7,000	80,000	1,00,000	2,52,000
97	GDC,AKLR Oriental, Nallakunta	...do..	25000304090	65,000		3,500	30,000	35,000	1,33,500
98	Nampally, [W]]	...do..	25000304091			6,000	1,00,000	1,20,000	2,26,000
99	GDC, Golconda	...do..	25000304100			3,000	40,000	0	43,000
100	GDC,Sithapal Mandi	...do..	25000304102			5000	40,000	0	45,000
	GDC,Chanchalguda	...do..	25000304103			5,000	35,000	10,000	50,000
	GDC,Falkanuma	...do..	25000304104			5,000	35,000	0	40,000
101	Vivekananda, GDC Vidyanagar	...do..	25000307022			5,000	80,000	1,00,000	1,85,000
	TOTAL:			1,30,000	0	59,500	7,60,000	7,65,000	17,14,500
	Jogulamba Gadwal	Jogulamba Gadwal							
102	Gadwal	...do..	26010304001	0	10,000	5,000	45,000	80,000	1,40,000
103	GDC, Gadwal (W)(New)	...do..	26010304002	0	6,000	4,000	25,000	0	35,000
104	SHANTHINAGAR(New)	...do..	26020304001		6,000	3,000	30,000	0	39,000
	TOTAL:			0	22,000	12,000	1,00,000	80,000	2,14,000
	Wanaparthy	Wanaparthy							
105	Wanaparthy, [M]	...do..	27010304001	0	4,000	5,000	35,000	70,000	1,14,000
106	Wanaparthy, [W]	...do..	27010304002	0	2,000	5,000	40,000	20,000	67,000
107	GDC,Pebbair(New)	...do..	27010304003	0	2,000	1,000	20,000	5,000	28,000
108	ATMAKUR (A)	...do..	27020304001	0	4,000	5,000	30,000	3,000	42,000
	TOTAL:			0	12,000	16,000	1,25,000	98,000	2,51,000
	Nagarkurnool	Nagarkurnool							
109	G.D.C. Palem	...do..	28010304002	0	3,000	6,000	40,000	50,000	99,000
110	Oriental Collee, Palem.Nkur	...do..	28010304003	0	2,000	4,000	25,000	0	31,000
111	GDC,Nagarkurnool (New)		28010304005	0	3,000	3,000	25,000	7,000	38,000
112	GDC(W),Nagarkurnool (New)	...do..	28010304006	0	2,000	3,000	25,000		30,000
113	Kondanagula	...do..	28020304001	0	2,000	4,000	30,000	15,000	51,000

114	Amaraabad(New)	...do..	28020304002	0	2,000	3,000	25,000	10,000	40,000
115	Kalwakurthy(New)	...do..	28030304001	0	2,000	4,000	25,000	6,000	37,000
116	Kollapur(New)	...do..	28040304001	0	2,000	3,000	25,000	6,000	36,000
	TOTAL:			0	18,000	30,000	2,20,000	94,000	3,62,000
	Nalgonda	Nalgonda							
118	Nalgonda, [w]	...do..	29010304001	0	3,000	3,000	40,000	60,000	1,06,000
117	Nalgonda, [m]	...do..	29010304002	0	3,000	4,000	40,000	50,000	97,000
119	Chanduru(New)	...do..	29020304001	0	8,000	7,000	15,000	12,000	42,000
120	Devarakonda	...do..	29030304002	0	5,000	1,000	30,000	70,000	1,06,000
121	KNM GDC, Miryalaguda	...do..	29040304001	0	10,000		40,000	30,000	80,000
122	Nakrekal(New)	...do..	29050304001	0	4,000	3,000	20,000	15,000	42,000
	TOTAL:			0	33,000	18,000	1,85,000	2,37,000	4,73,000
	Suryapet	Suryapet							
123	Huzurnagar(New)	...do..	30020304001	0	2,000	4,000	32,000	10,000	48,000
124	Kodad	...do..	30030307002	0	7,000	6,000	50,000	45,000	1,08,000
	TOTAL:			0	9,000	10,000	82,000	55,000	1,56,000
	Khammam	Khammam							
125	Khammam, [M]	...do..	31010304001		9,000	8,000	75,000	80,000	1,72,000
126	Khammam,[W]	...do..	31010304003		4,000	4,000	35,000	50,000	93,000
127	GDC, Madhira	...do..	31030304002	40,000	3,000	4,000	20,000	10,000	77,000
128	Nelakondapalli(New)	...do..	31040304004		3,000	2,500	25,000	0	30,500
129	Sattupalli	...do..	31050304002	0	3,000	3,000	21,000	10,000	37,000
	TOTAL:			40,000	22,000	21,500	1,76,000	1,50,000	4,09,500
130	AO,O/oCCE,TS, Hyderabad	PAO,hyderabad	25000304088				0		0
131	AO,O/oRJD,Warangal	DTO,Warangal		0					0
	GRAND TOTAL			5,00,000	4,00,000	5,18,500	50,00,000	39,60,000	1,03,78,500

Rs.1,03,78,500 /- (Rupees One Crore Three Lakhs Seventy Eight Thousand and Five Hundred Only)

**Sd/-NAVIN MITTAL,IAS
COMMISSIONER OF COLLEGIATE EDUCATION**

ACCOUNTS OFFICER

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

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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O R D E R:

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

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

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
18	GDC(Co-Ed), Jagtial	Jagtial	06010304001	0	1000	0	15000	80,000	96,000
19	GDC(W), Jagtial	Jagtial	06010304002	0	0	0	20000	80,000	100,000
20	GDC, Koratla	Jagtial	06030304001	0	0	0	8000	80,000	88,000
21	GDC, Metpally	Jagtial	06040304002	0	0	0	8000	40,000	48,000
22	GDC, Peddapally	Peddapally	07010304001	0	2000	45803	10000	200,000	257,803
23	GDC, Manthani	Peddapally	07020304001	0	0	1000	8000	80,000	89,000
24	GDC, Godavarikhani	Peddapally	07030304002	0	2000	0	20000	80,000	102,000
25	GDC, Bhoopalapalli	Jayashankar Bhoopalpalli	08010304054	0	0	0	8000	40,000	48,000
26	GDC, Mahadevpur	Jayashankar Bhoopalpalli	08030304001	0	0	0	8000	80,000	88,000
27	GDC, Paloncha	Bhadradi Kothagudem	09010304001	0	0	1000	20000	45,000	66,000
28	GDC, Kothagudem	Bhadradi Kothagudem	09010304002	0	1000	0	15000	80,000	96,000
29	GDC, Bhadrachalam	Bhadradi Kothagudem	09030304001	20000	1000	2000	20000	140,686	183,686
30	GDC, Manuguru	Bhadradi Kothagudem	09040304001	0	0	1000	15000	40,000	56,000
31	GDC, Yellandu	Bhadradi Kothagudem	09050304001	0	0	0	8000	40,000	48,000
32	GDC, Mahabubabad	Mahabubabad	10010304002	0	2000	2000	15000	80,000	99,000
33	GDC, Garla	Mahabubabad	10010304026	0	0	2000	8000	40,000	50,000
34	GDC, Torrur	Mahabubabad	10030304053	0	0	2000	8000	40,000	50,000
35	GDC, Maripeda	Mahabubabad	10030304061	0	0	2000	8000	40,000	50,000
36	GDC, Narsampet	Warangal Rural	11020304003	0	1000	0	8000	40,000	49,000
37	GDC, Parkal	Warangal Rural	11030304039	0	1000	0	8000	40,000	49,000

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
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(Co-Ed)(A), Sangareddy	Sangareddy	16010304002	0	6000	0	31000	80,000	117,000
53	GDC(W), Sangareddy	Sangareddy	16010304003	0	0	0	10000	40,000	50,000
54	GDC(Co-Ed), Jogipet	Sangareddy	16020307006	0	1000	1000	10000	95,000	107,000
55	GDC, Narayankhed	Sangareddy	16030304001	0	1000	0	10000	40,000	51,000
56	GDC, Patancheru	Sangareddy	16040304001	0	1000	1000	20000	100,000	122,000
57	GDC, Sadasivpet	Sangareddy	16050304001	13314	1000	1000	8000	40,000	63,314

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
58	GDC(Co-Ed), Zaheerabad	Sangareddy	16060304001	0	2000	1000	20000	80,000	103,000
59	GDC(Co-Ed), Medak	Medak	17010304001	0	3000	2000	25000	80,000	110,000
60	GDC(W), Medak	Medak	17010304002	0	0	2500	8000	40,000	50,500
61	GDC, Narsapur	Medak	17020304001	0	1000	2000	8000	40,000	51,000
62	GDC(Co-Ed)(A), Siddipet	Siddipet	18010304002	0	6000	3000	40000	271,711	320,711
63	GDC(W), Siddipet	Siddipet	18010304003	0	1000	0	10000	40,000	51,000
64	GDC, Cherial	Siddipet	18020304052	0	1000	0	8000	40,000	49,000
65	GDC, Dubbak	Siddipet	18030304001	0	1000	2000	8000	40,000	51,000
66	GDC(M), Gajwel	Siddipet	18040304001	0	3000	2000	20000	80,000	105,000
67	GDC(W), Gajwel	Siddipet	18040304002	0	3000	2000	25000	80,000	110,000
68	GDC, Husnabad	Siddipet	18050304001	0	1000	0	8000	40,000	49,000
69	GDC, Jangaon	Jangoan	19010304046	0	1000	0	20000	80,000	101,000
70	GDC, Alair	Yadadri	20020304001	0	1000	1000	8000	40,000	50,000
71	GDC, Ramannapet	Yadadri	20050304001	0	1000	1000	10000	94,000	106,000
72	GDC, Kukatpally	Medchal	21040304001	0	2000	2000	26000	100,000	130,000
73	GDC, Malkagiri	Medchal	21010304002	0	1000	2000	20000	40,000	63,000
74	GDC(Co-Ed)(A), Mahabubnagar	Mahabubnagar	22010304001	0	6000	0	40000	200,000	246,000
75	GDC(W), Mahabubnagar	Mahabubnagar	22010304002	0	6000	0	31000	150,000	187,000
76	GDC(Co-Ed), Jadcherla	Mahabubnagar	22020304001	0	2000	2000	25000	90,000	119,000
77	GDC Serilingampally	Rangareddy	23010304002	0	0	1000	8000	40,000	49,000

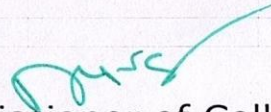
Sl.NO	Name of the College	Name of the Treasury (DTO)	DDO Code	020/021 DAILY WAGES EMPLOYEES Requirement	110/111 TRAVELING ALLOWANCES Requirement	130/131 SERVICE POSTAGE, TELEGRAM & TELEPHONE CHARGES	130/132 OTHER OFFICE EXPENDITURE	130/135 ELECTRICITY CHARGES	TOTAL
78	GDC, Chevella	Rangareddy	23020304001	0	1000	2000	8000	45,000	56,000
79	GDC, Hayatnagar	Rangareddy	23030304001	0	1000	1000	25000	40,000	67,000
80	GDC, Ibrahimpatnam	Rangareddy	23040304001	0	1000	30697	10000	40,000	81,697
81	GDC, Shadnagar	Rangareddy	23060304001	0	1000	1000	10000	40,000	52,000
82	GDC, Kodangal	Vikarabad	22020304001	0	2000	0	15000	40,000	57,000
83	GDC, Tandur	Vikarabad	24050307004	0	2000	1000	20000	80,000	103,000
84	City GDC, Nayapul	Hyderabad	25000304001	0	0	2000	40000	300,000	342,000
85	GDC(W), Begumpet	Hyderabad	25000304002	0	0	2000	40000	300,000	342,000
86	GDC, Narayanaguda	Hyderabad	25000304083	0	0	0	25000	150,000	175,000
87	GDC, Khairatabad	Hyderabad	25000304084	0	0	0	31000	150,000	181,000
88	GDC(W), Hussainialam	Hyderabad	25000304086	15000	0	0	25000	300,000	340,000
89	GDC, AKLR Nallakunta	Hyderabad	25000304090	0	0	0	8000	150,000	158,000
90	GDC(W), Nampally	Hyderabad	25000304091	0	0	0	25000	100,000	125,000
91	GDC(W), Golconda	Hyderabad	25000304100	0	0	0	20000	80,000	100,000
92	GDC, Sithaphalmandi	Hyderabad	25000304102	0	0	0	15000	120,000	135,000
93	GDC, Vidyanagar	Hyderabad	25000307022	0	0	2000	25000	150,000	177,000
94	GDC, Chanchalguda	Hyderabad	25000304103	0	0	0	20000	40,000	60,000
95	GDC(Co-Ed), Gadwal	Jogulamba Gadwal	26010304001	20000	4000	2000	25000	250,000	301,000
96	GDC, Falaknuma	Hyderabad	25000304104	0	0	0	20000	80,000	100,000
97	GDC(W), Gadwal	Jogulamba Gadwal	26010304002	0	2000	2000	15000	80,000	99,000

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
98	GDC, Shantinagar	Jogulamba Gadwal	26020304001	0	1000	1000	8000	80,000	90,000
99	GDC(Co-Ed), Wanaparthy	Wanaparthy	27010304001	0	3000	1000	25000	80,000	109,000
100	GDC(W), Wanaparthy	Wanaparthy	27010304002	0	1000	1000	20000	45,000	67,000
101	GDC, Pebbair	Wanaparthy	27010304003	0	1000	0	8000	40,000	49,000
102	GDC, Atmakur	Wanaparthy	27020304001	0	0	1000	8000	40,000	49,000
103	GDC, Palem	Nagarkurnool	28010304002	0	1000	2000	8000	80,000	91,000
104	GDC(Co-Ed), Nagarkurnool	Nagarkurnool	28010304005	0	1000	2000	10000	40,000	53,000
105	GDC(W), Nagarkurnool	Nagarkurnool	28010304006	0	1000	2000	8000	40,000	51,000
106	GDC, Kondanagula	Nagarkurnool	28020304001	0	1000	2000	10000	40,000	53,000
107	GDC, Amrabad	Nagarkurnool	28020304002	0	0	2000	8000	40,000	50,000
108	GDC, Kalwakurhty	Nagarkurnool	28030304001	0	1000	2000	15000	40,000	58,000
109	GDC, Kollapur	Nagarkurnool	28040304001	0	0	2000	8000	40,000	50,000
110	GDC(Co-Ed)(A), Nalgonda	Nalgonda	29010304002	0	6000	2000	39000	100,000	147,000
111	GDC (W), Nalgonda	Nalgonda	29010304001	0	2000	0	30000	90,000	122,000
112	GDC, Chanduru	Nalgonda	29020304001	0	0	4000	7000	40,000	51,000
113	GDC, Devarakonda	Nalgonda	29030304002	0	1000	2000	19000	80,000	102,000
114	GDC, Miryalguda	Nalgonda	29040304001	0	1000	2000	9000	80,000	92,000
115	GDC, Nakrekal	Nalgonda		0	0	0	5000	10,000	15,000
116	GDC, Huzurnagar	Suryapet	30020304001	0	1000	0	8000	40,000	49,000
117	GDC, Kodad	Suryapet	30030307002	0	2000	0	20000	80,000	102,000

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
118	GDC(Co.Ed)(A), Khammam	Khammam	31010304001	0	4000	2000	40000	100,000	146,000
119	GDC(W), Khammam	Khammam	31010304003	0	2000	2000	20000	100,000	124,000
120	GDC, Madhira	Khammam	31030304002	13500	0	2000	8000	40,000	63,500
121	GDC, Nelakondapalli	Khammam	31040304004	0	0	2000	8000	40,000	50,000
122	GDC, Sathupally	Khammam	31050304002	0	2000	2000	20000	80,000	104,000
123	GDC, Narayanpet	Narayanet	34010304001	0	3000	2000	25000	80,000	110,000
124	GDC, Mulugu	Mulugu	35010304003	0	0	1000	8000	80,000	89,000
125	GDC, Eturunagaram	Mulugu	35020304004	0	2000	1000	15000	150,000	168,000
	TOTAL			115,000	168,000	239,000	2,101,000	12,576,397	15,199,397

Rs.1,51,99,397 /- (Rupees One Crore Fifty One Lakhs Ninety Nine Thousand Three Hundred and Ninety Seven

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


for Commissioner of Collegiate Education

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-CIMS

@@@

O R D E R:

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.

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.

PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION
TELANGANA, HYDERABAD

Present: Sri Navin Mittal, IAS

Rc.No.128/PNP/2017

Dated:17-02-2018

Sub: Collegiate Education –Plan- TSKC- Allocation of budget for study projects
Release of Cash Amount to college for JIGNASA Student Prize Winners
release For awarding Cash Prizes – Sanction of budget for the fourth
quarter under Plan Budget provision for the year 2017-18 – Release
Orders –Issued.

Read: 1) GO.Ms.No.148 Fin & Flg (Admin-I TER) Dept., Dated: 21-10-2000

2) G.O.Rt.No.669 Fin.,(EBS.IV) Dept., dated :- 26.04.2017.

3) G.O.Rt.No.106 HE.,(CE) Dept., dated :- 28.04.2017.

4) U.O.Note No. 08/AC Jignasa/2017-18 Dt.15.02.2018

In pursuance of the financial powers delegated to all the Heads of the
Departments in the Government Orders 1st read above and according to the budget
released by the Government under reference 2nd and 3rd read above, the Commissioner
of Collegiate Education, hereby accords permission to draw an amount of Rs. **8,16,000/-**
(Rupees Eight Lakhs Sixteen Thousand Only) towards Release of Cash Prizes to 26
JIGNASA Students study projects Prize Winners for awarding Cash Prizes in the
State (Annexure enclosed) from the third quarter under Schemes Plan Budget provision
for the year 2017-18 through Identified Government Degree Colleges of the Districts
Concerned.

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

The Principals of the Government Degree Colleges of the Districts concerned are
directed to utilize the amount as stated above and submit Utilization Certificate
promptly, as per rules in force.

The Accounts Officer of this office is requested to authorize the amount to the
respective College Principals and inform the action taken report.

(Orders of the Commissioner have been obtained in the Note file of Academic Cell)

Sd/- B.Swamy,

For Commissioner of Collegiate Education

To

The Principals of Government Degree Colleges concerned.

The District Treasury Officer / Sub Treasury Officers concerned

Copy forwarded to the D.T.A., Telangana, Hyderabad for information.

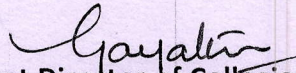
Copy to A-II Section of this office for taking necessary action in the matter.

Copy to AO for information.

Copy to the AGO for information

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

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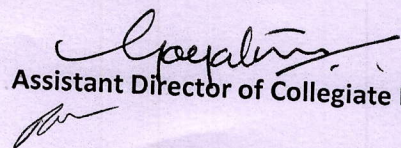

Assistant Director of Collegiate Education

Annexure-I

Commissioner of Collegiate Education		
Annexure- Jignasa – Student Study Projects – List of Colleges to whom Amount for Cash Prize is to be released from HoA 2202-03-103-00-46-130-132		
S.No.	Name of the College	Total
1	SRR GDC, Karimnagar	51000
2	GDC, Agraharam	21000
3	GDC, Gajwel	21000
4	GDC (w), Wanaparthy	21000
5	Tara GDC, Sangareddy	21000
6	GDC (M), Adilabad	1,23,000
7	IP GDC (W), Medak	21000
8	GDC (W), Gajwel	21000
9	GDC, Paloncha	21000
10	GDC, Kamareddy	21000
11	GDC, Nirmal	21000
12	Nagarjuna Govt. College (A), Nalgonda	21000
13	GDC, Bodhan	30000
14	GDC, Medak	51000
15	Vivekananda Govt. Degre College, Vidyanagar	21000
16	GDC (M), Wanaparthy	30,000
17	GDC, Siddipet	30,000
18	GDC, Bhadrachalam	30,000
19	GDC, Armoor	30,000
20	Government City College, Nayapul	30,000
21	GDC, Cherial	30,000
22	GDC (w), Karimnagar	30,000
23	Kakatiya Govt. College, Hanamkonda	30,000
24	GDC (w), Khammam	30,000
25	Pingle Government and PG College for Women, Hanamkonda	30,000
26	MKR GDC, Devarakonda	30,000
	Total:	8,16,000

Sd/- B.Swamy,
For Commissioner of Collegiate Education

//True Copy Attested//


Assistant Director of Collegiate Education

**PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION
GOVERNMENT OF TELANGANA,
HYDERABAD
PRESENT: SRI.NAVIN MITTAL, IAS**

Sub:-	Commissionerate of Collegiate Education- Spoken Tutorial- IIT Bombay for MHRD, Government of India- Memorandum of Agreement-Payment of Nominal Annual User Fee of Rs.25000/year/college-SCD & STD Plan Scheme-Reg.
Ref:	CCE-AC/TSKC/MoA/1/2019-ACADEMIC CELL

Vide reference read, the O/o Commissionerate of Collegiate Education had signed on Memorandum of Agreement on 10.02.2016, to provide opportunity to conduct software training from ST-IIT Bombay at free of cost to all the Government Degree Colleges (GDCs) in Telangana state. Since 2016, students of Govt. Degree Colleges are enrolling in the courses and getting certified on completion of the course.

As the programme is funded by the National Mission on Education through ICT, MHRD, Government of India, they are now charging a nominal annual User Fee of Rs.25000/college/year with strength more than 100. In this connection O/o CCE has signed on a MoA on 19.02.2019 which is valid for one year from the date of signing and can be renewed and modified from time to time if necessary, based on mutual consent.

For the above mentioned programme budget is allocated @ Rs.25000/college/year as User Fee a year for the GDCs with strength above 100 from SCD and STD funds. The colleges with strength less than 100 shall be connected with the nearby GDCs.

A budget of Rs.21.50 Lakhs for payment @ Rs.25000/- per year per college for 86 GDCs has been released from the SCD and STD Funds under the HoA as mentioned below-

SCDF 2202-03-789-25-05-310/312- Rs.10,56,000

STDF 2202-03-796-25-05-500/503- Rs.10,94,000

The Principals of the GDCs mentioned in the Annexure are here by informed to credit the amount of Rupees 25000/- to the below mentioned account, on submitting the bills and advanced stamp receipt received from IIT Bombay.

A/C Beneficiary Name: Registrar, IIT Bombay
A/C Number: 2724101113370
Bank Name: Canara Bank
Bank Branch: IIT Powai
IFSC Code: CNRB0002724

For Commissioner of Collegiate Education

**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 1st & 2nd 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 1st read above and according to the budget released by the Government under reference 2nd 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 1st and 2nd prize winners from the 1st and 2nd 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**

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 NAWIN MITTAL IAS

Date: 2019.02.27 17:44:23 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

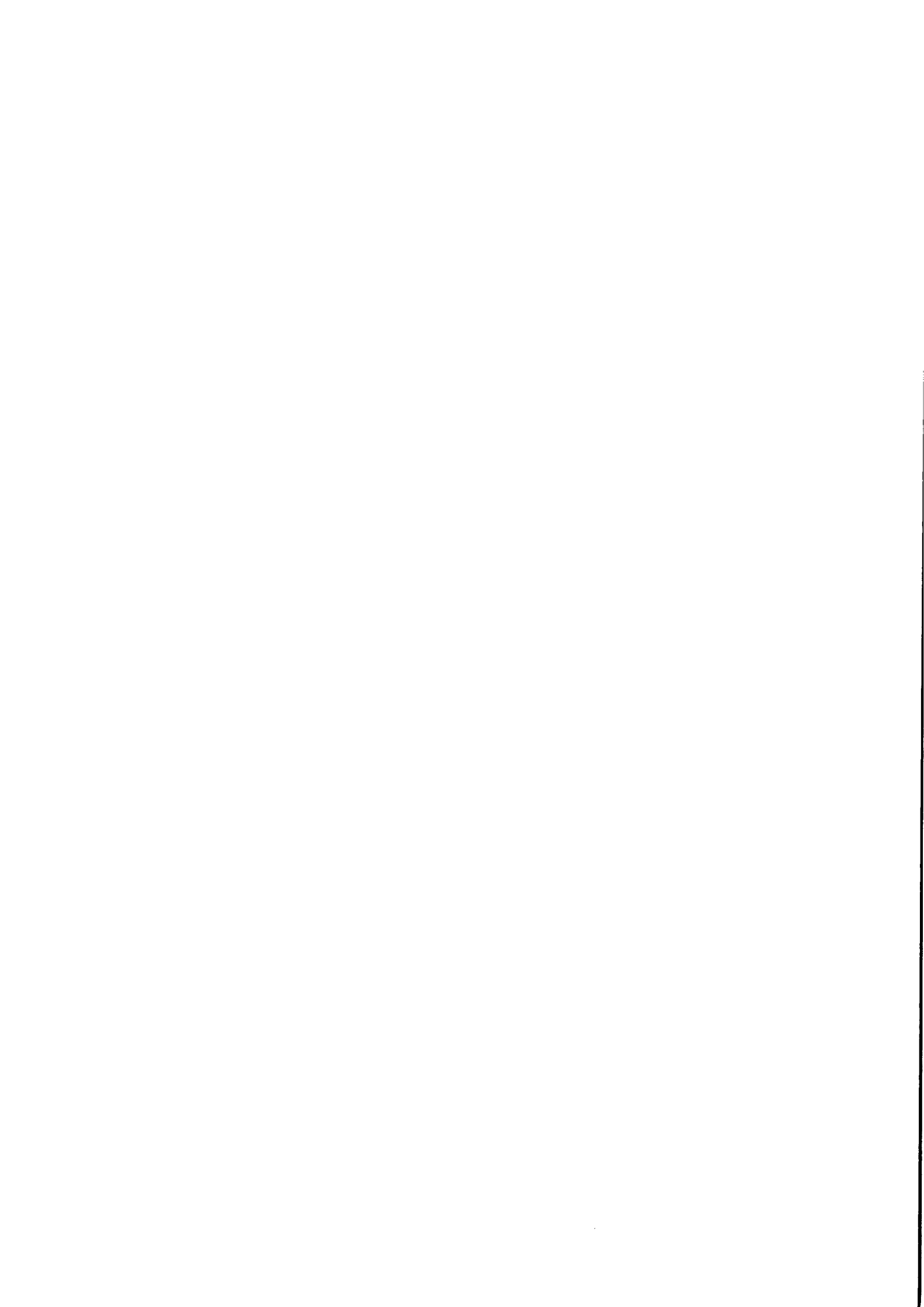
Copy to TSKC Cell, Office of the C.C.E, T.S., Hyderabad

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, Vidyanaagar	30,000
21	SRR GDC, Karimnagar	21,000
22	IP GDC (W), Nampally	30,000
Total		7,65,000

Academic Guidance Officer I/c

4



Annexure - II

Head of Account 2202-03-103-00-46-130-132

C.C.E's Proc's Rc.No.128/PNP/2017-I, Dated 05.03.2018

TSKC two (2) day Training to the Students of 1st and 2nd year (separately) on E-Mail Id Creation, Presentation Skills, Reading Skills, Preparation of CV and Interview Skills

S.No.	District Name	Name of the GDCs	Strength (2017-18)	Budget Allocated in Rs.
1	ADILABAD	GDC(W), AIDLABAD	469	15000
2	ADILABAD	GDC, ADILABAD	910	15000
3	ADILABAD	GDC, UTNOOR	601	15000
4	BHADRADRI	GDC, BHADRACHALAM	1118	20000
5	BHADRADRI	GDC, KOTHAGUDEM	490	15000
6	BHADRADRI	GDC, MANUGURU	358	15000
7	BHADRADRI	GDC, PALONCHA	284	10000
8	BHADRADRI	GDC, YELLANDU	149	5000
9	HYDERABAD	GDC(A), NAYAPUL	2214	25000
10	HYDERABAD	GDC(W)(A), BEGUMPET	1241	20000
11	HYDERABAD	GDC(W), GOLCONDA	598	15000
12	HYDERABAD	GDC(W), HUSSAINIALAM	1166	20000
13	HYDERABAD	GDC(W), NAMPALLY	1175	20000
14	HYDERABAD	GDC, CHANCHALGUDA	204	10000
15	HYDERABAD	GDC, FALAKNUMA	233	10000
16	HYDERABAD	GDC, KHAIRATABAD	1086	20000
17	HYDERABAD	GDC, NARAYANAGUDA	1134	20000
18	HYDERABAD	GDC, SEETHAPALMANDI	276	10000
19	HYDERABAD	GDC, VIDYANAGAR	777	15000
20	HYDERABAD	GDC MALKAJIRI	418	15000
21	JAGITHYAL	GDC(W), JAGTIAL	648	15000
22	JAGITHYAL	GDC, JAGTIAL	384	15000
23	JAGITHYAL	GDC, KORUTLA	283	10000
24	JAGITHYAL	GDC, METPALLY	156	5000
25	JAGITHYAL	GDC, RAIKAL	31	5000
26	JANGAON	GDC(A), JANGAON	1410	20000
27	JAYASHANKAR	GDC, BHUPALPALLY	49	5000
28	JAYASHANKAR	GDC, ETURNAGARAM	836	15000
29	JAYASHANKAR	GDC, MAHADEVPUR	301	10000
30	JAYASHANKAR	GDC, MULUGU	382	15000
31	JOGULAMBA - GADWAL	GDC(W), GADWAL	583	20000
32	JOGULAMBA - GADWAL	GDC, GADWAL	1672	20000
33	JOGULAMBA - GADWAL	GDC, SHANTHINAGAR	189	5000
34	KAMAREDDY	GDC, BANSWADA	1251	20000
35	KAMAREDDY	GDC, BICHKUNDA	454	15000
36	KAMAREDDY	GDC, KAMAEDDY	1550	20000
37	KAMAREDDY	GDC, YELLAREDDY	650	15000
38	KARIMNAGAR	GDC(W), KARIMNAGAR	2246	25000
39	KARIMNAGAR	GDC, CHOPPADANDI	49	5000
40	KARIMNAGAR	GDC, HUZURABAD	147	5000
41	KARIMNAGAR	GDC, JAMMIKUNTA	653	15000
42	KARIMNAGAR	GDC, KARIMNAGAR	2030	25000
43	KHAMMAM	GDC(A), KHAMMAM	2191	25000
44	KHAMMAM	GDC(W), KHAMMAM	605	15000
45	KHAMMAM	GDC, MADHIRA	106	5000
46	KHAMMAM	GDC, NELAKONDAPALLY	94	5000
47	KHAMMAM	GDC, SATHUPALLY	743	15000

S.No.	District Name	Name of the GDCs	Strength (2017-18)	Budget Allocated in Rs.
48	MAHABUBABAD	GDC, GARLA	140	5000
49	MAHABUBABAD	GDC, MAHABUBABAD	634	15000
50	MAHABUBABAD	GDC, MARIPEDA	113	5000
51	MAHABUBABAD	GDC, THORRUR	212	10000
52	MAHABUBNAGAR	GDC(A), MAHABUBNAGAR	3187	25000
53	MAHABUBNAGAR	GDC(W), JADCHERLA	319	10000
54	MAHABUBNAGAR	GDC(W), MAHABUBNAGAR	2296	25000
55	MAHABUBNAGAR	GDC, JADCHERLA	1368	20000
56	MANCHERIAL	GDC(W), MANCHERIAL	114	5000
57	MANCHERIAL	GDC, BELLAMPALLY	144	5000
58	MANCHERIAL	GDC, CHENNOOR	256	10000
59	MANCHERIAL	GDC, LUXETTIPET	128	5000
60	MANCHERIAL	GDC, MANCHERIAL	505	15000
61	MEDAK	GDC(W), MEDAK	409	15000
62	MEDAK	GDC, MEDAK	1401	20000
63	MEDAK	GDC, NARSAPUR	174	5000
64	MEDCHEL	GDC, KUKATPALLY	905	15000
65	MEDCHEL	GDC, MALKAJGIRI	471	15000
66	NAGARKURNOOL	GDC(W), NAGARKURNOOL	164	5000
67	NAGARKURNOOL	GDC, AMRABAD	131	5000
68	NAGARKURNOOL	GDC, KALWAKURTHY	215	10000
69	NAGARKURNOOL	GDC, KOLLAPUR	192	5000
70	NAGARKURNOOL	GDC, KONDANAGULA	368	15000
71	NAGARKURNOOL	GDC, NAGARKURNOOL	187	5000
72	NAGARKURNOOL	GDC, PALEM	315	10000
73	NALGONDA	GDC(A), NALGONDA	2814	25000
74	NALGONDA	GDC(W), NALGONDA	1354	20000
75	NALGONDA	GDC, CHANDUR	293	10000
76	NALGONDA	GDC, DEVARAKONDA	821	15000
77	NALGONDA	GDC, MIRYALAGUDA	347	10000
78	NIRMAL	GDC(W), NIRMAL	140	5000
79	NIRMAL	GDC, BHAINSA	311	10000
80	NIRMAL	GDC, NIRMAL	742	15000
81	NIZAMABAD	GDC(A), NIZAMABAD	2419	25000
82	NIZAMABAD	GDC, ARMOOR	560	15000
83	NIZAMABAD	GDC, BHEEMGAL	115	5000
84	NIZAMABAD	GDC, BODHAN	966	20000
85	NIZAMABAD	GDC, DHARPALLY	311	10000
86	NIZAMABAD	GDC, MORTHAD	228	10000
87	NIZAMABAD	GDC, SHAKKARNAGAR	232	10000
88	PEDDAPALLI	GDC, GODAVARIKHANI	638	15000
89	PEDDAPALLI	GDC, MANTHANI	265	10000
90	PEDDAPALLI	GDC, PEDDAPALLY	315	10000
91	RAJANNA(SIRISILLA)	GDC, AGRAHARAM	316	10000
92	RAJANNA(SIRISILLA)	GDC, GAMBHIRAOPET	164	5000
93	RANGA REDDY	GDC, CHEVELLA	205	10000
94	RANGA REDDY	GDC, HAYATNAGAR	493	15000
95	RANGA REDDY	GDC, IBRAHIMPATNAM	187	5000
96	RANGA REDDY	GDC, SERILINGAMPALLY	119	5000
97	RANGA REDDY	GDC, SHADNAGAR	411	15000
98	SANGAREDDY	GDC(A), SANGAREDDY	2226	25000
99	SANGAREDDY	GDC(W), JOGIPET	99	5000

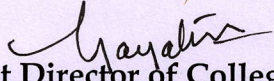
S.No.	District Name	Name of the GDCs	Strength (2017-18)	Budget Allocated in Rs.
100	SANGAREDDY	GDC(W), SANGAREDDY	450	10000
101	SANGAREDDY	GDC(W), ZAHEERABAD	150	5000
102	SANGAREDDY	GDC, JOGIPET	527	15000
103	SANGAREDDY	GDC, NARAYANKHED	290	10000
104	SANGAREDDY	GDC, PATANCHERU	411	10000
105	SANGAREDDY	GDC, SADASIVPET	383	10000
106	SANGAREDDY	GDC, ZAHEERABAD	527	15000
107	SIDDIPET	GDC(A), SIDDIPET	2312	25000
108	SIDDIPET	GDC(W), GAJWEL	496	15000
109	SIDDIPET	GDC(W), SIDDIPET	294	10000
110	SIDDIPET	GDC, CHERIAL	336	10000
111	SIDDIPET	GDC, DUBBAK	248	10000
112	SIDDIPET	GDC, GAJWEL	847	15000
113	SIDDIPET	GDC, HUSNABAD	125	5000
114	SURYAPET	GDC, HUZURNAGAR	151	5000
115	SURYAPET	GDC, KODAD	728	15000
116	VIKARABAD	GDC, KODANGAL	551	15000
117	VIKARABAD	GDC, TANDUR	503	15000
118	WANAPARTHY	GDC(W), WANAPARTHY	820	15000
119	WANAPARTHY	GDC, ATMAKUR	402	10000
120	WANAPARTHY	GDC, PEBBAIR	194	5000
121	WANAPARTHY	GDC, WANAPARTHY	1257	20000
122	WARANGAL RURAL	GDC, NARSAMPET	522	15000
123	WARANGAL RURAL	GDC, PARKAL	111	5000
124	WARANGAL RURAL	GDC, WARDHANNAPETT	92	5000
125	WARANGAL URBAN	GDC(W), HANAMKONDA	1112	20000
126	WARANGAL URBAN	GDC, HANAMKONDA	2189	25000
127	WARANGAL URBAN	GDC, RANGASAI PET	78	5000
128	YADADRI	GDC, ALAIR	354	10000
129	YADADRI	GDC, RAMANNAPET	470	15000
130	HYDERABAD	GOC NALLAKUNTA		0
131	NAGAR KURNOOL	GDC ORIENTAL PALEM		0
TOTAL				1660000

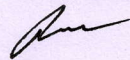
(Orders of the Commissioner have been obtained in the note file of Academic Cell)

B.Swamy

For Commissioner of Collegiate Education

//True Copy Attested//


Assistant Director of Collegiate Education



**Commissionerate of Collegiate Education, Telangana
Annexure-1**

Release of Budget to GDCs to meet expenditure incurred towards participation of students and faculty in State Level Yuvatarangam-2019 Competitions

S.No	Name of the GDC	Total Budget to be released to GDC (in Rs.)
1	GDC(Co-Ed), Adilabad	53600
2	GDC(W), Adilabad	3500
3	GDC, Utnoor	56620
4	GDC(Co-Ed), Mancherial	16739
5	GDC, Chennoor	1100
6	GDC, Laxettipet	39640
7	GDC(Co-Ed), Nirmal	22750
8	GDC, Bhainsa	8140
9	GDC(A), Nizamabad	70650
10	GDC, Darpally	6210
11	GDC, Armoor	8180
12	GDC, Bodhan	3240
13	GDC(Co-Ed), Jagtial	9400
14	GDC(W), Jagtial	2382
15	GDC, Metpally	1410
16	GDC, Peddapally	3950
17	GDC, Godavarikhani	15228
18	GDC, Bhoopalapalli	5050
19	GDC, Eturunagaram	20254
20	GDC, Paloncha	1768
21	GDC, Kothagudem	1720
22	GDC, Bhadrachalam	2950
23	GDC, Manuguru	14300
24	GDC, Yellandu	5350
25	GDC, Mahabubabad	880
26	GDC, Parkal	1900
27	GDC, Wardhannapeta	1150
28	GDC(W), Warangal	30964
29	GDC, Hanamkonda	76250
30	GDC, Warangal (Rangasaipet)	5000
31	GDC(Co-Ed), Karimnagar	81936
32	GDC(W), Karimnagar	32814
33	GDC, Huzurabad	8210
34	GDC, Gambhiraopet	950
35	GDC, Kamareddy	29800

36	GDC, Banswada	17900
37	GDC, Bichkunda	700
38	GDC, Yellareddy	14250
39	GDC(Co-Ed)(A), Sangareddy	22490
40	GDC(Co-Ed), Jogipet	940
41	GDC, Narayankhed	2040
42	GDC, Patancheru	10750
43	GDC, Sadasivpet	1350
44	GDC(Co-Ed), Zaheerabad	1020
45	GDC(Co-Ed), Medak	6370
46	GDC(Co-Ed)(A), Siddipet	26900
47	GDC(W), Siddipet	1900
48	GDC(M), Gajwel	2800
49	GDC(W), Gajwel	27240
50	GDC, Jangaon	760
51	GDC, Ramannapet	28166
52	GDC, Kukatpally	4850
53	GDC, Malkagiri	17950
54	GDC(Co-Ed)(A), Mahabubnagar	24054
55	GDC(W), Mahabubnagar	34950
56	GDC, Narayanpet	9100
57	GDC, Chevella	4290
58	GDC, Hayatnagar	21050
59	GDC, Ibrahimpatnam	10400
60	GDC, Shadnagar	2030
61	GDC, Tandur	14450
62	City GDC, Nayapul	21260
63	GDC(W), Begumpet	24200
64	GDC, Narayanaguda	4000
65	GDC, Khairatabad	9100
66	GDC(W), Hussainialam	960
67	GDC(W), Nampally	1400
68	GDC, Sithaphalmandi	250
69	GDC, Falaknuma	500
70	GDC, Chanchalguda	800
71	GDC(Co-Ed), Gadwal	32150
72	GDC(Co-Ed), Wanaparthy	4720
73	GDC(W), Wanaparthy	20320
74	GDC, Palem	2600
75	GDC(W), Nagarkurnool	550
76	GDC (W), Nalgonda	28350

77	GDC(Co-Ed)(A), Nalgonda	45870
78	GDC, Chanduru	1100
79	GDC, Devarakonda	5120
80	GDC, Kodad	20790
81	GDC(Co.Ed)(A), Khammam	99784
82	GDC(W), Khammam	9005
82	GDC, Sattupally	40340
83	GDC WM Kagaznagar	7710
Grand Total (Rupees Thirteen Lakhs Thirty Three Thousand Five Hundred and Sixty Four only)		Rs. 13,33,564/-

For Commissioner of Collegiate Education

Copy To:

1. The Principals of Government Degree Colleges Concerned.
2. The District Treasury Officer/Sub Treasury Officers concerned.
3. Copy forwarded to the D.T.A., Telangana, Hyderabad for information.
4. Copy to AO for information.

**REVISED PROCEEDINGS OF THE COMMISSIONER OF
COLLEGIATE EDUCATION
Telangana: Hyderabad
Present: Sri Navin Mittal, I.A.S.**

Sub:	Collegiate Education – Yuvatarangam-2019 – Conduct of - Various Cultural, Literary and Sports Events at Government Degree Colleges – release of Budget to meet expenditure incurred for participation in State Level Yuvatarangam- 2019 Competitions – Orders Issued.
Ref:-	Procs File No: CCE-AC/YT/1/2019-ACADEMIC CELL, of the Commissioner of Collegiate Education, Telangana.

The Department of Collegiate Education is providing an opportunity to the students to exhibit their talents by participating enthusiastically in curricular, co-curricular and extracurricular activities. The Department is conducting Yuvatarangam - 2019, a festival of excellence, to encourage the students of Government Degree Colleges to participate in various Sports, Cultural & Literary events vide reference cited.

The Commissioner of Collegiate Education, hereby accords permission for the release of a budget of **Rs. 13,33,564/- (Rupees Thirteen Lakhs Thirty Three Thousand Five hundred and Sixty Four Only)** which shall be drawn to meet the expenditure incurred for participation by the students and faculty of Government Degree Colleges in State Level Yuvatarangam-2019 Competitions conducted from 11th February 2020 to 13th February 2020. The above expenditure is debitable to the **Head of Account 2202-03-103-00-46-130-132.**

The Principals of the Government Degree Colleges concerned are directed to utilize the amounts as stated above not exceeding the amounts shown in the annexure-I against the colleges and submit Utilization Certificate promptly and immediately.

The Accounts Officer of this office is requested to authorize and release the amount to the respective College Principals and inform the action taken report.

(Orders of the Commissioner are obtained in the Note File)

For Commissioner of Collegiate Education

Copy to:

1. Principals of all the Government Degree Colleges in the state.
2. Accounts Officer, O/o CCETS, Hyderabad.
3. DTOs concerned in the state for information and necessary action.
4. Copy to PAO, TS, Hyderabad.

Annexure										
Yuvatarangam 2018										
Details of expenditure incurred by GDCs towards Conveyance of students for Cluster & State level Sports/Cultural competitions										
S N o	Name of the College	Cluster Level			State Level			Grand Finale	Grand total	
		Name of the Competition Cultural & Literary Events- C&L and Sports & Games - S&G	No. of participants	Expenditure incurred in Rs.	Name of the Competition	No. of participants	Expenditure incurred in Rs.	Expenditure incurred in Rs. for attending the Grand Finale	Amount claimed by the college in Rs.	Amount calculated as per guidelines in Rs.
1	GDC (W), Hussaini alam	C & L	22	2200	Chess (PwD)	3	300	800	8300	8300
		S & G	50	5000						
2	Dr. BRR GDC, Jadcherla	C & L	15	4950	C & L	4	3432	1760	39462	33442
		S & G	53	17490	S & G	13	11830			
3	SKNR GASC, Jagtial	C & L	68	40210	C & L	19	0	30300	99876	79722
		S & G	29	29366	S & G	0	0			
4	GDC (W), Wanaparthy	C & L	35	14742	C & L	10	12220.00	0	54318	39100
		S & G	39	18656	S & G	6	8700.00	0		
5	MKR GDC, Devarakonda	C & L	13	7410	C & L	9	6390	300	34430	34430
		S & G	50	12600	S & G	11	7730			
6	IP GDC (W), Nampally	C & L	41	2050	C & L	8	4932.00	0	9407	9407
		S & G	25	1250	S & G	1	1175.00	0		
7	GDC,	C & L	5	12800	0	0	0	0	12800.00	5940

File No.CCE-AC/YT/1/2018-ACADEMIC CELL

	Bellampally	S & G	4		0	0	0	0		
8	GDC, Bodhan	C & L	26	5360	C & L	1	500	2100	13260	13260
		S & G	55	3300	S & G	4	2000	0		
9	GDC, Alair	C & L	19	32805	Chess (PwD)	1	1350	2150	4040	4040
		S & G	11	15235	0	0	0	0		
10	GDC, Dharpally	C & L	28	5656	C & L	1	806	378	15286	15286
		S & G	67	6834	S & G	2	1612	0	0	0
11	SVS GDC, Vidyanagar	S & G	52	2600	C & L	31	4780	0	7380	7380
12	Kakatiya Government College Hanamkonda	C & L	65	20590	C & L	27	11570	4920	128430	72920
		S & G	72	73100	S & G	23	11690	6560		
13	GDC, Mahabubabad	C & L	33	12278	C & L	8	3393	6005	66972	43805
		S & G	37	38055	S & G	13	7241			
14	GDC Armour	C & L	53	22480	C & L	9	9600	3200	48580	48580
		S & G	38	13300	S & G	0	0	0	0	
15	GDC, Nirmal	C & L	45	21483	C & L	7	6394	0	74677	72117
		S & G	87	39150	S & G	9	7650	0		
16	GDC, Amrabad	S & G	18	18290	0	0	0	0	18290	9720
17	GDC (Co-Ed)	C & L	31	12724	C & L	4	6160	0	33724	33724

File No.CCE-AC/YT/1/2018-ACADEMIC CELL

	Wanaparth	S & G	35	14840						
18	SUM GDC, Kondanagula	C & L	21	7990	0	0	0.00	0	16390	16390
		S & G	31	8400						
19	GDC, Nelakondapally	C & L	13	5000	0	0	0	0	10950	9200
		S & G	15	5950						
20	GDC sadasivpet	C & L	27	10400	C & L	11	11900	2000	15400 needed	15,400
		S & G	32	9,600						
21	GDC, Manuguru	C & L	25	9320	S & G	11	5104	0	36374	32040
		S & G	54	21950						
22	GDC, Mancherial	C & L	20	12440	0	0	0	0	1860 required	1860
		S & G	9	9420	0	0	0	0		
23	GDC, Medak	C & L	19	19356	C & L	20	20260	0	65760	57800
		S & G	41	17384	S & G	4	8760	0		
24	JVR GC, Sathupally	C & L	20	10150	C & L	8	4580	9648	56260	47288
		S & G	27	20000	S & G	13	11882			
25	KRR GASC, Kodad	C & L	19	13050	C & L	13	8621	4920	65057	57011
		S & G	12	19500	S & G	18	12966	0		
26	SRR GASC, Karimnagar	C & L	66	32500	C & L	22	16750	8250	139318	97860
		S & G	75	37500	S & G	32	35678	8640		
27	GDC, Jammikunta	C & L	11	5940	C & L	1	1350	0	23390	20480
		S & G	13	5200	S & G	13	10900	0		
28	GDC,	C & L	98	29400	C & L	25	19340	Nil	75234	65724

File No.CCE-AC/YT/1/2018-ACADEMIC CELL

	Kukatpally	S & G			S & G	39	26494			
29	GDC (A) Siddipet	C & L	19	10760	C & L	21	12620	3900	114700	111960
		S & G	96	57600	S & G	48	29820	0		
30	GDC (Co-Ed) Adilabad	C & L	52	27998	C & L	11	17018	3114	78360	52008
		S & G	43	26300	S & G	3	3930			
31	GDC, Palvoncha	C & L	30	12,310	S & G	3	1,470	1,000	35,360	35,360
		S & G	42	20,580						
32	Tara GDC (A), Sangareddy	C & L	26	9583	C & L	4	10086	4000	49000	49000
		S & G	102	expenses met from host college budget	S & G	31	25331			
33	SR GDC, Kothagudem	C & L	41	19370	C & L	10	8110	0	53644	39940
		S & G	33	26164						
34	GDC (W) Adilabad	C & L	26	13530	C & L	4	6360	2480	31882	20408
		S & G	15	9512						
35	NTR GDC (W) Mahabubnagar	C & L	71	27610	C & L	35	27150	4000	102580	97980
		S & G	53	18550	S & G	29	25270			
36	GDC, Gajwel	C & L	16	6950	C & L	4	3240	1350	53140	29180
		S & G	35	41600						
37	GDC (W), Gajwel	C & L	9	7980	C & L	3	4,000	0	21241	11860
		S & G	9	5,561	S & G	1	3700	0		
38	GDC, Kollapur	S & G	46	58000	0				58000	24380
39	GDC,	C & L	12	3440	C & L	8	3517	0	15211	15211

File No.CCE-AC/YT/1/2018-ACADEMIC CELL

	Shadnagar	S & G	17	6250	S & G	2	2004	0		
40	GDC, Zaheerabad	C & L	21	10500	C & L	4	6120	0	29,220	26,910
		S & G	28	12600	0					
41	MALD GDC, Gadwal	C & L	24	9560	C & L	2	780	0	57940	57940
		S & G	112	43680	S & G	9	3920	0		
42	GDC (W), Nalgonda	C & L	55	27458	C & L	25	15140	7000	59598	59598
		S & G	36	9000	S & G	1	1000			
43	GDC, Patancheru	C & L	15	8340	C & L	1	2260	0	32434	27880
		S & G	51	18444	S & G	2	3390	0		
44	GDC (W) Khammam	C & L and S & G	53	25235	C & L	13	4543	6800	36578	33050
45	GDCW, Karimnagar	C & L	65	36908	C & L	8	7700	3250	79396	68208
		S & G	31	16000	S & G	35	15538	0		
46	Nagarjuna GDC, Nalgonda	C & L	47	26590	C & L	12	9000	15000	73520	73520
		S & G	97	expenses met from host college budget	S & G	31	22930	0		
47	Pingle GDC (W), Warangal	C & L	60	31550	C & L	21	35950	2200	96600	65820
		S & G	46	17850	S & G	22	5750	3300		
48	BJR GDC, Narayanaguda	C & L	38	11150	C & L	12	8295	700	50757	50757
		S & G	59	17700	S & G	27	12612	300		

File No.CCE-AC/YT/1/2018-ACADEMIC CELL

49	GDC, Gambhiraopet	C & L	12	8040	C & L	2	1700	0	4960	4960
		S & G	34	6720	S & G	0	0	0	0	
									Grand Total	19,08,156/-

Commissioner of Collegiate Education

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

Sub: Collegiate Education – Budget - TSKC – Allocation of budget for Yuvatarangam 2018 – Towards Conveyance Expenditure - Sanction of budget from the 1st & 2nd 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. CCE-AC/YT/1/2018- ACADEMIC CELL 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 1st read above and according to the budget released by the Government under reference 2nd read above, the Commissioner of Collegiate Education, hereby accords permission to draw an amount of **Rs.19,08,156/- (Rupees Nineteen Lakhs Eight Thousand One Hundred and Fifty Six Only)** towards the Conveyance Expenditure for the Students who have participated in Various Sports, Games, Literary and Cultural Events and the staff accompanied the Students in Yuvatarangam 2018 from the 1st and 2nd quarter Non Plan Budget provision for the year 2018-19.

The Accounts Officer/Drawing and Disbursing Officer, Office of the Commissioner of Collegiate Education, Telangana, Hyderabad is requested to Authorize and disburse an amount of **Rs.19,08,156/- (Rupees Nineteen Lakhs Eight Thousand One Hundred and Fifty Six Only)** 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**

Signature valid

Digitally signed by NAVIN MITTAL IAS
Date: 2019.03.25 15:34:19 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

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

CCE/BDGT/TSKC/1/2018

Sub: Collegiate Education – Plan – TSKC – Allocation of budget for to conduct Yuvatarangam Events at Colleges 2018 Cluster and State Level in Government Degree Colleges in the State - Sanction of budget from the 1st & 2nd 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/YT/3/2018 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 1st read above and according to the budget released by the Government under reference 2nd read above, the Commissioner of Collegiate Education, hereby accords permission to draw an amount of **Rs.42,44,000/- (Rupees Forty Two Lakhs Forty Four Thousand Only)** towards conducting Yuvatarangam 2018 Events at Government Degree Colleges in the State (as per annexure) from the 1st and 2nd quarter Non Plan Budget provision for the year 2018-19.

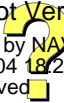
The above expenditure shall be debitable to the following Head of Account:-

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

The Principals of the ID Government Degree Colleges of the Districts concerned are directed to utilize the amounts as stated above and submit Utilization Certificate promptly as per rules in force.

The Accounts Officer of this Office is requested to authorize the amount to the Pay and Accounts Officer, Hyderabad for honoring the claims.

Signature Not Verified

Digitally signed by NAVIN MITTAL IAS
Date: 2019.01.04 18:29:46 IST
Reason: Approved 

Commissioner of Collegiate Education

To

The Principals of Identified Government Degree College concerned
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				
HoA 2202-03-103-46-130-132				
Budget allocation to Colleges for conduct of Yuvatarangam- 2018 (Sports & Games)				
S No	District	Name of the College	Students Strength	TSKC Budget allocated to each College (in Rs)
1	Hyderabad	City GDC, Nayapul	2993	25000
2	Hyderabad	GDC(W), Golconda	598	20000
3	Hyderabad	GDC(W), Begumpet	2590	25000
4	Hyderabad	GDC(W), Hussainialam	1238	25000
5	Hyderabad	GDC(W), Nampally	1366	25000
6	Hyderabad	GDC, Chanchalguda	485	15000
7	Hyderabad	GDC, Falaknuma	632	20000
8	Hyderabad	GDC, Khairatabad	1561	25000
9	Hyderabad	GDC, Narayanaguda	1586	25000
10	Hyderabad	GDC, Sithaphalmandi	426	15000
11	Hyderabad	GDC, Vidyanagar	953	20000
12	Hyderabad	AKLR Oriental , Nallakunta	41	5000
13	Rangareddy	GDC Serilingampally	171	10000
14	Rangareddy	GDC, Chevella	206	15000
15	Rangareddy	GDC, Hayatnagar	826	20000
16	Rangareddy	GDC, Ibrahimpatnam	367	15000
17	Rangareddy	GDC, Shadnagar	367	15000
18	Medchal	GDC, Kukatpally	1264	25000
19	Medchal	GDC, Malkagiri	398	15000
20	Adilabad	GDC(Co-Ed), Adilabad	1023	25000
21	Adilabad	GDC(W), Adilabad	338	15000
22	Adilabad	GDC, Utnoor	452	15000
23	Bhadradi Kothagudem	GDC, Bhadrachalam	1101	25000
24	Bhadradi Kothagudem	GDC, Kothagudem	464	15000
25	Bhadradi Kothagudem	GDC, Manuguru	338	15000
26	Bhadradi Kothagudem	GDC, Paloncha	312	15000
27	Bhadradi Kothagudem	GDC, Yellandu	159	10000
28	Jagtial	GDC(Co-Ed), Jagtial	671	20000
29	Jagtial	GDC(W), Jagtial	790	20000
30	Jagtial	GDC, Koratla	253	15000
31	Jagtial	GDC, Metpally	181	10000
32	Jangoan	GDC, Jangaon	1167	25000

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33	Jayashankar Bhoopalpalli	GDC, Bhoopalapalli	46	5000
34	Jayashankar Bhoopalpalli	GDC, Eturunagaram	623	20000
35	Jayashankar Bhoopalpalli	GDC, Mahadevpur	278	15000
36	Jayashankar Bhoopalpalli	GDC, Mulugu	334	15000
37	Jogulamba Gadwal	GDC(Co-Ed), Gadwal	1803	25000
38	Jogulamba Gadwal	GDC(W), Gadwal	526	20000
39	Jogulamba Gadwal	GDC, Shantinagar	213	15000
40	Kamareddy	GDC, Banswada	1312	25000
41	Kamareddy	GDC, Bichkunda	598	20000
42	Kamareddy	GDC, Kamareddy	1854	25000
43	Kamareddy	GDC, Yellareddy	494	15000
44	Karimnagar	GDC(Co-Ed), Karimnagar	2645	25000
45	Karimnagar	GDC(W), Karimnagar	2117	25000
46	Karimnagar	GDC, Huzurabad	110	10000
47	Karimnagar	GDC, Jammikunta	632	20000
48	Khammam	GDC(Co-Ed)(A), Khammam	2935	25000
49	Khammam	GDC(W), Khammam	649	20000
50	Khammam	GDC, Madhira	71	5000
51	Khammam	GDC, Nelakondapalli	86	5000
52	Khammam	GDC, Sattupally	703	20000
53	Mahabubabad	GDC, Garla	143	10000
54	Mahabubabad	GDC, Mahabubabad	530	20000
55	Mahabubabad	GDC, Maripeda	72	5000
56	Mahabubabad	GDC, Torrur	133	10000
57	Mahabubnagar	GDC(Co-Ed)(A), Mahabubnagar	3674	25000
58	Mahabubnagar	GDC(Co-Ed), Jadcherla	1568	25000
59	Mahabubnagar	GDC(W), Mahabubnagar	2240	25000
60	Mahabubnagar	GDC, Narayanpet	1209	25000
61	Mancherial	GDC(Co-Ed), Mancherial	528	20000
62	Mancherial	GDC, Bellampally	156	10000
63	Mancherial	GDC, Chennoor	252	15000
64	Mancherial	GDC, Laxettipet	147	10000

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65	Medak	GDC(Co-Ed), Medak	1280	25000
66	Medak	GDC(W), Medak	248	15000
67	Medak	GDC, Narsapur	214	15000
68	Nagarkurnool	GDC(Co-Ed), Nagarkurnool	212	15000
69	Nagarkurnool	GDC(W), Nagarkurnool	136	10000
70	Nagarkurnool	GDC, Amrabad	90	5000
71	Nagarkurnool	GDC, Kalwakurhty	197	10000
72	Nagarkurnool	GDC, Kollapur	146	10000
73	Nagarkurnool	GDC, Kondanagula	308	15000
74	Nagarkurnool	GDC, Palem	221	15000
75	Nagarkurnool	SV Oriental GDC, Palem	40	5000
76	Nalgonda	GDC (W), Nalgonda	1931	25000
77	Nalgonda	GDC(Co-Ed)(A), Nalgonda	3094	25000
78	Nalgonda	GDC, Chanduru	163	10000
79	Nalgonda	GDC, Devarakonda	684	20000
80	Nalgonda	GDC, Miryalguda	412	15000
81	Nirmal	GDC(Co-Ed), Nirmal	777	20000
82	Nirmal	GDC, Bhainsa	464	15000
83	Nizamabad	GDC(A), Nizamabad	3847	25000
84	Nizamabad	GDC, Armoor	459	15000
85	Nizamabad	GDC, Bheemgal	155	10000
86	Nizamabad	GDC, Bodhan	926	20000
87	Nizamabad	GDC, Darpally	398	15000
88	Nizamabad	GDC, Morthad	235	15000
89	Nizamabad	GDC, Shakarnagar	225	15000
90	Peddapally	GDC, Godavarikhani	677	20000
91	Peddapally	GDC, Manthani	290	15000
92	Peddapally	GDC, Peddapally	300	15000
93	Rajanna Sircilla	GDC, Agraharam	148	10000
94	Rajanna Sircilla	GDC, Gambhiraopet	151	10000
95	Sangareddy	GDC(Co-Ed)(A), Sangareddy	1989	25000
96	Sangareddy	GDC(Co-Ed), Jogipet	604	20000
97	Sangareddy	GDC(Co-Ed), Zaheerabad	581	20000
98	Sangareddy	GDC(W), Sangareddy	433	15000
99	Sangareddy	GDC, Narayankhed	154	10000
100	Sangareddy	GDC, Patancheru	646	20000
101	Sangareddy	GDC, Sadasivpet	320	15000

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102	Siddipet	GDC(Co-Ed)(A), Siddipet	3055	25000
103	Siddipet	GDC, Gajwel	754	20000
104	Siddipet	GDC(W), Gajwel	651	20000
105	Siddipet	GDC(W), Siddipet	352	15000
106	Siddipet	GDC, Cheriya	230	15000
107	Siddipet	GDC, Dubbak	203	15000
108	Siddipet	GDC, Husnabad	166	10000
109	Suryapet	GDC, Huzurnagar	157	10000
110	Suryapet	GDC, Kodad	759	20000
111	Vikarabad	GDC, Kodangal	454	15000
112	Vikarabad	GDC, Tandur	713	20000
113	Wanaparthy	GDC(Co-Ed), Wanaparthy	1187	25000
114	Wanaparthy	GDC(W), Wanaparthy	864	20000
115	Wanaparthy	GDC, Atmakur	368	15000
116	Wanaparthy	GDC, Pebbair	137	10000
117	Warangal Rural	GDC, Narsampet	383	15000
118	Warangal Rural	GDC, Parkal	100	10000
119	Warangal Rural	GDC, Wardhannapeta	61	5000
120	Warangal Urban	GDC(W), Warangal	1415	25000
121	Warangal Urban	GDC, Hanamkonda	2807	25000
122	Warangal Urban	GDC, Rangasaipet	96	5000
123	Yadadri	GDC, Alair	213	15000
124	Yadadri	GDC, Ramannapet	528	20000
Total				20,95,000/-

Annexure -II				
HoA 2202-03-103-46-130-132				
Budget allocation to Colleges to conduct Yuvatarangam- 2018- Cluster Level Sports Events				
S. No.	Name of the Cluster	Name of the Host College	Total No. of Colleges	TSKC Budget allocated to Cluster Colleges (in Rs)
1	Nizamabad Cluster- Nizamabad Kamareddy, Adilabad, Nirmal	Girraj Government College, Nizamabad	16	50,000
2	Karimnagar Cluster- Karimnagar, Jagitial, Peddapally, RajannaSircilla, Mancherial	SRR GDC, Karimnagar	18	50,000
3	Warangal Cluster- Warangal (U & R) Jayashankar Bhupalapally, Jangaon, Mahabubabad	Pingle GDC (W), Warangal	15	50,000
4	Khammam Cluster- Khammam and Bhadradi Kothagudem	SR&BGNR GDC, Khammam	10	35,000
5	Nalgonda Cluster- Nalgonda, Yadadri Bhongiri,Suryapet	Nagarjuna GDC (A) Nalgonda	9	35000
6	Mahabubnagar Cluster- Mahabubnagar, Jogulamba Gadwal, Nagarkurnool, Wanaparthy	MVS GDC Mahabubnaga r	18	50,000
7	Medak Cluster- Sangareddy, Medak, Siddipet	Tara GDC (A) Sangareddy	17	50,000
8	Rangareddy Cluster- Medchal, Vikarabad, Rangareddy	GDC Kukatpally	9	35,000
9	Hyderabad Cluster	Government City College, Nayapul	12	35,000
Total			124	3,90,000/-

Annexure -III				
HoA 2202-03-103-46-130-132				
Budget allocation to Colleges to conduct Yuvatarangam- 2018- State Level Sports Events				
S No	Districts	Name of the College	Name of the Event	Budget (in Rs)
1	Nizamabad	Girraj Government College (A), Nizamabad	Kabbadi	75,000
2	Nalgonda	Nagarjuna GDC (A), Nalgonda	Kho-Kho	75,000
3	Warangal	Kakatiya Government College, Hanamkonda	Volley Ball	75,000
4	Khammam	SR&BGNR GDC, Khammam	Athletics	75,000
5	Warangal	Pingle GDC (W), Warangal	Chess	25,000
6	Hyderabad	BJR GDC, Narayanaguda	Chess (PwD)	15,000
Total				3,40,000/-

Annexure - IV				
HoA 2202-03-103-46-130-132				
Budget allocation to Colleges for the conduct of Yuvatarangam- 2018 (Cultural & Literary events)				
S No	District	Name of the College	Students Strength	Budget (in Rs)
1	Hyderabad	City GDC, Nayapul	2993	7500
2	Hyderabad	GDC(W), Golconda	598	5000
3	Hyderabad	GDC(W), Begumpet	2590	7500
4	Hyderabad	GDC(W), Hussainialam	1238	7500
5	Hyderabad	GDC(W), Nampally	1366	7500
6	Hyderabad	GDC, Chanchalguda	485	2500
7	Hyderabad	GDC, Falaknuma	632	5000
8	Hyderabad	GDC, Khairatabad	1561	7500
9	Hyderabad	GDC, Narayanaguda	1586	7500
10	Hyderabad	GDC, Sithaphalmandi	426	2500
11	Hyderabad	GDC, Vidyanagar	953	5000
12	Hyderabad	AKLR Oriental, Nallakunta	41	1000
13	Rangareddy	GDC Serilingampally	171	1500
14	Rangareddy	GDC, Chevella	206	2500

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15	Rangareddy	GDC, Hayatnagar	826	5000
16	Rangareddy	GDC, Ibrahimpatnam	367	2500
17	Rangareddy	GDC, Shadnagar	367	2500
18	Medchal	GDC, Kukatpally	1264	7500
19	Medchal	GDC, Malkagiri	398	2500
20	Adilabad	GDC(Co-Ed), Adilabad	1023	7500
21	Adilabad	GDC(W), Adilabad	338	2500
22	Adilabad	GDC, Utnoor	452	2500
23	Bhadradri Kothagudem	GDC, Bhadrachalam	1101	7500
24	Bhadradri Kothagudem	GDC, Kothagudem	464	2500
25	Bhadradri Kothagudem	GDC, Manuguru	338	2500
26	Bhadradri Kothagudem	GDC, Paloncha	312	2500
27	Bhadradri Kothagudem	GDC, Yellandu	159	1500
28	Jagtial	GDC(Co-Ed), Jagtial	671	5000
29	Jagtial	GDC(W), Jagtial	790	5000
30	Jagtial	GDC, Koratla	253	2500
31	Jagtial	GDC, Metpally	181	1500
32	Jangoan	GDC, Jangaon	1167	7500
33	Jayashankar Bhoopalpalli	GDC, Bhoopalapalli	46	1000
34	Jayashankar Bhoopalpalli	GDC, Eturunagaram	623	5000
35	Jayashankar Bhoopalpalli	GDC, Mahadevpur	278	2500
36	Jayashankar Bhoopalpalli	GDC, Mulugu	334	2500
37	Jogulamba Gadwal	GDC(Co-Ed), Gadwal	1803	7500
38	Jogulamba Gadwal	GDC(W), Gadwal	526	5000
39	Jogulamba Gadwal	GDC, Shantinagar	213	2500
40	Kamareddy	GDC, Banswada	1312	7500
41	Kamareddy	GDC, Bichkunda	598	5000
42	Kamareddy	GDC, Kamareddy	1854	7500
43	Kamareddy	GDC, Yellareddy	494	2500
44	Karimnagar	GDC(Co-Ed), Karimnagar	2645	7500
45	Karimnagar	GDC(W), Karimnagar	2117	7500
46	Karimnagar	GDC, Huzurabad	110	1500

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47	Karimnagar	GDC, Jammikunta	632	5000
48	Khammam	GDC(Co.Ed)(A), Khammam	2935	7500
49	Khammam	GDC(W), Khammam	649	5000
50	Khammam	GDC, Madhira	71	1000
51	Khammam	GDC, Nelakondapalli	86	1000
52	Khammam	GDC, Sattupally	703	5000
53	Mahabubabad	GDC, Garla	143	1500
54	Mahabubabad	GDC, Mahabubabad	530	5000
55	Mahabubabad	GDC, Maripeda	72	1000
56	Mahabubabad	GDC, Torrur	133	1500
57	Mahabubnagar	GDC(Co-Ed)(A), Mahabubnagar	3674	7500
58	Mahabubnagar	GDC(Co-Ed), Jadcherla	1568	7500
59	Mahabubnagar	GDC(W), Mahabubnagar	2240	7500
60	Mahabubnagar	GDC, Narayanpet	1209	7500
61	Mancherial	GDC(Co-Ed), Mancherial	528	5000
62	Mancherial	GDC, Bellampally	156	1500
63	Mancherial	GDC, Chennoor	252	2500
64	Mancherial	GDC, Laxettipet	147	1500
65	Medak	GDC(Co-Ed), Medak	1280	7500
66	Medak	GDC(W), Medak	248	2500
67	Medak	GDC, Narsapur	214	2500
68	Nagarkurnool	GDC(Co-Ed), Nagarkurnool	212	2500
69	Nagarkurnool	GDC(W), Nagarkurnool	136	1500
70	Nagarkurnool	GDC, Amrabad	90	1000
71	Nagarkurnool	GDC, Kalwakurhty	197	1500
72	Nagarkurnool	GDC, Kollapur	146	1500
73	Nagarkurnool	GDC, Kondanagula	308	2500
74	Nagarkurnool	GDC, Palem	221	2500
75	Nagarkurnool	SV Oriental GDC, Palem	40	1000
76	Nalgonda	GDC (W), Nalgonda	1931	7500
77	Nalgonda	GDC(Co-Ed)(A), Nalgonda	3094	7500
78	Nalgonda	GDC, Chanduru	163	1500
79	Nalgonda	GDC, Devarakonda	684	5000
80	Nalgonda	GDC, Miryalguda	412	2500
81	Nirmal	GDC(Co-Ed), Nirmal	777	5000
82	Nirmal	GDC, Bhainsa	464	2500
83	Nizamabad	GDC(A), Nizamabad	3847	7500
84	Nizamabad	GDC, Armour	459	2500
85	Nizamabad	GDC, Bheemgal	155	1500

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86	Nizamabad	GDC, Bodhan	926	5000
87	Nizamabad	GDC, Darpally	398	2500
88	Nizamabad	GDC, Morthad	235	2500
89	Nizamabad	GDC, Shakarnagar	225	2500
90	Peddapally	GDC, Godavarikhani	677	5000
91	Peddapally	GDC, Manthani	290	2500
92	Peddapally	GDC, Peddapally	300	2500
93	Rajanna Sircilla	GDC, Agraharam	148	1500
94	Rajanna Sircilla	GDC, Gambhiraopet	151	1500
95	Sangareddy	GDC(Co-Ed)(A), Sangareddy	1989	7500
96	Sangareddy	GDC(Co-Ed), Jogipet	604	5000
97	Sangareddy	GDC(Co-Ed), Zaheerabad	581	5000
98	Sangareddy	GDC(W), Sangareddy	433	2500
99	Sangareddy	GDC, Narayankhed	154	1500
100	Sangareddy	GDC, Patancheru	646	5000
101	Sangareddy	GDC, Sadasivpet	320	2500
102	Siddipet	GDC(Co-Ed)(A), Siddipet	3055	7500
103	Siddipet	GDC, Gajwel	754	5000
104	Siddipet	GDC(W), Gajwel	651	5000
105	Siddipet	GDC(W), Siddipet	352	2500
106	Siddipet	GDC, Cheriya	230	2500
107	Siddipet	GDC, Dubbak	203	2500
108	Siddipet	GDC, Husnabad	166	1500
109	Suryapet	GDC, Huzurnagar	157	1500
110	Suryapet	GDC, Kodad	759	5000
111	Vikarabad	GDC, Kodangal	454	2500
112	Vikarabad	GDC, Tandur	713	5000
113	Wanaparthy	GDC(Co-Ed), Wanaparthy	1187	7500
114	Wanaparthy	GDC(W), Wanaparthy	864	5000
115	Wanaparthy	GDC, Atmakur	368	2500
116	Wanaparthy	GDC, Pebbair	137	1500
117	Warangal Rural	GDC, Narsampet	383	2500
118	Warangal Rural	GDC, Parkal	100	1500
119	Warangal Rural	GDC, Wardhannapeta	61	1000
120	Warangal Urban	GDC(W), Warangal	1415	7500

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121	Warangal Urban	GDC, Hanamkonda	2807	7500
122	Warangal Urban	GDC, Warangal (Rangasaipet)	96	1000
123	Yadadri	GDC, Alair	213	2500
124	Yadadri	GDC, Ramannapet	528	5000
Total				4,89,000/-

Annexure - V				
HoA 2202-03-103-46-130-132				
Budget allocation to Cluster Level Host Colleges for the conduct of Yuvatarangam- 2018 (Cultural & Literary)				
S No	Cluster Districts	Name of the Host College	Events to organize	TSKC Budget allocated to Cluster colleges (in Rs)
1	Nizamabad Kamareddy, Adilabad, Nirmal	GDC, Adilabad	Poetry writing, Story Writing, Perception and Expression , Speed Reading, Quiz, Elocution, Essay Writing	30,000
2	Karimnagar, Jagitial, Peddapally, Rajanna Sircilla, Mancherial	GDC, Godavarikhani		30,000
3	Warangal (U & R) Jayashankar Bhupalapally, Jangaon, Mahabubabad	GDC, Narsampet		30,000
4	Khammam and Kothagudem	GDC (W), Khammam		30,000
5	Nalgonda, Yadadri Bhongiri ,Suryapet	GDC, Alair		30,000
6	Mahabubnagar, Gadwal, Nagarkurnool, Wanaparthy	MVS GDC Mahabubnagar		30,000
7	Sangareddy, Medak, Siddipet	GDC Patancheru		30,000
8	Medchal, Vikarabad, Rangareddy	GDC, Kukatpally		30,000
9	Hyderabad	BJR GDC, Narayanaguda		30,000
10	Nizamabad Kamareddy, Adilabad, Nirmal	Girraj Government College,Nizamabad		30,000
11	Karimnagar, Peddapally, Jagitial,Rajanna Sircilla & Mancherial	SKNR GDC, Jagtial		30,000
12	Warangal (R&U), Jayashankar	Kakatiya Government		Sandesha matmaka

222960/2019/A/C SECTION-CCE

	Bhupalapally, Jangaon, Mahabubabad	College, Hanamkonda	Geetam, Prabhodat maka prakruti Geetam, Folk Song (solo), Folk Song (Group), Group Dance, Classical Dance (Solo), Skit	
13	Khammam Cluster- Khammam and Kothagudem	GDC, Sattupally		30,000
14	Nalgonda Cluster- Nalgonda, Yadadri Bhongiri,Suryapet	MKR GDC, Devarakonda		30,000
15	Mahabubnagar Jogulamba Gadwal, Nagarkurnool, Wanaparthy	GDC, Jadcherla		30,000
16	Medak, Sangareddy & Siddipet	GDC, Siddipet		30,000
17	Medchal, Rangareddy & Vikarabad	GDC Kukatpally		30,000
18	Hyderabad	Government City College, Nayapul		30,000
19	Nizamabad Kamareddy, Adilabad, Nirmal	GDC, Kamareddy		30,000
20	Karimnagar, Peddapally, Jagitial,Rajanna Sircilla & Mancherial	GDC, Jammikunta		30,000
21	Warangal (R&U), Jayashankar Bhoopalapally, Jangaon, Mahabubabad	Pingle GDC, Waddepally		30,000
22	Khammam Cluster- Khammam and Kothagudem	SR GDC, Kothagudem	Painting, Cartoonin g, Rangoli, Mono Action, Mime, Mimicry	30,000
23	Nalgonda Cluster- Nalgonda, Yadadri Bhongiri ,Suryapet	KRR GDC Kodad		30,000
24	Mahabubnagar Jogulamba Gadwal, Nagarkurnool, Wanaparthy	MALD GDC, Gadwal		30,000
25	Medak, Sangareddy & Siddipet	GDC (W) Sangareddy		30,000
26	Medchal, Rangareddy & Vikarabad	GDC, Hayathnagar		30,000
27	Hyderabad	GDC (W) Begumpet		30,000
			Total	8,10,000/-

Annexure -VI**HoA 2202-03-103-46-130-132****Budget allocation to Colleges for the conduct of State Level Yuvatarangam Events - 2018 (Cultural & Literary)**

S No	Name of the District	Name of the College	Name of the Event	Budget allocated to the College (in Rs)
1	Khammam	SR & BGNR GDC Khammam	Poetry writing, Story Writing, Perception and Expression, Speed Reading, Quiz, Elocution, Essay writing	40,000/-
2	Warangal	Pingle GDC (W), Warangal	Sandeshamatmaka Geetam, Prabhodatmaka prakruti Geetam, Folk Song (solo), Folk Song (Group), Group Dance, Classical Dance (Solo), Skit	40,000/-
3	Mahabub nagar	MVS GDC, Mahabubnagar	Painting, Cartooning, Rangoli, Mono Action, Mime, Mimicry	40,000/-
Total				1,20,000/-

Signature Not Verified

Digitally signed by NAVIN MITTAL IAS

Date: 2018.12.25 21:09:08 IST

Reason: Approved

Commissioner of Collegiate Education