

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

Sub: Collegiate Education - Budget release towards payment of honorarium to the Guest Faculty working in Government Degree Colleges in the State during the period from June 2022 to July 2022 and arrears from February 2021 to May 2022 for the academic year 2021-22 Orders - Issued.

- Read: 1. G.O.Rt.No.4271, Finance (SMPC) Department, dated:01.11.2008.
2. G.O.Rt.No.54, HE(CE) Department,dated:22.03.2018.
3. G.O.Rt.No.832, Finance (HRM.VII) Department, dated:28.04.2020.
4. CCE's Lr. File No.CCE-SER1/POLY/1/2022-SER1, dated:20.01.2022.
5. CCE's Procs. File No.CCE-GDCS/GF/3/2021-GF, dated:09.11.2021 and 29.11.2021.
6. G.O.Rt.No.43 Higher Education (CE) Dept., dated.16.03.2022.
7. CCE's Proc.File No.CCE-SER1/POLY/3/2021-SER1, dated:21.03.2022.
8. Govt. Memo No.7/CE/A1/2022W(414739), dated:31.05.2022.
9. G.O.Rt.No.1048, Finance(HRM.VII) Dept., dated:24.05.2022.
10. G.O.Rt.No.116 HE(CE) Dept., dated:15.07.2022.

In pursuance of Government Orders issued in reference 1st to 3rd, 6th and 8th to 10th read above, the Commissioner of Collegiate Education, Telangana State, Hyderabad is hereby sanctioned budget for an amount of **Rs. 1,46,28,195=00 (Rupees: One Crore forty six Lakhs Twenty eight Thousand One Hundred and Ninety Five Only)** towards payment of honorarium to the Guest Faculty working in various Government Degree Colleges in the State from June 2022 to July 2022 and arrears from February 2021 to May 2022 for the academic year 2020-21, as per detailed below and as annexed to this proceedings.

ANNEXURE-I	Payment of honorarium to the Guest Faculty (893) worked in GDCs in the state during the period from June 2022 to July 2022 for the academic year 2021-22	Rs. 1,40,03,385=00
ANNEXURE-II	Payment of arrears honorarium to the Guest Faculty (21) worked in Government Degree Colleges in the state during the period from February 2021 to May 2022 for the academic year 2021-22	Rs. 624810=00
	Total	Rs. 1,46,28,195=00

**The expenditure is debitable to the following Head of Account:-
“2202-General Education - 03 - University and Higher Education- M.H. -
103 - Government Colleges and Institutions - 25- State Sector Schemes-
S.H.(07) - Government Degree Colleges -280 Professional Services-284-
Other Payments.**

The Principals of concerned Government Degree Colleges are requested to draw and disburse the payment of Honorarium to the Guest Faculty as per Annexures I,II appended to these Proceedings, as per work done statements, vide G.O. in the reference 2nd read above @ Rs.300 per hour, subject to a ceiling of Rs.21,600/- for a maximum of 72 hours per month and vide G.O. in the reference 6th read above, from Rs.300/- to Rs.390/- per hour, subject to a ceiling of Rs.28,080/- per month, for a maximum of 72 hours per month.

The Principals of concerned Government Degree Colleges are requested to check the exact amount payable to the Guest Faculty, under usual terms and conditions as per rules in force and based on work done statements before forwarding the bills to Treasuries and in case of any discrepancy, they will be held responsible. Further, they are not permitted to claim the honorarium of any arrears of previous Academic Year out of this Budget.

The receipt of these proceedings should be acknowledged.

(Orders of the Commissioner of Collegiate Education, TS., Hyderabad has been obtained in the note file)

Encl: Annexure I, II

Signed by Rajender Singh

Dsr

Date: 26-11-2022 14:20:54

Reason: Approved

For Commissioner of Collegiate Education

To

All the Principals of Government Degree Colleges in the State.

Copy to the Regional Joint Director of Collegiate Education.

O/o the Commissioner of Collegiate Education, Hyderabad.

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

Copy to the Director of Treasury and Accounts, TS, Hyderabad with a request to take necessary action.

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

Copy to Services -II section of this office for information.

Copy to the Accounts Officer of this office to take further action.

ANNEXURE-I

Payment of Arrears honorarium to the Guest Faculty worked in Government Degree Colleges in the state during the period from June 2022 & July 2022 for the academic year 2021-22

Sl.No.	Name of the College	No. of Guest Faculty worked College wise for 2021-2022	Arrears Amount to be released for the months from June 2022 & July 2022 in Rs.
1	2	3	4
1. Adilabad District			
1	GDC(A&C) Adilabad	10	74880
2	GDC Utnoor	6	46800
3	GDCS Adilabad	7	46410
	Total	23	168090
2. Bhadradi Kothagudem			
4	GDC Kothagudem	2	7800
5	GDC Bhadrachalam	13	95160
6	GDC Manuguru	3	23400
7	GDC Yellandu	3	21840
8	GDC Paloncha	5	34320
	Total	26	182520
3. Hanamkonda			
9	GDC Hanamkonda	17	102960
10	GDC Parkal	5	31590
11	GDC W Warangal	3	23400
	Total	25	157950
4. Hyderabad			
12	GDC Chanchalguda	7	28080
13	GDC Falaknuma	12	144690
14	GDC HussainiAlam	7	92040
15	GDC Khairatabad	23	297960

16	GDC Narayanguda	18	92820
17	GDC Sitaphalmandi	5	59280
18	GDC Vidyanagar	14	179400
19	GDCA Nayapul	13	125190
20	GDCW Golconda	5	37440
21	GDCWA Nampally	16	218400
	Total	120	1275300
5. Jagtial			
22	GDC Jagtial	3	70980
23	GDC Korutla	5	116610
24	GDC Metpally	4	136890
	Total	12	324480
6. Jangaon			
25	GDC Jangaon	9	51870
	Total	9	51870
7. JogulamabaGadwal			
26	MALD GDC Gadwal	24	574470
27	GDC Shanthinagar	5	133380
28	GDCW Gadwal	6	165360
	Total	35	873210
8. JayaShankarBhupalpally			
29	GDC Bhupalpally	6	29640
30	GDC Mahadevpur	3	101400
	Total	9	131040
9. Kamareddy			
31	GDC Bichkunda	4	10920
32	GDC Kamareddy	7	21840
33	GDC Yellareddy	4	10920
	Total	15	43680

10. Karimnagar			
34	GDC Jammikunta	3	85020
35	GDCA Karimnagar	21	653640
36	GDCW Karimnagar	16	516750
	Total	40	1255410
11. Khammam			
37	GDC Madhira	3	20280
38	GDC Sathupally	8	56940
39	GDCA Khammam	12	93600
40	GDCW Khammam	2	15600
	Total	25	186420
12. KomuramBheemAsifabad			
41	GDC Asifabad	9	28080
42	GDC Kaghaznagar	8	62400
	Total	17	90480
13. Mahabubabad			
43	GDC Garla	0	0
44	GDC Mahabubabad	3	23400
45	GDC Maripeda	4	31200
46	GDC Thorrur	6	43680
	Total	13	98280
14. Mahabubnagar			
47	GDC Jadcherla	16	399750
48	GDCW Mahbubnagar	26	689130
	Total	42	1088880
15. Mancherial			
49	GDC Bellampally	8	58500
50	GDC Chennoor	5	33150
51	GDC Luxettipet	7	35100

52	GDC Mancherial	4	29640
	Total	24	156390
16. Medak			
53	GDC Medak	13	173160
54	GDC Narsapur	9	94770
	Total	22	267930
17. Medchal			
55	GDC, Uppal	7	9360
56	GDC Malkajgiri	8	95550
	Total	15	104910
18. Mulugu			
57	GDC Mulugu	2	15600
	Total	2	15600
19. Nagarkurnool			
58	GDC A&C Nagarkurnool	2	56160
59	GDC Amrabad	7	193440
60	GDC Kalwakurthy	10	263445
61	GDC Kollapur	6	135720
62	GDC Kondanagula	8	223080
63	GDC Palem	5	140400
64	GDCS Nagarkurnool	2	56160
	Total	40	1068405
20. Nalgonda			
65	GDC Chandur	1	28860
66	GDC Devarakonda	1	46800
67	GDC Haliya	7	198900
68	GDC Miryalguda	3	115440
69	GDC Nakrekal	10	358020
70	GDCA Nalgonda	27	460590

71	GDCW Nalgonda	18	672210
	Total	67	1880820
21. Narayanpet			
72	GDC Narayanpet	21	589680
	Total	21	589680
22. Nirmal			
73	GDC Bhainsa	10	74880
74	GDC Nirmal	4	28080
	Total	14	102960
23. Nizamabad			
75	GDC Armoor	4	11700
76	GDC Bheemgal	5	14040
77	GDC Bodhan	4	6240
78	GDC Dharpally	4	8970
79	GDC Morthad	4	12480
80	GDCA Nizamabad	28	283140
	Total	49	336570
24. Peddapalli			
81	GDC Godavarikhani	8	264810
82	GDC Manthani	4	129090
83	GDC Peddapalli	2	60840
	Total	14	454740
25. RajannaSircilla			
84	GDC Agraharam	2	60840
85	GDC Gambhiraopet	5	171600
	Total	7	232440
26. Ranga Reddy			
86	GDC Chevella	4	14040
87	GDC Ibrahimpatnam	3	24960
88	GDC Shadnagar	4	82680

89	GDC Hayathnagar	7	39000
90	GDC Maheshwaram	7	39000
91	GDC serilingampally	1	14040
	Total	26	213720
27. Sangareddy			
92	GDC Jogipet	6	79560
93	GDC Narayankhed	7	85800
94	GDC Patancheru	9	106860
95	GDC Sadasivpet	4	56160
96	GDC Zaheerabad	4	53820
97	GDCA Sangareddy	24	238290
98	GDCW Sangareddy	2	28080
	Total	56	648570
28. Siddipet			
99	GDC Cherial	8	56160
100	GDC Dubbak	4	56160
101	GDC Husnabad	2	68640
102	GDCA Siddipet	25	358800
103	GDCM Gajwel	6	79560
104	GDCW Gajwel	8	51480
105	GDCW Siddipet	4	51480
	Total	57	722280
29. Suryapet			
106	GDC Huzurnagar	2	73320
107	GDC Kodad	2	78000
	Total	4	151320
30. Vikarabad			
108	GDC Kodangal	7	162240
109	GDC Parigi	9	68640
110	GDC Tandur	11	57720

111	GDC Vikarabad	6	30420
	Total	33	319020
31. Wanaparthy			
112	GDC Atmakur	6	111150
113	GDC Pebbair	2	53040
114	GDC Wanaparthy	14	393120
	Total	22	557310
32. Warangal			
115	GDC Wardhannapet	2	15600
116	GDC Rangasaipet	1	1560
	Total	3	17160
33. YadadriBhuvanagiri			
117	GDC Ramannapet	3	121680
118	GDC Alair	3	114270
	Total	6	235950
	Grand Total	893	1,40,03,385

Rs. 1,40,03,385=00(Rupees One Crore forty lakhs three thousands and three hundred and eighty five only)

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

**Signed by Rajender Singh
Dsr**

Date: 26-11-2022 14:18:51

Reason: Approved

For Commissioner of Collegiate Education

ANNEXURE-II

Payment of Arrears of honorarium to the Guest Faculty worked in Government Degree Colleges in the state during the period from February - 2021 to May-2022 for the academic year 2021-22

Sl.No.	Name of the College	No. of Guest Faculty worked College wise for 2021-2022	Arrears Amount to be released for the months from February - 2021 to May-2022 in Rs.
1	2	3	4
1. BhadrakriKothagudem			
1	GDC Manuguru	3	248100
	Total	3	248100
2. Hyderabad			
1	GDCA Nayapul	1	22800
	Total	1	22800
3. JogulamabaGadwal			
1	GDCW Gadwal	1	16380
	Total	1	16380
4. Kamareddy			
1	GDC Bichkunda	4	52200
	Total	4	52200
5. Ranga Reddy			
1	GDC Maheshwaram	12	285330
	Total	12	285330
		Signed by Rajender Singh Dsr	
		Date: 26-11-2022 14:20:15	
		Reason: Approved	
	Total		624810

Rs. 6,24,810=00(Rupees Six Laksh twenty four thousand and eight hundred ten Only)

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

For Commissioner of Collegiate Education