

ANNEXURE-I

Payment of honorarium to the Guest Faculty worked in Government Degree Colleges in the state for the month of February, 2023 for the academic year 2022-23.

Sl.No.	Name of the College	No. of Guest Faculty worked College wise for 2022-2023	Amount to be released for the month of February, 2023 in Rs.
1	2	3	4
1. Adilabad District			
1	GDC(A&C) Adilabad	8	221520
2	GDC Utnoor	12	334620
3	GDCS Adilabad	12	235560
	Total	32	791700
2. Bhadradi Kothagudem			
4	GDC Kothagudem	2	41730
5	GDC Bhadrachalam	19	516360
6	GDC Manuguru	5	138840
7	GDC Yellandu	2	54210
8	GDC Paloncha	6	138060
	Total	34	889200
3. Hanamkonda			
9	GDC Hanamkonda	31	695175
10	GDC Parkal	4	92820
11	GDCWA Warangal	20	499200
	Total	55	1287195
4. Hyderabad			
12	GDC Chanchalguda	5	86970
13	GDC Falaknuma	14	276510
14	GDC HussainiAlam	10	280800
15	GDC Khairatabad	16	419640
16	GDC Narayanguda	17	464490

17	GDC Sitaphalmandi	5	123240
18	GDC Vidyanagar	13	319800
19	GDCA Nayapul	34	862680
20	GDCW Golconda	7	173160
21	GDCWA Nampally	20	419250
22	GDCWA Begumpet	26	627120
	Total	167	4053660
5. Jagtial			
23	GDC Jagtial	11	238875
24	GDC Korutla	4	89700
25	GDC Metpally	4	99840
26	GDCW Jagtial	2	51090
	Total	21	479505
6. Jangaon			
27	GDC Jangaon	11	268320
	Total	11	268320
7. JogulamabaGadwal			
28	GDC Gadwal	29	702780
29	GDC Shanthinagar	5	137280
30	GDCW Gadwal	7	171990
	Total	41	1012050
8. JayaShankarBhupalpally			
31	GDC Bhupalpally	5	76830
32	GDC Mahadevpur	3	81900
	Total	8	158730
9. Kamareddy			
33	GDC Banswada	10	274560
34	GDC Bichkunda	6	168480
35	GDC Kamareddy	12	313560
36	GDC Yellareddy	8	209040
	Total	36	965640

10. Karimnagar			
37	GDC Jammikunta	9	229320
38	GDCA Karimnagar	42	1034670
39	GDCW Karimnagar	23	581100
	Total	74	1845090
11. Khammam			
40	GDC Madhira	3	81900
41	GDC Nelakondapally	2	56160
42	GDC Sathupally	4	101010
43	GDCA Khammam	23	501930
44	GDCW Khammam	6	154050
	Total	38	895050
12. KomuramBheemAsifabad			
45	GDCWN Asifabad	8	99450
46	GDC Kaghaznagar	10	263640
	Total	18	363090
13. Mahabubabad			
47	GDC Garla	4	112320
48	GDC Mahabubabad	5	122850
49	GDC Maripeda	5	138840
50	GDC Thorrur	8	213330
	Total	22	587340
14. Mahabubnagar			
51	GDC Jadcherla	12	332280
52	GDCA Mahbubnagar	43	1150500
53	GDCW Mahbubnagar	24	576030
	Total	79	2058810
15. Mancherial			
54	GDC Bellampally	9	167310
55	GDC Chennoor	6	122460

56	GDC Luxettipet	17	351390
57	GDC Mancherial	6	102960
	Total	38	744120
16. Medak			
58	GDC Medak	15	413400
59	GDC Narsapur	9	218010
	Total	24	631410
17. Medchal			
60	GDC Kukatpally	8	203190
61	GDC Malkajgiri	9	159510
62	GDC Uppal	8	74100
	Total	25	436800
18. Mulugu			
63	GDC Eturnagaram	3	57720
64	GDC Mulugu	3	84240
	Total	6	141960
19. Nagarkurnool			
65	GDC Amrabad	9	173550
66	GDC Kalwakurthy	11	308880
67	GDC Kollapur	7	149760
68	GDC Kondanagula	7	185640
69	GDC Palem	7	180960
70	GDC A&C Nagarkurnool	11	308880
71	GDCS Nagarkurnool	6	149760
	Total	58	1457430
20. Nalgonda			
72	GDC Chandur	1	20280
73	GDC Devarakonda	4	98280
74	GDC Haliya	8	164580
75	GDC Miryalguda	5	137280

76	GDC Nakrekal	6	112320
77	GDCA Nalgonda	41	1060800
78	GDCW Nalgonda	16	418080
	Total	81	2011620
21. Narayanpet			
79	GDC Narayanpet	24	647400
	Total	24	647400
22. Nirmal			
80	GDC Bhainsa	12	280410
81	GDC Nirmal	6	133770
	Total	18	414180
23. Nizamabad			
82	GDC Armoor	8	157950
83	GDC Bheemgal	5	134160
84	GDC Bodhan	8	196950
85	GDC Dharpally	5	137670
86	GDC Morthad	4	96720
87	GDCA Nizamabad	51	1020240
	Total	81	1743690
24. Peddapalli			
88	GDC Godavarikhani	10	236340
89	GDC Manthani	5	112320
90	GDC Peddapalli	5	113880
	Total	20	462540
25. RajannaSircilla			
91	GDC Agraharam	5	121680
92	GDC Gambhiraopet	9	252720
	Total	14	374400
26. Ranga Reddy			
93	GDC Chevella	6	120120
94	GDC Hayathnagar	7	196560
95	GDC Ibrahimpatnam	6	162240

96	GDC Shadnagar	6	152100
97	GDC Serilingampally	4	110760
98	GDC Maheshwaram	4	70590
	Total	33	812370
27. Sangareddy			
99	GDC Jogipet	10	243360
100	GDC Narayankhed	6	134160
101	GDC Patancheru	9	177450
102	GDC Sadasivpet	4	101400
103	GDC Zaheerabad	2	56160
104	GDCA Sangareddy	29	522210
105	GDCW Sangareddy	3	65520
106	Total	63	1300260
28. Siddipet			
107	GDC Cherial	7	170040
108	GDC Dubbak	4	110760
109	GDC Husnabad	3	83070
110	GDCA Siddipet	51	1373190
111	GDCM Gajwel	10	206700
112	GDCW Gajwel	9	212160
113	GDCW Siddipet	8	194610
	Total	92	2350530
29. Suryapet			
114	GDC Huzurnagar	5	129870
115	GDC Kodad	11	308880
	Total	16	438750
30. Vikarabad			
116	GDC Kodangal	12	299520
117	GDC Parigi	7	196560
118	GDC Tandur	9	252720
119	GDC Vikarabad	6	100230
	Total	34	849030

31. Wanaparthly			
120	GDC Atmakur	5	132600
121	GDC Pebbair	2	49530
122	GDC Wanaparthly	13	361920
123	GDCW Wanaparthly	14	363870
	Total	34	907920
32. Warangal			
124	GDC Wardhannapet	2	56160
125	GDC Rangasaipet	1	28080
	Total	3	84240
33. YadadriBhuvanagiri			
126	GDC Alair	5	112320
127	GDC Ramannapet	3	84240
	Total	8	196560
	Grand Total	1308	31660590

Rs. 3,16,60,590=00(Rupees Three crores sixteen lakhs sixty thousands five hundred and ninety only)

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

**Signed by Rajender Singh
Dsr**

Date: 16-05-2023 15:51:33

Reason: Approved

For Commissioner of Collegiate Education

Annexure-II

Statement showing the Arrears amount to be paid in different spells to the Guest Faculty working in Government Degree Colleges in the State for the academic year 2022-23.

Sl.No.	Name of the College	No of Guest faculty	Arrears Amount to be released in Rs	Remarks
1	GDCS Adilabad	9	189300	October 2021 to May 2022
2	GDC Yellandu	1	24180	September ,2022
3	GDC Parkal	1	43500	November 2021-March 2022
		1	60840	March 2022 to May 2022
4	GDC, Vidyanagar	12	74880	August, September 2022
5	GDCW Mahabubnagar	23	384900	Nov 2021 to Jan 2022
6	GDC Uppal	7	31590	Dec 2022 to Jan 2023
7	GDC Palem	6	73320	Jan 2023
8	GDC Kondanagula	8	219960	December 2022
9	GDCA Nizamabad	31	410100	Jan, Feb 2022 and Nov 2021
10	GDCA Sangareddy	16	397800	Jan 2023
11	GDCW Sangareddy	1	24570	Nov, 2022
12	GDCW Gajwel	7	196560	Dec, 2022
13	GDC Tandur	11	187980	Jan -2023
Total		134	23,19,480	

Rs. 23,19,480=00(Rupees Twenty three lakhs nineteen Thousands four hundred and eight only)

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

**Signed by Rajender Singh
Dsr**

Date: 16-05-2023 15:52:05

Reason: Approved

For Commissioner of Collegiate Education

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 for the month February 2023 for the Academic Year 2022-23 and the Arrears amount to be paid in different spells for the academic year 2022-23 - 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. G.O.Rt.No.43 Higher Education (CE) Dept., dated.16.03.2022.
 5. CCE's Procs. File No.CCE-GDCS/GF/1/2022-GF, dated:20.07.2022.
 6. G.O.Rt.No.116 HE(CE) Dept., dated:15.07.2022.
 7. Govt. Memo No.945/CE/A1/2022, dated:09.11.2022.
 8. CCE's Proceeding No.CCE-SER1/POLY/1/2022-SER1, dated: 28.07.2022.
 9. Higher Education Budget Estimates for the financial year 2023-24.

In pursuance of Government Orders issued in reference 1st to 3rd , 6th ,9th read above, the Commissioner of Collegiate Education, Telangana State, Hyderabad is hereby sanctioned budget for an amount of **Rs. 3,39,80,070=00 (Rupees Three Crore thirty nine lakhs eighty Thousand and seventy Only)** towards payment of honorarium to the Guest Faculty working in various Government Degree Colleges in the State for the month February 2023 for the Academic Year 2022-23 and the Arrears amount to be paid in different spells for the academic year 2022-23 as per detailed below and as annexed to this proceedings.

ANNEXURE-I	Payment of honorarium to the Guest Faculty (1308) worked in GDCs in the state for the month February,2023 for the academic year 2022-23	Rs. 3,16,60,590=00
ANNEXURE-II	Payment of Arrears amount to be paid in different spells to the Guest Faculty(134) working in Government Degree Colleges in the State for the academic year 2022-23.	Rs. 23,19,480=00
	Total	Rs. 3,39,80,070=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 - 00- -S.H.(07) -
Government Degree Colleges -300 -Other contractual Services - 306
Professionals engaged for specific activities .**

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 4th 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, T.S., Hyderabad has been obtained in the note file)

Encl: Annexure I, II **Signed by Rajender Singh
Dsr
Date: 16-05-2023 15:51:01
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.

Copy to Academic cell for information.