

PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION
TELANGANA: HYDERABAD
PRESENT: Smt.A.SRIDEVASENA, I.A.S.,

Sub: Collegiate Education - Engaging Contract Faculty in Government Degree College in the State of Telangana for the Academic Year 2026-2027 - Sanction of honorarium to Contract Faculty working in Government Degree Colleges in the State for the 1st Quarter i.e., from 01.04.2026 to 30.06.2026 (03 months) and 2nd quarter i.e., from 01.07.2026 to 30.09.2026 (03 months) - Orders - Issued.

Read: 1. CCE's Proc. File No.CCE-ADMN/BDGT/1/2026-ADMN, dated: 18.04.2026 along with Govt. Memo No. 3662458-A/142/A1/BG/2026, dated: 10.04.2026.
2. Govt. Memo. No. 3802243-A/760/A2/HRM.VII/2026, dated: 15.05.2026.
3. Govt. Memo. No. 3900903-A/216/A1/BG/2026, dated: 17.06.2026.

In the circumstances stated in the references read above, the Commissioner of Collegiate Education, Telangana State, Hyderabad hereby sanctioned budget for an amount of **Rs. 15,92,48,100/- (Rupees Fifteen Crore Ninety-Two Lakh Forty-Eight Thousand One Hundred Only)** towards payment of honorarium to (451) Contract Faculty working in Government Degree Colleges in the State for the Academic Year 2026 -2027 for the 1st Quarter i.e., from 01.04.2026 to 30.06.2026(3 months) and 2nd quarter i.e., from 01.07.2026 to 30.09.2026(03 months) as per the Annexure-I and Annexure-II appended to these Proceedings.

**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 - S.H.(07) - Government Degree Colleges - 300 - Other Contractual Services - 301 Contract Appointments (Non-Plan)".**

The Principals of Government Degree Colleges concerned are requested to draw and disburse the payment to the Contract Faculty as per the biometric attendance and as per the sanctioned number of Contract Lecturers pending renewal orders to the Contract Faculty as per the working days.

All the Drawing and Disbursing Officers (DDOs) are hereby instructed to submit the monthly bills within the stipulated time, strictly adhering to the schedule prescribed by the PAO/DTO/STO, without any delay, so as to ensure timely processing of the bills and payment.

The Principals of Government Degree Colleges concerned are requested to cross check exact amount payable to Contract Faculty based on actuals before forwarding the bills to Treasuries and in case of any mistakes, they will be held responsible.

Further, the Principals of Government Degree Colleges of the state are instructed to claim the bills towards honorarium of the contract faculty from the month of July, 2026, after the continuation orders are received from the Government.

The receipt of these proceedings should be acknowledged by return of post.

Encl: Annexure-I & Annexure-II

For Commissioner of Collegiate Education

To

All the Principals of Government Degree Colleges in the Telangana State.

Copy forwarded to the Pay & Accounts Officer, Telangana State, Hyd.

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

Copy to the Accounts Officer of this office for necessary action.

Copy to the IT Officer, O/o CCE for information.

Copy to the AGO (I/C), O/o CCE for information.

Copy to the Services -III Sections of this Office for information.

Copy to the AD's of MZ-I & MZ-II of this Office for information.