CIRCULAR

Sub:- TECHNICAL EDUCATION – Budget – Temporary Manpower / Services engaged at Polytechnics / Institutes - Prompt payment of remuneration / Service charges – Certification – Called for – Reg.

Ref:- 1.Go.RT.No.4271,Finance(SMPC)Department, Dt.01-11-2008.

** ** ** **

The attention of the Principals/FACs/OSDs of the Government Polytechnics, Telangana, Hyderabad are invited to the subject 2nd cited. The finance department has sought the information pertaining the following temporary manpower/services are being engaged in their polytechnics / institutions.

1. Contract Services ( All categories)
2. Outsourcing Services ( All categories)
3. Part time contingent workers
4. Full time contingent workers
5. Home Guards
6. Outsourcing of functions like Housekeeping & Indicate the details Security Services etc.,

Note :- If any other services are engaged, the details shall be informed.

In the above context, the Principals / FACs / OSDs, TS, Hyderabad are hereby directed that, as per the GO under reference 1st cited above, the remuneration payable to the above categories of temporary manpower / services shall be paid on 1st of every month promptly. To avoid delays on payment of remuneration shall reckon the working period as 21st of previous month to 20th of current month (the month in which the bill presented to the PAO/DTO/STOs /Treasury) and take necessary steps to present the bills in time to the respective PAO/DTO/STOs and ensure that the remunerations of above categories shall be paid on 1st of every month.

Accordingly, the above are directed to submit the compliance report in the proforma enclosed by 2nd of every month to this office through e-Office L VIJAYA SARADA, AD(NT3)-CTE / and mail to ad.ddtetelangana@gmail.com, so as to submit the same to the finance department by 5th of every month.

The above Instructions should be followed strictly without any deviation.

(This has the Approval of the CTE, TS, Hyderabad.)

Signature valid

Encl:Annexure

For COMMISSIONER

To,
All the Principals/OSDs/FACs of Government Polytechnics, Telangana.

Digitally signed by SHAIK ABDUL QUADEER
Date: 2019.12.07 17:48:12 IST
Reason: Approved
# ANNEXURE

**TEMPORARY MANPOWER / SERVICES ENGAGED FOR THE MONTH OF _________ -2019.**

**Name of the Govt. Polytechnic:**

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Service Details</th>
<th>No. of Services</th>
<th>Amount Paid</th>
<th>Date on which the amounts credited to the individual accounts</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Contract Services (All Categories)</td>
<td>573</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Outsourcing Services (All Categories)</td>
<td>287</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>Guest Faculty</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL :</strong></td>
<td></td>
<td><strong>860</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

The Principal