GOVERNMENT DEGREE COLLEGE JAMMALAMADUGU

4.3.2.1 Number of computers available for students usage during the latest completed academic year:

BILLINGS

CASH / CREDIT BILL Mobile : 99857 00515

7/185-9A, Near Masjid,
N.G.O. Colony, Kadapa - 516 002.
Tel : 08562 - 253515

Gudduz TECHNOLOGIES

No. 59

Date : 13-03-2017

M/s. The Principal
Govt Degree College
Jammalamadugu

S.No.	Particulars	Quantity	Rate	Amount
1	Dell Inspiron 3052 (Intel Pentium 4GB, 500 GB, Win 10 SL) All in one Desktop	1	36650/-	36650/-
			TOTAL	36650/-

Rupees in words : Thirty Six Thousand Six hundred and fifty Rupees only

Goods once sold will not taken back.

For GUDDUZ T[...]GIES

A[...]natory

[redacted]

CASH / CREDIT BILL Mobile : 99857 00515

Gudduz TECHNOLOGIES

7/185-9A, Near Masjid,
N.G.O. Colony, Kadapa - 516 002.
Tel : 08562 - 253515

No. 58

Date : 09-03-2017

M/s. The Principal
Govt Degree College
Jammalamadugu

S.No.	Particulars	Quantity	Rate	Amount
1	Dell Inspiron 3052 (Intel Pentium 4GB, 500GB Win 10 SL) All in one Desktop	9	36650/-	329850-00
			TOTAL	329850-00

Rupees in words : Three Lakhs Twenty Nine Thousand Eighty hundred and fifty only

Goods once sold will not taken back.

For GUDDUZ TECHNOLOGIES

Authorised Signatory

TIN No : 28876377717 **Cash/Credit Bill** Cell: 9963410357

SAI COMPUTERS

The Best Buy Computer Shop

D.No. 2/385, Opp. CSI School, Beside Blue Diamond Lodge,
R.S. Road, KADAPA-516002.
Email : saicomputers.kadapa@gmail.com

• COMPUTER SALES • SERVICE • AMCs • NETWORKING

lenovo DELL acer SONY VAIO hp invent

No. 117 Date: 21/04/2014

M/s. TO, The PRINCIPAL GOVT DEGREE COLLEGE JAMMALAMADUGU, KADAPA

No.	PARTICULARS	Qty.	Rate	Amount
1	HP 1020+ LASER PRINTER	01	7050/-	7050/-
2	lenovo Desk Top Computer S/N: CNC#368549	02	30400/-	60800/-
	TOTAL			67850/-

(In words ______________________)

For Sai Computers

FRIENDS COMPUTERS

23

DATE: 24/1/12

INVOICE NO: 401

TO:
The principal
Govt. Degree College
Jammalamadugu

S.NO	RODUCT	RICE
1	CORE I3 PROCESSOR 2 GB DDR-3 RAM 500 GB HARD DISK DVD R/W 18.5 " LENOVO LED MONITOR LENOVO KEYBOARD LENOVO OPTICAL MOUSE	27500
	TOTAL	**27500.00**
In Words :	Twenty seven thousands five hundred only	

1. **INCLUDE OF ALL TAXES**
2. **WARRANTY AS LENOVO TEARMS**
3. **ONE YEAR ONSITE WARRANTY**
4. **NO WARRENTY ON BURN DAMAGE**

PAID AND CANCELLED

PRINCIPAL

PASSED for RS.27,500=00(Rupees twenty [illegible] [illegible] on the [illegible])

FOR FRIENDS COMUTERS
For Friend's Computers
Proprietor

 # OPP.CARE DIAGNOSTIC CENTER, GANDHI ROAD, PRODDATUR - 516360.
Dial: 9885303338, 9000303338 , 9052229991 . Mail – admin@friendscomputers.co.cc

Tax Invoice

EXPERT SYSTEMS & SOFTWERE
DELL EXCLUSIVE STORE
D.No.3/1355, Opp. CNR Hospital
Near Gandhi Statue, Gandhi Road,
Proddatur - 516 360

GSTIN: 37AIDPB4676L1Z0

Customer: GOVT DEGREE COLLEGE | InvoiceNo. S17/98 | Date: 02/08/2017
Address: JAMMALAMADUGU
Contact: 94400 | Cus. GSTIN No. NA
Email:

Srl No	Description Of Goods		HSN Code	Qty	Rate	Disc.	Basic	CGST/IGST		SGST		Amount
	Model	Item Description						%	Amt	%	Amt.	
1	Inspiron3268	A261101UIN8	84715000	1	32500.00	0.00	27542.37	9.0	2478.82	9.0	2478.81	32500.00
	Desktops	7Gi3-7100/4GB/1TB/Int/Ubu/na										
	ServiceTag:	5LVVXJ2										
2	Inspiron3268	A261101UIN8	84715000	1	32500.00	0.00	27542.37	9.0	2478.82	9.0	2478.81	32500.00
	Desktops	7Gi3-7100/4GB/1TB/Int/Ubu/na										
	ServiceTag:	5LFSXJ2										
		Round Off:										0.00
		Total:		2		0.00	55084.74		4957.64		4957.62	65000.00

Amount in Words Rupees Sixty Five Thousand Only | Net Total: 65000.00

Paid: Cash 65000.00

Balance:

Remarks:

Customer Signature

"Recieved above goods in good condition & consent to share personal information to Dell, its Affiliates and Partners for business fulfillment"

For DELL EXCLUSIVE STORE

This is a Computer Generated Invoice.

Thanks For Shopping at DELL Exclusive stores. Please visit us at www.dell.co.in
Dell Support Help Line:1800-425 2067 (Toll Free)&080-25108067

UNIVERSITY GRANTS COMMISSION, SERO-UGC, HYDERABAD

IQAC - Detailed Statement of Expendature

Name of the Scheme	: XII Plan IQAC Grant
Name of the College	: Govt. Degree College, Jammalamadugu, Kadapa Dist, A.P
Sanctioned Order No.	: F-IQAC-304/14(IQAC)/UGC-SERO, dt: March 2014
Computer Code No.	: APSV005

2) Office Equipments(Under CAP)

Quantity	Description	Rate	Amount Rs	Bill No/Vr. No & Date Name of Firm /Organisation	Amount Rs
2	DELL Inspiron 3268 Desktops 7 GB-7100/4 GB RAM/1 TB HD	32500	65000	Invoice No. S17/98, dt: 02-08-2017 EXPERT SYSTEMS & SOFTWERE DELL EXCLUSIVE STORE, GANDHI ROAD, PRODDATUR-516 360	65000
	Total Amount				65000

Bill is restricted to Rs. 60,000/-, so, bill is passed for Rs. 60,000/- only

5) Contingencies(Grants released under GIA)

Quantity	Description	Rate	Amount Rs	Bill No/Vr. No & Date Name of Firm /Organisation	Amount Rs
1	hp Laser jet Printer Catridge	4600	4600	Bill No-1537, dt: 22-04-2017 Sri Lakshmi Venkateswara Book Depot, Nagarajupet, Kadapa	8167
1	3 Terminal Junction Box	345	345		
1	2 Terminal Junction Box	225	225		
1	Mini Usb Wifi Dongle Wireless Receiver	250	250		
1	Kangaro Stapler big size	220	220		
2	Kangaro Stapler office size	55	110		
1	Single Hole Punching Mechine	72	72		
3	Plastic Folders	45	135		
2	Register	250	500		
2	Register	345	690		
4	Register	185	740		
3	Long size Note Books	60	180		
4	Note Books	25	100		
10	A4 white Paper bundles	185	1850	Bill No-1514 dt: 28-11-2016 Sri Lakshmi Venkateswara Book Depot, Nagarajupet, Kadapa	4048
4	Legal white Paper bundles	220	880		
4	Paper Weights	45	180		
4	Fevi-Sticks	45	180		
4	Gum bottle	55	220		
2	Cloth covers A4 size in dozens	8	192		
2	Cloth covers Letter size in dozens	4	96		
2	Brown covers A4 size in dozen	5	120		
3	Table Cloth in meters	78	234		
4	File Wrappers in dozens	2	96		

8	File Pads	25	200	Bill No-1514 dt: 28-11-2016 Sri Lakshmi Venkateswara Book Depot, Nagarajupet, Kadapa	4784
5	Brown Tape Roll	40	200		
4	Stamp Note Pads	55	220		
10	Green Ball point Pens	20	200		
6	Slotted L Angiles 6 Ft	300	1800		
2	Milly dust pan	40	80		
2	Milly dust bin	80	160		
2	Marker Pen big size	35	70		
4	Marker Pen pen size	12	48		
2	Sketch Pen set	22	44		
1	Door mat	127	127		
1	Table tray	75	75		
2	Long size centimeter scale (metal)	50	100		
1	LED rechargble torch	250	250		
1	Laser Jet Scaner Adaptor	650	650		
1	Scissor big size	125	125		
1	Kangaro Stapler big size	245	245		
2	Computer cover cloth in meters	75	150		
2	Poker	20	40		
	Total Amount				16999

Grand Total Amount = 60000 + 16999 = 76,999/-

PRINCIPAL
GOVERNMENT DEGREE COLLEGE
JAMMALAMADUGU.

F-03
ANNEXURE-IV

UNIVERSITY GRANTS COMMISSION, SERO-UGC, HYDERABAD
STATEMENT OF INCOME & EXPENDITURE

Audited statement of Income & Expenditure in respect of **Govt. Degree College, Jammalamadugu** approved by the University Grants Commission vide letter No .F. **1-6(005)/13(UGC-SERO)** dated: **March 2014**

Income(Rs.)	Expenditure (Rs.)
1.Grant from UGC **Plan Black Grant(PBG)** GDA(Capital) Rs. 791789/- GIA RS. 197947/-	Equipment Rs.157076/- Books & Journals Rs.141853/- Toilets minor work Rs. 13220/- ICT in Education(Purchase) Rs. 329850/- Improvement of Facilities in Existing Premises Rs. 7260/- Career and Counseling Rs. 36650/- ICT in Education(accessories) Rs. 6300/- **GIA Rs. 197947/-(Refunded)**
2.Grants from State Govt.________	NIL
3.College Contribution__________	NIL
4.Internal sources, if any________	NIL
5.Interest earned, if any **(incurred on Rs. 197947/- @ 3% SBI Bank = Rs.43450/-)**	Rs. 43450/-**(Refunded)**
6.Others, if any____________	NIL
Total : **Rs. 10,33,186/-**	Total : **Rs. 9,33,606/-**

Signature ________

Principal (with seal) PRINCIPAL GOVERNMENT DEGREE COLLEGE JAMMALAMADUGU.

Signature ________

Chartered Accountant/ Government Auditor (with seal)

C. SUNIL KUMAR REDDY
Chartered Accountant
M.No.: 232793
1-105, R.S. Road, Y.M. Palli,
KADAPA - 516 004.

(D) ICT in Education

List of Equipments purchased as per the proforma given below

S.No	Date of Purchase	Bill & Voucher No & Date	Name of the Equipment	Quantity	Amount in Rs.	Justification for the Purchase
1	09-03-2017	58	1. DELL INSPIRON 3052, (i3-processor, 4GB ROM, 1 TB HD) Desktop Computer (purchasing)	09	329850	
2	15-02-2017	1489	2.(a) Nilkamal hand chairs Rs. 650/-(accessories)	02	1300	
			2. (b) 19" LED DELL Monitor (accessories)	01	5000	
		Total			336150	

Page wise total to be given and grand total to be given at the end duly signed by the principal of the college.

Kindly don't enclose original or xerox copies of bills as they are not required

(E) Career and Counselling

List of Equipments purchased as per the proforma given below

S.No	Date of Purchase	Bill & Voucher No & Date	Name of the Equipment	Quantity	Amount in Rs.	Justification for the Purchase
1	13-03-2017	59	DELL INSPIRON 3052, (i3-processor, 4GB ROM, 1 TB HD) Desktop	01	36650	
		Total			36650	

Page wise total to be given and grand total to be given at the end duly signed by the principal of the college.

Kindly don't enclose original or xerox copies of bills as they are not required

PRINCIPAL
GOVERNMENT DEGREE COLLEGE
JAMMALAMADUGU.

GOVERNMENT DEGREE COLLEGE JAMMALAMADUGU

4.3.2.1 Number of computers available for students usage during the latest completed academic year:

4.3.2.1 Number of computers available for students usage during the latest completed academic year:

SNo	DATE OF ENTRY	DESCRIPTION	Qty	Rate	Total Cost	Accession Register Page No	Signature	Remarks
(1)	UGC XI plan 24-1-12	Lenovo System Core I3 processor 2GB DDR-3 Ram 500GB Hard Disk	3	27500:00	82500:00	1	SC [illegible]	Systems Issued to Computer Lab-II
(2)	UGC-XII plan 13-3-2014	DELL Inspiron 3268 DESKTOPS GB-7100/4GB RAM 1TB HD	2	32500:00	65000:00	1	SC [illegible]	Systems Issued to Maths Dept — 1 physics dept — 1
(3)	UGC-XII plan 13-3-2015	Sony labtop 2.7 GHz CPU 2GB RAM 120GB HD	3	22500:00	67500:00	2	SC [illegible]	Chemistry dept — 1 Botany Dept — 1
4)	UGC-XII plan 09-3-2017	Dell Inspiron 3052 DESKTOP Computer I3 processor	9	36650:00	329850:00	2	SC [illegible]	Zoology dept — 1 Arts dept — 1 office use = 2 Commerce Dept — 1 SC [illegible]
(5)	UGC-XII plan 13-3-2017	Dell Inspiron 3052 I3 processor 4GB ROM 1TB HD	1	36650:00	36650:00	2	SC [illegible]	
(6)	UGC PBU	Dell inspiron	2	36650:00	73300:00	2		

PRINCIPAL
Government Degree College
JAMMALAMADUGU.

GOVERNMENT DEGREE COLLEGE

JAMMALAMADUGU - 516434

AFFILIATED TO YOGI VEMANA UNIVERSITY,

Accredited by NAAC with 'C++' GRADE

Principal - Dr.G.Chandra Sekhar M.Sc.,M.Phil.,Ph.D

9398438169,9440419368,08560-200065 College website: www.gdcjammalamadugu

JKC E-Mail : jammalmadugugdc.jkc@gmail.com

4.3.2 : NO OF COMPUTERS AVAILABLE FOR STUDENTS USAGE DURING THE LATEST COMPLETED ACADEMIC YEAR:

This is to certify that the computers available in various departments are as given below:

Department	No.of Computers available	No.of Computers in use
Mathematics	1	1
Physics	1	1
Chemistry	1	1
Botany	1	1
Zoology	1	1
Humanities(Arts)	1	1
Office	2	2
Commerce	1	1
Total	**9**	**9**

GOVERNMENT DEGREE COLLEGE

JAMMALAMADUGU - 516434

AFFILIATED TO YOGI VEMANA UNIVERSITY,

Accredited by NAAC with 'C++' GRADE

Principal - Dr.G.Chandra Sekhar M.Sc.,M.Phil.,Ph.D

9398438169,9440419368,08560-200065 College website: www.gdcjammalamadugu

JKC E-Mail : jammalmadugugdc.jkc@gmail.com

4.3.2 : NO OF COMPUTERS AVAILABLE FOR STUDENTS USAGE DURING THE LATEST COMPLETED ACADEMIC YEAR :

This is to certify that the computers available in various departments for student usage are as given below:

Department	No.of Computers available	No.of Computers in use
Computer Lab	09	09
SDC	02	02
TOTAL	**11**	**11**

4.3.2.1: Number of computers available for students usage during the latest completed academic year:

F-04-3

(D) ICT in Education

List of Equipments purchased as per the proforma given below

S.No	Date of Purchase	Bill & Voucher No & Date	Name of the Equipment	Quantity	Amount in Rs.	Justification for the Purchase
1	09-03-2017	58	1. DELL INSPIRON 3052, (i3-processor, 4GB ROM, 1 TB HD) Desktop Computer (purchasing)	09	329850	
2	15-02-2017	1489	2.(a) Nilkamal hand chairs Rs. 650/-(accessories)	02	1300	
			2. (b) 19" LED DELL Monitor (accessories)	01	5000	
			Total		336150	

Page wise total to be given and grand total to be given at the end duly signed by the principal of the college.

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(E) Career and Counselling

List of Equipments purchased as per the proforma given below

S.No	Date of Purchase	Bill & Voucher No & Date	Name of the Equipment	Quantity	Amount in Rs.	Justification for the Purchase
1	13-03-2017	59	DELL INSPIRON 3052, (i3-processor, 4GB ROM, 1 TB HD) Desktop	01	36650	
			Total		36650	

Page wise total to be given and grand total to be given at the end duly signed by the principal of the college.

Kindly don't enclose original or xerox copies of bills as they are not required

PRINCIPAL
GOVERNMENT DEGREE COLLEGE
JAMMALAMADUGU.

Annexure-II

UNIVERSITY GRANTS COMMISSION, SERO-UGC, HYDERABAD

STATEMENT OF EXPENDITURE

1. Name of College : Govt. Degree College, Jammalamadugu
2. UGC approval Letter No. and Date : IQAC/304/14/IQAC/UGC-SERO, March 2014
3. Effective date of Establishment of IQAC : Aug 2013
4. Period of Expenditure : From------------to----------- : 2013-14 to 2017-18

Details of Expenditure

S.No.	Item	Amount Approved (Rs.)	Expenditure Incurred (Rs.)
1.	Honorarium to the Coordinator, IQAC Rs. 1000x12x5	60,000/-	00
2.	Office Equipments	60,000/-	60,000/-
3.	Hiring Services for Secretarial & Technical Services	60,000/-	00
4.	ICTs Communication expenses	70,000/-	00
5.	Contingencies	50,000/-	16999/-
	Total	3,00,000/-	76999/-

It is certified that the amount of **Rs. 76999/-** (Rupees: Seventy Six Thousand Nine Hundred Ninety Nine only) out of the total grant of **Rs. 3,00,000/-** (Rupees: Three Lakh only) Sanctioned to Govt. Degree College, Jammalamadugu, Kadapa District, A.P-516 434 by the University Grants Commission vide its letter number **F-IQAC/304/14(IQAC)/UGC-SERO** dated **March 2014** towards **XII plan** under **IQAC** scheme has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission. If as a result of check or audit objection, some irregularities are noticed at a later stage, action will be taken to refund, adjust or regularize the objected amount.

Signature

Principal with seal

PRINCIPAL
GOVERNMENT DEGREE COLLEGE
JAMMALAMADUGU.

Signature

Statutory Auditor of the College with seal/

Chartered Accountant with seal and Registration No.

C. SUNIL KUMAR REDDY
Chartered Accountant
M.No.: 232793
1-105, R.S. Road, Y.M. Palli,
KADAPA - 516 004.

UNIVERSITY GRANTS COMMISSION, SERO-UGC, HYDERABAD

IQAC - Detailed Statement of Expendature

me of the Scheme	: XII Plan IQAC Grant
me of the College	: Govt. Degree College, Jammalamadugu, Kadapa Dist, A.P
ctioned Order No.	: F-IQAC-304/14(IQAC)/UGC-SERO, dt: March 2014
mputer Code No.	: APSV005

Office Equipments(Under CAP)

Quantity	Description	Rate	Amount Rs	Bill No/Vr. No & Date Name of Firm /Organisation	Amount Rs
2	DELL Inspiron 3268 Desktops 7 GB-7100/4 GB RAM/1 TB HD	32500	65000	Invoice No. S17/98, dt: 02-08-2017 EXPERT SYSTEMS & SOFTWERE DELL EXCLUSIVE STORE, GANDHI ROAD, PRODDATUR-516 360	65000
	Total Amount				65000

ll is restricted to Rs. 60,000/-, so, bill is passed for Rs. 60,000/- only

Contingencies(Grants released under GIA)

Quantity	Description	Rate	Amount Rs	Bill No/Vr. No & Date Name of Firm /Organisation	Amount Rs
1	hp Laser jet Printer Catridge	4600	4600	Bill No-1537, dt: 22-04-2017 Sri Lakshmi Venkateswara Book Depot, Nagarajupet, Kadapa	8167
1	3 Terminal Junction Box	345	345		
1	2 Terminal Junction Box	225	225		
1	Mini Usb Wifi Dongle Wireless Receiver	250	250		
1	Kangaro Stapler big size	220	220		
2	Kangaro Stapler office size	55	110		
1	Single Hole Punching Mechine	72	72		
3	Plastic Folders	45	135		
2	Register	250	500		
2	Register	345	690		
4	Register	185	740		
3	Long size Note Books	60	180		
4	Note Books	25	100		
10	A4 white Paper bundles	185	1850	Bill No-1514 dt: 28-11-2016 Sri Lakshmi Venkateswara Book Depot, Nagarajupet, Kadapa	4048
4	Legal white Paper bundles	220	880		
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2	Brown covers A4 size in dozen	5	120		
3	Table Cloth in meters	78	234		
4	File Wrappers in dozens	2	96		

	File Pads	25	200		
8	Brown Tape Roll	40	200		
5	Stamp Note Pads	55	220		
4	Green Ball point Pens	20	200		
10	Slotted L Angiles 6 Ft	300	1800		
6	Milly dust pan	40	80		
2	Milly dust bin	80	160		
2	Marker Pen big size	35	70		
2	Marker Pen pen size	12	48		
4	Sketch Pen set	22	44		
2	Door mat	127	127	Bill No-1514 dt: 28-11-2016 Sri Lakshmi Venkateswara Book Depot, Nagarajupet, Kadapa	4784
1	Table tray	75	75		
1	Long size centimeter scale (metal)	50	100		
2	LED rechargble torch	250	250		
1	Laser Jet Scaner Adaptor	650	650		
1	Scissor big size	125	125		
1	Kangaro Stapler big size	245	245		
1	Computer cover cloth in meters	75	150		
2	Poker	20	40		
2					
	Total Amount				16999

Grand Total Amount = 60000 + 16999 = 76,999/-

PRINCIPAL
GOVERNMENT DEGREE COLLEGE
JAMMALAMADUGU.

4.3.2Extracts stock register/ highlighting the computers issued to respective departments for student’s usage.

COMPUTERS

(1) DELL Inspiron 3250 Systems i3 processor, Keyboard and Mouse, LED Monitor — 9 Nos.

(2) DELL Inspiron 3250 Systems i3 processor, Keyboard and Mouse, LED Monitor — 2 Nos.

(3) DEL Inspiron 3250 Systems i3 processor, Keyboard and Mouse, LED Monitor — 1 No.

PRINCIPAL
GOVERNMENT DEGREE COL
JAMMALAMADUGU.

O/0 The Principal,
Govt. Degree College for Women,
Rayachoty, Annamayya.
Dated: 14-02-2023

RECEIPT

The Following denomination of the Computer System were received from the Principal, Government Degree College, Jammalamadugu, YSR District through our College Senior Assistant (Sri. S. Chendrayudu) on 14-02-2023 on loan basis.

Denomination			
Sl.No	Description of the Item	Item Number	Quantity
1	Dell Inspiron Monitor	AWB # 50381243113 BAY_NO : NO BC	1 (One)
2	Dell Inspiron CPU	AWB # 50413356781 BAY_NO : B040/B052/C019	1 (One)
3	Dell Keyboards		1 (One)
4	Dell Mouse		1 (One)

15/2/23
PRINCIPAL
Govt. Degree College For Women
Rayachoty, Annamayya (Dt.)
Sr Asst

Jammalamadugu,
12-11-2024.

To
The principal,
GDC, Jammalamadugu.

Sir,

I am Dr. A. Sivaramakrishna, Lecturer in Commerce.
Sir I request you please grant the permission to use the Laptop to my NAAC work Criteria-VI. So, I kindly requesting you sanction the permission.

Thanking you Sir.

SC issue laptop NAAC purpose

Your's faithfully,
A. Sivaramakrishna.

(Laptop)

KCM

Request letter

Date,
15-11-2024.

To

The principal,
Govt Degree College, Jammalamadugu,
Y.S.R Kadapa (Dt).

Respected Sir,

I am Syed. Mohammad. Shafi, MA M.Ed, working as a physical Director (Guest) at college, For the purpose of NAAC work, I need to take College "Laptop" please give permission and provide it.

SC Shafi
Issued Lap top

Thanking you sir.

Your's faithfully.

S. Md Shafi

P.No : 9949803818

Request letter

17.07.23

Tammalamadugu.

To,

The Principal

Govt. Degree College

Tammalamadugu.

SC [illegible]
[illegible] system
from UGC
system

Respected Sir,

I, Department of Arts Govt. Degree College, Tammalamadugu. requesting you to please give one DESKTOP system along with CPU and Printer for the Purpose of Preparing NAAC records. It is for your kind confirmation.

Thanking you Sir,

Yours faithfully,

1) [illegible] (History)

2) M. [illegible] (ECONOMICS)

3) T. [illegible] (Political science)

05.01.2022.

REQUEST LETTER

Date: 03-01-2022,
Jammalamadugu.

01-2022
MADUGU.

To,
The principal,
Govt Degree college,
Jammalamadugu.

04/1/22

Respected Sir,

I A.Venkateswarlu working as Lecturer in mathematics in Govt Degree college at Jammalamadugu. Respected Sir, Next year our college is going to NAAC. So we need to prepare so many records with computer system it is very hard to prepare records. So our department need desktop system, sir kindly give one desktop along with C.P.U and printer to our mathematics department as early as possible. It is for your kind confirmation sir.

Thanking you sir,

Yours faithfully
A.Venkateswarlu

issue system
from UGC.
Systems

Compl. No. 10