

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

(D) ICT in Education

F-04-3

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.

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
No. 105, R.S. Road, Y.M. Palli,
KADAPA - 516 004.

UNIVERSITY GRANTS COMMISSION, SERO-UGC, HYDERABAD
IQAC - Detailed Statement of Expenditure

Name of the Scheme
 Name of the College
 Sanctioned Order No.
 Computer Code No.

: XII Plan IQAC Grant
 : Govt. Degree College, Jammalamadugu, Kadapa Dist, A.P
 : F-IQAC-304/14(IQAC)/UGC-SERO, dt: March 2014
 : 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 GB-7100/4 GB RAM/1 TB HD	32500	65000	Invoice No. S17/98, dt: 02-08-2017 EXPERT SYSTEMS & SOFTWARE 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

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 Machine	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		
4	Legal white Paper bundles	220	880	Bill No-1514 dt: 28-11-2016 Sri Lakshmi Venkateswara Book Depot, Nagarajupet, Kadapa	4048
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		
3	Brown covers A4 size in dozen	5	120		
4	Table Cloth in meters	78	234		
	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	4724
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					
Grand Total Amount = 60000 + 16999 = 76 999/-					16999


PRINCIPAL
GOVERNMENT DEGREE COLLEGE
JAMMALAMADUGU.

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

COMPUTERS

5

(1) DELL Inspiron 3250 Systems

i3 processor, Keyboard and
Mouse, LED Monitors

- 9 Nos.

(2) DELL Inspiron 3250 Systems

i3 processor, Keyboard and
Mouse, LED Monitors

- 2 Nos.

(3) DEL Inspiron 3250 Systems

i3 processor, Keyboard and
Mouse, LED Monitors

- 1 No.



PRINCIPAL
GOVERNMENT DEGREE COL
JAMMALAMADUGU.

O/O 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)


PRINCIPAL 15/2/23
Govt. Degree College For Women
Rayachoty, Annamayya (Dt.)
Sri S. Chendrayudu

Jammalamadugu,

12-11-2024.

TO

The principal,

GDC, Jammalamadugu.

Sir,

I am M.A. Sivaramakrishna, Lecturer in Commerce.

Sir I request you please grant the permission to use the Laptop for my NAAC work Criteria-VI.

So, I kindly requesting you sanction the permission.

Thanking you Sir.

SCS
Issue Laptop
NAAC. purpose

Yours faithfully,
M.A. Sivaramakrishna
A-Sivarama Krishna.

(Laptop)

Request letter

Date,
15-11-2024.

To

The principal,
Govt Disree College, Tammalunaduru,
X.S.R Kadapa CDH,

Respected Sir,

I, Iam Syed. Mohammad.

Shafi, HAMMED, working as a physical Director (Guest) at. Loluse,
For the purpose of NAAC work, I need to take College "Laptop"
please give permission and provide it.

SC Syed U
Tammalunaduru

Thanking you sir.

Yours faithfully.

Syaf Shafi

P.No: 9949803818

Request letter

05.01.2023

17. 07. 23

Tammala madugu.

To,
The Principal
Govt. Degree College
Tammala madugu.

Subject
Office system
from UAC
system

Respected Sir,

I, Department of Arts Govt.

Degree College, Tammala madugu. 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) ~~K. Suresh~~ (History)
- 2) M. P. Reddy (Economics)
- 3) T. K. Reddy (Political science)

05.01.2022.

REQUEST LETTER

Date: 03-01-2022,

Jammalamadugu.

01-2022
JAMMAMADUGU.

To,
The principal,
Govt Degree College,
Jammalamadugu.

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