# **AKKINENI NAGESWARA RAO COLLEGE**

(WITH POST-GRADUATE COURSES)
(AUTONOMOUS & AFFILIATED TO KRISHNA UNIVERSITY)
POST BOX NO.20, GUDIVADA-521301, KRISHNA DIST., A.P., INDIA
AN ISO 9001:2015 & 14001:2015 CERTIFIED ORGANIZATION



4.4.2: There are established systems and procedures for maintaining and utilizing physical and academic support facilities – laboratory, library, sports complex, computers, classrooms etc.

# **ADDITIONAL INFO**

### **Maintenance Photos of**

- Library
- Sports & Games (Dept. of Physical Education)
- Classrooms
- Labs
  - ➤ Physics & Electronics
  - ➤ Chemistry
  - ➢ Botany
  - ➤ Zoology
  - ➤ Computer Science & Applications

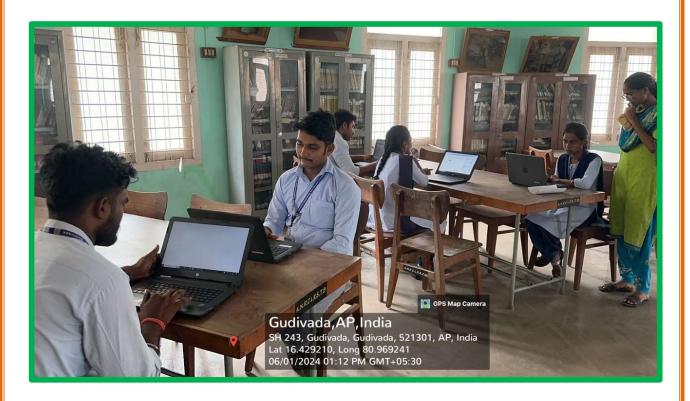
MAINTENANCE PHOTOS OF LIBRARY, DEPT. OF PHYSICAL EDUCATION, LABS)		
(LIBRARY, D	EPT. OF PHYSICA	AL EDUCATION, LABS

## **LIBRARY**





# **DIGITAL LIBRARY:**





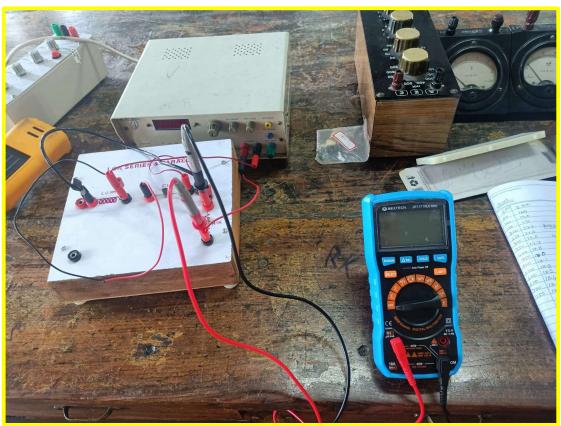
## **CLASSROOMS:**



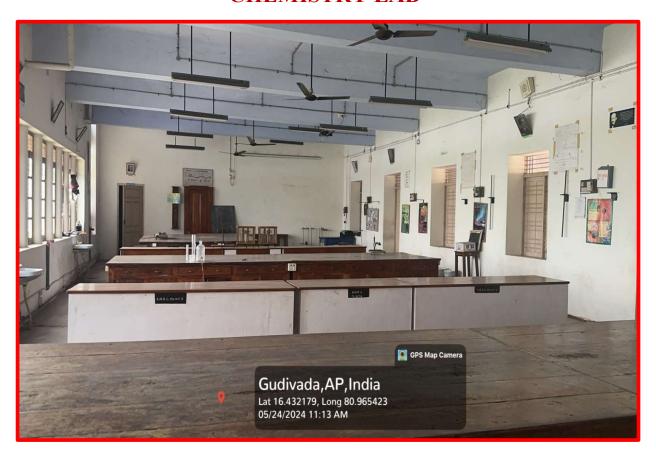


# **PHYSICS LAB**





# **CHEMISTRY LAB**



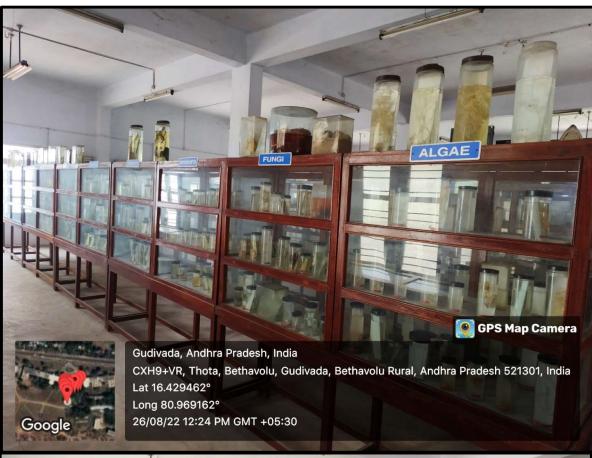


## **COMPUTER SCIENCE & APPLICATIONS**





## **ZOOLOGY MUSEUM**





# TRAINING TO LAB TECHNICIANS





## **ANTI-VIRUS (PROTECTION AGAINST VIRUS THREATS)**

### Tax Invoice



K7 Computing Pvt. Ltd 4th Floor, Tek Meadows, 51, Rajiv Gandhi Salai (OMR), Sholinganallur, Chennai - 600119 Tamil Nadu, India. GSTIN/UIN - 33AABCK1942M1ZK, CIN: U72300TN1998PTC040383, Company's PAN : AABCK1942M State Code: 33

Solo	l To	Invoice No.	IN	V-27790				
BSSP	ADMAJA	Invoice Date	01	-Mar-2019				
Krishna	C-2, SRMT ROAD, SATYANARAYANAPURAM a - 521301 a Pradesh	Order No. Transaction ID	1000	K7-1551450017655 201906025103497				
Contact	ode: 37 t: 9949854254 padmajabss@gmail.com	Payment Mode Delivery Mode	111000	line - Debit C				
S.N.	Name of Product	HSN/SAC	Qty	Rate (INR)	Discount (INR)	Amount (INR)		
1	K7 TotalSecurity -1 User 1 Year - Renewal License Key - KBC1V7AB9EC9CFFF5B49C	2572	1	1270.34	317.80	952.54		
			1	GST @ 18%		171.46		

INR one thousand one hundred and twenty four and zero paise only

### Tax Details

E & O.E

HSN/SAC	Taxable Value (INR)	95	Total Tax (INR)	
		Rate	Amount (INR)	
8523	952.54	18%	171.46	171.46

INR one hundred and seventy one and forty six paise only

Declaration: We declare that this invoice shows the actual price of the goods.

For K7Computing Pvt. Ltd.

Authorized Signatory

1124.00

Total (INR)

This is a computer generated invoice and does not need a signature

### Tax Invoice



K7 Computing Pvt. Ltd 4th Floor, Tek Meadows, 51, Rajiv Gandhi Salai (OMR), Sholinganallur, Chennai - 600119 Tamil Nadu, India. GSTIN/UIN - 33AABCK1942M1ZK, CIN: U72300TN1998PTC040383, Company's PAN: AABCK1942M

State Code: 33

Solo	l To	Invoice No.	INV	V-10011				
BSSPA	ADMAJA	Invoice Date	01-					
Andhra	radesh ode: 37	Order No.	K7-	-158 <mark>83</mark> 26713	1995			
Contact	t: 9949854254	Transaction ID	01:	012215934538				
Email: 1	padmajabss@gmail.com	Payment Mode	On	line - Debit C	ard			
		Delivery Mode	On	line Downloa	d			
		Payment Date	01-	May-2020				
S.N.	Name of Product	HSN/SAC	Qty	Rate (INR)	Discount (INR)	Amount (INR)		
1	K7 TotalSecurity -1 User 1 Year - Renewal License Key - KBC1V7AB9EC9CFFF5B49C		1	1270.34	508.47	761.86		
			10	GST @ 18%		137.14		
E& 0.	E			Total (INR	)	899.00		

INR eight hundred and ninety nine and zero paise only

### Tax Details

HSN/SAC	Taxable Value (INR)		IGST	Total Tax (INR)
		Rate	Amount (INR)	
8523	761.86	18%	137.14	137.14

INR one hundred and thirty seven and fourteen paise only

Declaration: We declare that this invoice shows the actual price of the goods.

For K7Computing Pvt. Ltd.

**Authorized Signatory** 

This is a computer generated invoice and does not need a signature

### Tax Invoice



K7 Computing Pvt. Ltd 4th Floor, Tek Meadows, 51, Rajiv Gandhi Salai (OMR), Sholinganallur, Chennai - 600119 Tamil Nadu, India. GSTIN/UIN - 33AABCK1942M1ZK, CIN: U72300TN1998PTC040383, Company's PAN : AABCK1942M State Code: 33

Solo	l To	Invoice No.	IN	V-102262				
	ADMAJA a Pradesh	Invoice Date	10	-Feb-2021				
India	rradesti	Order No.	K7	-1612948538	3587			
	ode: 37	Transaction ID	10					
	t; 9949854254 padmajabss@gmail.com	Payment Mode	On	Online - Credit Card				
		Delivery Mode	On	line Downloa	d			
		Payment Date	10	-Feb-2021				
S.N.	Name of Product	HSN/SAC	Qty	Rate (INR)	Discount (INR)	Amount (INR)		
1	K7 TotalSecurity -1 User 2 Years - Renew License Key - KBC1V7AB9EC9CFFF5B49C	85.43	1	1609.32	805,08	804.24		
			1	GST @ 18%		144.76		
E& 0	E			Total (INR	)	949.00		

INR nine hundred and forty nine and zero paise only

### **Tax Details**

HSN/SAC	Taxable Value (INR)		Total Tax (INR)	
		Rate	Amount (INR)	
8523	804.24	18%	144.76	144.76

INR one hundred and forty four and seventy six paise only

Declaration: We declare that this invoice shows the actual price of the goods.

For K7Computing Pvt. Ltd.

Authorized Signatory

This is a computer generated invoice and does not need a signature

No. CASH / CREDIT BILL 81 Date: 12 12 23 AMULYA COMPUTERS SALES & SERVICE Regd. No. AP0683150484230 Opp. Zandu Street, GUDIVADA - 521 301. Cell : sri ANR College, Gudivada SI No. **AMOUNT PARTICULARS** Qty. Rs. Ps. Quick Heal Total 10×3213 10 Security Nos 10 Users Rengue 32/130 TOTAL

Signature.

No. 77 CASH/CREDIT BILL Date: \$ 11 22

# **AMULYA COMPUTERS**

# SALES & SERVICE

Regd. No. AP0683150484230

Opp. Zandu Street, GUDIVADA - 521 301. Cell : 324 325.

sri ANR College, Gudivada

SI No.	PARTICULARS	Qty.	AMOUNT Rs. Ps.
	KASper Sky	10 20.8	10×310
		TOTAL	3,100/-

Signature

CASH / CREDIT BILL Date: 12 11 19 No. AMULYA COMPUTERS SALES & SERVICE Regd. No. AP0683150484230 Opp. Zandu Street, GUDIVADA - 521 301. Cell Sri ANR college Guelivada SI **AMOUNT** Qty. **PARTICULARS** Ps. Rs. No. KT ANTIVIRY 1950m 22500 10. 5 Uscy TOTAL 22,500 10.

CASH / CREDIT BILL Date 9 9 2018 75 No. AMULYA COMPUTERS SALES & SERVICE Regd. No. AP0683150484230 Opp. Zandu Street, GUDIVADA - 521 301. Cell : Sri ANR college, Guelivado AMOUNT Rs. SI No. Qty. Ps. **PARTICULARS** KA ANTIVIRY 22500 00 (Renewal) 24,500 TOTAL Signature.

No. 87 Date : 9 11 2020 CASH / CREDIT BILL AMULY A COMPUTERS SALES & SERVICE Regd. No. AP0683150484230 Opp. Zandu Street, GUDIVADA - 521 301. Cell : sri ANR collège, Gudivada SI No. **AMOUNT PARTICULARS** Qty. Rs. Quick Heal Total 10 10×3813 No'S S eaunity La usen 3,2,130 TOTAL

# INSTRUMENTS CALIBERATION PROCEDURES (DEPT. OF CHEMISTRY – FOR REFERENCE)

**CHEMISTRY STORE** 







### MAINTENANCE OF ZOOLOGY MUSEUM SPECIMENS





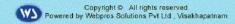
## ILMS (WEBPROS) >> STUDENT LOGIN >> LIBRARY BOOKS

# AKKINENI NAGESWARA RAO COLLEGE (with Post - Graduate Courses)

Autonomous & Affiliated to Krishna University
Accredited by NAAC at 'A' level
An ISO 9001:2015 Certified Organization









# AKKINENI NAGESWARA RAO COLLI (with Post - Graduate Courses)

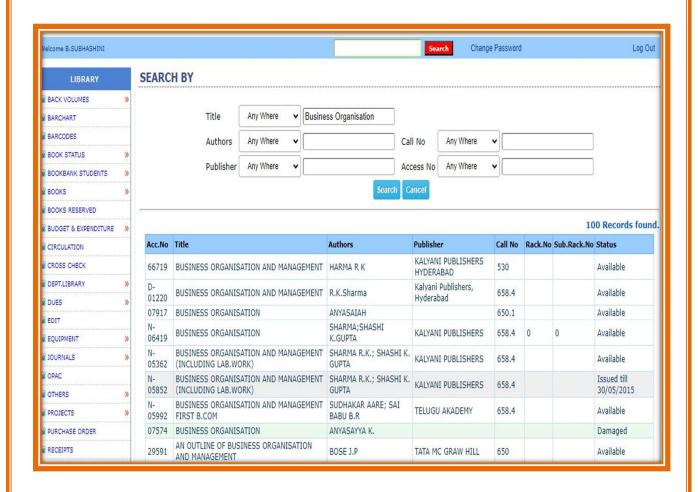
(with Post - Graduate Courses)

Autonomous & Affiliated to Krishna University
Accredited by NAAC at 'A' level
An ISO 9001:2015 Certified Organization

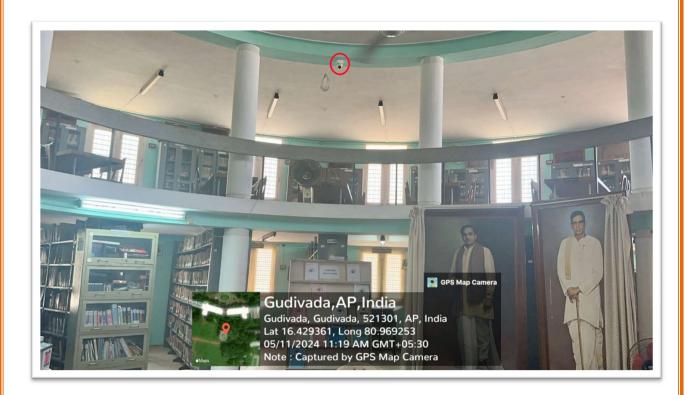


Change Password IMED NIDAHUNNISA Logout STUDENT PROFILE - BIO-DATA CHANGE MOBILE.NO\E-MAIL Personal Details COMPLAINT/SUGGESTION Admission.No : 7167 FEE DETAILS RollNo : 232301 FEEDBACK MOHAMMED NIDAHUNNISA LIBRARY BOOKS Course : B.A Branch B.A (Economics) Semester Gender : Female DOB 04/06/2005 Hindu Nationality : Indian Religion Entrance Type : EAMCE EAMCET/ECET Rank Seat Type CONVENOR Category & Caste EBC, EBC Last Studied Joining Date 07/08/2023 Phone.No Mobile.No Bank A/C.No Aadhar.No Ration Card.No Scholarship Grade Letter Qualification Board H.T.No Institute Max.Marks S.S.C Inter Father Name : MOHAMMED KUTUBUDDIN Occupation Mother Name Occupation Father Mobile.No Mother Mobile.No Annual Income Father mailed Mother mailid Correspondence Address Permanent Address Guardian Details Name : Address

### **SEARCH BY OPTION:**



# **CAMERA SURVEILLANCE IN LIBRARY:**



# DEPARTMENT OF PHYSICAL EDUCATION & GYMNASIUM



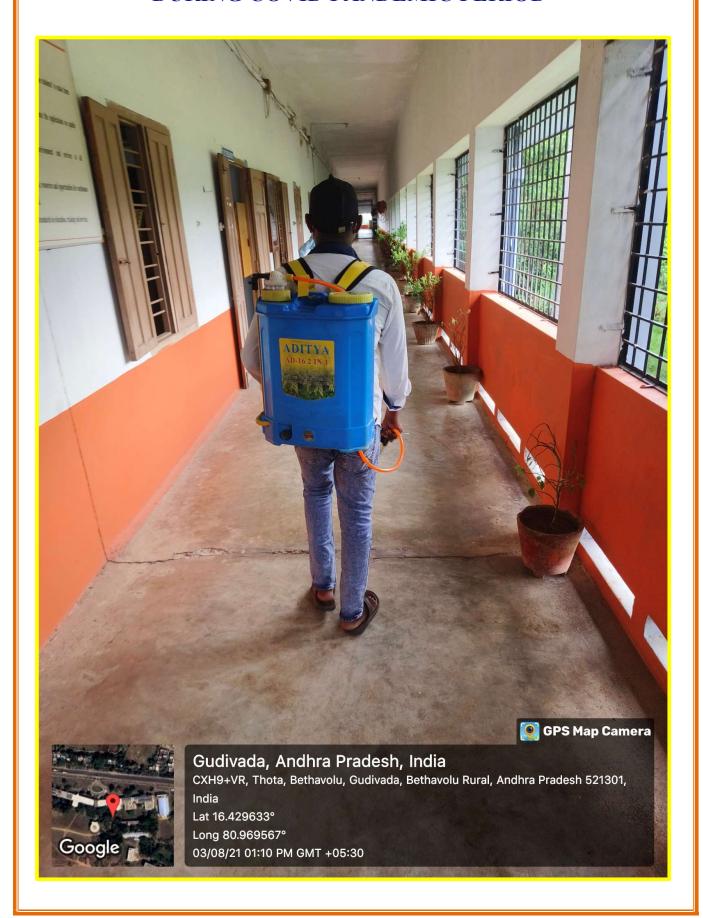


# **PLAY GROUND**



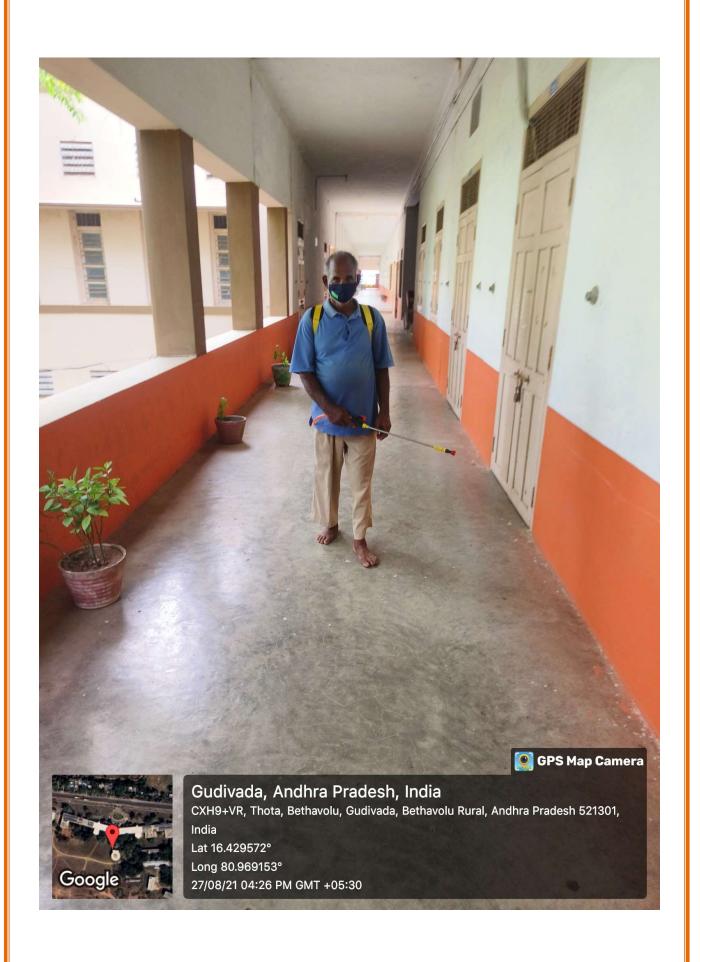


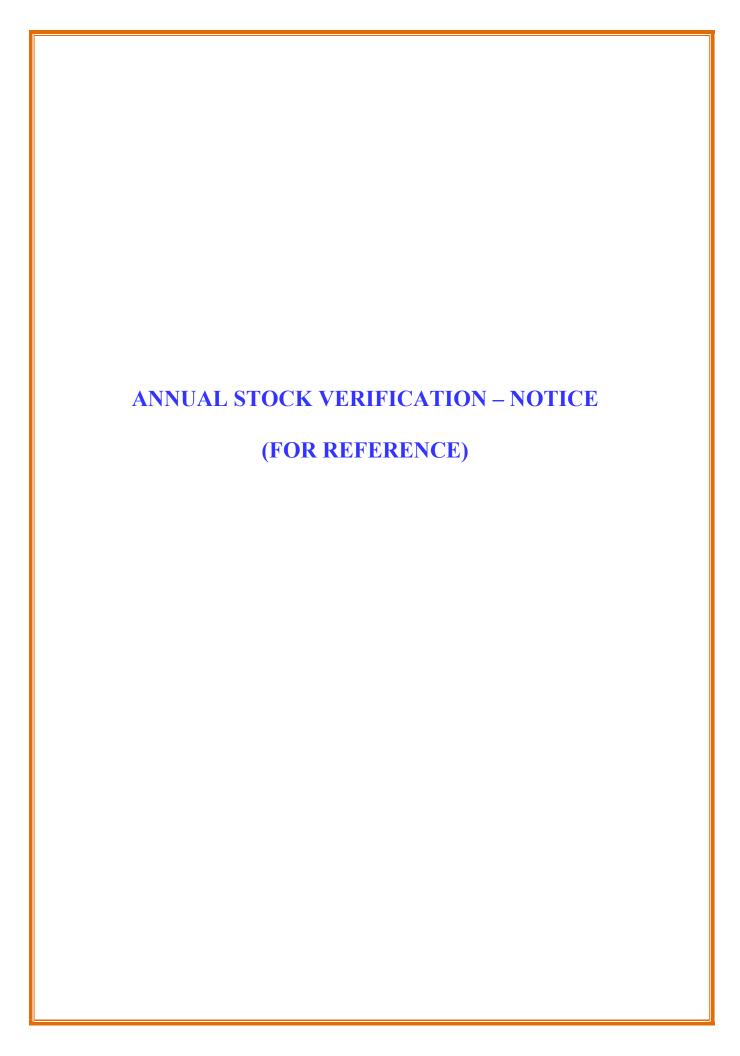
# HERBAL SANITIZATION OF CAMPUS DURING COVID PANDEMIC PERIOD



# **SANITIZATION IN LIBRARY**







# AKKINENI NAGESWARA RAO COLLEGE: GUDIVADA CENTRAL LIBRARY

# ANNUAL STOCK VERIFICATION FOR THE YEAR 2018-2019.

To

Dt: 15-03-2019.

The Principal, A.N.R.College, GUDIVADA.

Sir,

In accordance with the Principal's letter Dt.15-03-2019 the members of the Library Verification Committee submit the following Annual Verification Report.

The Annual Verification of the Library for the year 2018-2019 was carried out. The Bills and Vouchers regarding the purchase of the books during 2018-2019 were verified and they were found correct as per the Stock Register. The following are the list prepared on the basis of verification and information provided.

### **BOOKS COST RECOVERED:**

30 books costing Rs. 4,344/- costs recovered from the members.

### MEMBERS OF VERIFICATION COMMITTEE

S	S.No.	Name of the Staff	Designation	Signature /
	1.	Dr.K. Janaki Devi	Lecturer, In-charge Dept. of Hindi	Janabden,
	2.	Dr.A. Satyanarayana	Lecturer, In-charge Dept. of Mathematics	Salper
	3.	Sri.V. Rama Rao	Lecturer, In-charge Dept. of Commerce	Lamakan
	4.	Smt.B.S.S. Padmaja	Librarian, P.G. Dept.	-B55 8hg

ASST. LIBRARIAN
ASST. LIBRARIAN

ASST.LIBRARIAN A.N.R.COLLEGE GUDIVADA. PRINCIPAL

A.N.R. College, Gudivada.

# AKKINENI NAGESWARA RAO COLLEGE: GUDIVADA CENTRAL LIBRARY

### **ANNUAL STOCK VERIFICATION FOR THE YEAR 2020-21.**

To

Dt: 24-04-2021.

The Principal, A.N.R.College, GUDIVADA.

Sir,

In accordance with the Principal's letter Dt.24-04-2021 the members of the Library Verification Committee submit the following Annual Verification Report.

The Annual Verification of the Library for the year 2020-21 was carried out. The Bills and Vouchers regarding the purchase of the books during 2020-21 were verified and they were found correct as per the Stock Register. The following are the list prepared on the basis of verification and information provided.

#### LIST I: BOOKS RECOMENDED FOR CONDEMNATION

List –I contains 39 books costing Rs. **2,533.65** to be written off. The books mentioned in the list are very bad condition and most of the pages of the books are either torn or found missing. They are not fit for use any more.

### LIST II: BOOKS COST RECOVERED:

List- II contains 5 books costing Rs.505/- costs recovered from the students

#### MEMBERS OF VERIFICATION COMMITTEE

S.No. Name of the Sta	<u>ff</u> <u>Designation</u> <u>Signature</u>
1. Sri.R.Venkaiah	Lecturer, In-charge Dept. of History
2. Sri.V. Rama Rao	Lecturer, In-charge Dept. of Commerce
3. Smt.A.Greeshma	Lecturer in Commerce  A. Gould
4. Miss.A.Suneetha	Lecturer, In-charge Dept. of Politics A Somethis
5. Smt.M.Sowjanya	Lecturer in Chemistry M. Sanjanga.
6. Miss.K.Sravya Lath	a Lecturer in Commerce K. Ol-

7. Smt.P.Naga Lakshmi Lecturer in Telugu

LIBRARIAN LIBRARIAN A.N.R.COLLEGE GUDIVADA PRINCIPAL PRINCIPAL A.N.R. College, Gudbreds,

# AKKINENI NAGESWARA RAO COLLEGE: GUDIVADA CENTRAL LIBRARY

### **ANNUAL STOCK VERIFICATION FOR THE YEAR 2019-20.**

To

Dt: 24-04-2021

The Principal, A.N.R.College, GUDIVADA.

Sir,

In accordance with the Principal's letter Dt.24-04-2021 the members of the Library Verification Committee submit the following Annual Verification Report.

The Annual Verification of the Library for the year 2019-20 was carried out. The Bills and Vouchers regarding the purchase of the books during 2019-20 were verified and they were found correct as per the Stock Register. The following are the list prepared on the basis of verification and information provided.

### **LIST I: BOOKS RECOMENDED FOR CONDEMNATION**

List –I contains 43 books costing Rs.4, 258.75 to be written off. The books mentioned in the list are very bad condition and most of the pages of the books are either torn or found missing. They are not fit for use any more.

### LIST II:BOOKS COST RECOVERED:

List- II contains 5 books costing Rs.500/- costs recovered from the students

### MEMBERS OF VERIFICATION COMMITTEE

S.No.	Name of the Staf	<u>Designation</u>	Signature
1.	Sri.R.Venkaiah	Lecturer, In-charge Dept. of History	Rlesone
2.	Sri.V. Rama Rao	Lecturer, In-charge Dept. of Commerce	Lavator
3.	Smt.A.Greeshma	Lecturer in Commerce	A. Goern
4.	Miss.A.Suneetha	Lecturer, In-charge Dept. of Politics	A someethor.
5.	Smt.M.Sowjanya	Lecturer in Chemistry	M. Gasjanger.
6.	Miss.K.Sravya Latha	Lecturer in Commerce	d. Of cetto
7.	Smt.P.Naga Lakshmi	Lecturer in Telugu	
	LIBRARIAN LIBRARIAN A.N R.COLLEGE		PRINCIPAL PRINCIPAL A.N.R. Coilege, Gudivada

# AKKINENI NAGESWARA RAO COLLEGE (AUTONOMOUS), GUDIVADA - 521 301.

Date: 01-04-2024

## NOTICE

The In-charges of the departments are requested to complete the stock verification of their respective departments with the co-operation of lecturers allotted to their departments and submit the stock verification report on or before 21-04-2024.

Physics 1.

KS; KR, KS (PG), DVK

Chemistry 2.

BS(LIB), AGL AS, PNL, PSD, RIVSB! CHP Library 3.

VO(PD), DVNK, SR, RNA, VNK Physical Edn.: 4.

: CMK, ADB, MAS, NS, MK Comp. Sci. 5.

# AKKINENI NAGESWARA RAO COLLEGE (AUTONOMOUS), GUDIVADA – 521 301.

Date 29-03-2023

### NOTICE

The In-charges of the departments are requested to complete the stock verification of their respective departments with the co-operation of lecturers allotted to their departments and submit the stock verification report on or before 15-04-2023.

PRINCIPAL

1. Physics : KS, KRD, TP, KAK, RNA

2. Chemistry : KS, BD, KS (PG), DVK

3. Library : AG, AS, PNL, BS(LIB), PSD, ADB, CHP

4. Physical Edn.: VE(PD), DVNK, SR, RNA, VNK

5. Comp. Sci. : CMK, RNSB, MJB, MSL, MK

# AKKINENI NAGESWARA RAO COLLEGE (AUTONOMOUS), GUDIVADA – 521 301.

Date: 01-04-2022

### NOTICE

The In-charges of the departments are requested to complete the stock verification of their respective departments with the co-operation of lecturers allotted to their departments and submit the stock verification report on or before 24-04-2022.

PRINCIPAL

1. Physics : KS, TP, KRD, KAK, RNA

2. Chemistry : KS, GGS, KS (PG), NS

3. Library : AO, AS, PNL, PSD, ADB, CHP, BS(LIB)

4. Physical Edn. : VG(PD), DVNK, SR, RNA, VNK

5. Comp. Sci. : CMK, MJB, MRS, NS, SK

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AKKINENI NAGESWARA RAO COLLEGE,

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