

K. SUNITHA, IAS
Commissioner of Collegiate Education
Government of Andhra Pradesh

Best Practices of Degree Colleges in AP



*Best Practices of
Degree Colleges*

*In pursuit
of
Excellence*

Quality Enhancement

Student Welfare Measures

Learner Centered Classrooms

Creation of Research Culture

Green Campus Drive

Gateways of Employability

Social Bonding through Community Service



Government of Andhra Pradesh
Commissionerate of Collegiate Education
BRKR Bhavan, D-Block, 5th Floor, Saifabad, Hyderabad.



1. Awareness Programmes

Objectives:

- To sensitize students on social, cultural and ethical issues
- To mould character as part of personality development
- To transform students into responsible citizens

Needs identified:

- Need for awareness on issues other than academics
- To channelize the intellect and energy in positive direction
- Need for counselling on social issues like road sense, ragging, eve teasing

Practice:

Colleges observe important days such as World Population Day, World Aids Day, World Environment Day, Women's Day etc to make students realize the intensity of issues and solutions. Colleges organize interactions, seminars and invited talks with eminent personalities from police, judicial, medical fields. All colleges started Red Ribbon club to inculcate life skills and protect youth against risk behaviour and take part in blood donation camps, Women Empowerment Cell to sensitize and safeguard women rights, NSS units to encourage social commitment among students.

Evidence of Success:

- Students' involvement in rash driving, signal jumping and drunken driving cases have been drastically reduced.
- Ragging has been rooted out
- Confidence levels in girl students increased.
- Improved participation of students in social awareness programmes, Blood Donation camps, Fund raising campaigns and Clean and Green programmes.
- Students of NSS adopt villages and slum areas to conduct literacy camps, health awareness programmes and population control measures

Resources:

- Government funds
- Support from voluntary organisations

Practicing Colleges:

KRK Govt. College

Addanki

gdcaddanki@gmail.com

Principal : 9701734382

Govt. Degree College

Rajampeta, Kadapa Dt.

rajampeta.jkc@gmail.com

Principal : 9440642400

Govt. Degree College

Kadapa

kadapa.jkc@gmail.com

Principal : 9948121705

Govt. Degree College

Movva

gdcjkc.movva@gmail.com

Principal :

9948121714

2. Joy of Sharing

Objectives:

- To make students realize the value of sharing
- To make them feel compassionate towards the less privileged

Needs Identified:

- Need to inculcate the value of sharing
- To provide opportunities to share

Practice:

The college has inculcated the joy of sharing in students. In times of natural disasters, calamities and accidents, students are encouraged to whole heartedly share and extend help in cash and kind. Students are encouraged to participate in Blood donation camps, social activities to help the less privileged and the needy. Associations like ACHHA (Arts College Helping Hands Association) and CHELMI were started with the motive to share and experience the joy in sharing. KINDNESS CLUB teaches students to be kind and pass on the value to others in college and society. Some colleges initiated a scheme “Guppedu Biyyam” in which each student contributes a handful of rice daily which when collected into a bag is donated to the needy. Donations/fruit bread to old age homes, rickshawalas, deaf & dumb schools.

To inculcate the value of Charity:

- To know the circumstances of running an orphanage.
- To understand the problem

Evidence of Success:

Students celebrate birthdays by distributing fruits and sweets to inmates in orphanages and old age homes.

Self help groups like ACHHA collected funds for treatment of expensive surgeries.

Students of CHELMI donated money from their personal savings and utilized the amount to meet the requirements of economically poor students

Resources:

Funds raised by students and faculty

Practicing Colleges:

Govt. College (A)
Rajahmundry
nodaljkcrjy@gmail.com
Principal : 9492689967

SKBR College
Amalapuram
skbrcamp@yahoo.co.in
Principal : 9491852656

SWRGDC (W)
Kanchikacherla
vijayawada.jkc@gmail.com
Principal : 9848732916

KRK Govt. College
Addanki
gdcaddanki@gmail.com
Principal : 9701734382

RECEIPT

SAI OLD AGE HOME

SINGARAKONDAPALEM-523201

BILL TO

Katta Ramakoteswara Rao (KRK) college, Addanki

RECEIPT #

2017#00016

RECEIPT DATE

02/01/2017

DESCRIPTION	AMOUNT
Donations of Blankets, fruits, bread, and stationary received from Katta Ramakoteswara Rao (KRK) college, Addanki	. 0.00
TOTAL	RS. 0.00

PAID

SAI OLD AGE HOME
S.K.P.ALEM

Thank you

Your cooperation helped us lessen our financial needs and we all thank to Katta Ramakoteswara Rao (KRK) college students & staff.

RECEIPT

SAI OLD AGE HOME

SINGARAKONDAPALEM-523201

BILL TO

Katta Ramakoteswara Rao (KRK) college, Addanki

RECEIPT #

2018#0005

RECEIPT DATE

01/01/2018

DESCRIPTION	AMOUNT
Donations of Blankets, fruits, bread, sarees and stationary received from Katta Ramakoteswara Rao (KRK) college, Addanki	. 0.00
TOTAL	RS. 0.00

PAID

SAI OLD AGE HOME
S.K.PALEM

Thank you

Your cooperation helped us lessen our financial needs and we all thank to Katta Ramakoteswara Rao (KRK) college students & staff.

RECEIPT

SAI OLD AGE HOME

SINGARAKONDAPALEM-523201

BILL TO

Katta Ramakoteswara Rao (KRR) college, Addanki

RECEIPT #

2019#00012

RECEIPT DATE

01/01/2019

DESCRIPTION

AMOUNT

Donations of Blankets, fruits, bread, shawls, sarees and stationary received
from Katta Ramakoteswara Rao (KRR) college, Addanki

. 0.00

TOTAL

RS. 0.00

PAID

SAI OLD AGE HOME
S.KPALEM

Thank you

Your cooperation helped us lessen our financial
needs and we all thank to Katta Ramakoteswara
Rao (KRR) college students & staff.

RECEIPT

SAI OLD AGE HOME

SINGARAKONDAPALEM-523201

BILL TO

Katta Ramakoteswara Rao (KRK) college, Addanki

RECEIPT #

2020#0006

RECEIPT DATE

01/01/2020

DESCRIPTION

AMOUNT

Donations of Blankets, fruits, bread, sarees and stationary received from
Katta Ramakoteswara Rao (KRK) college, Addanki

. 0.00

TOTAL

RS. 0.00

PAID

SAI OLD AGE HOME
S.KPALEM

Thank you

Your cooperation helped us lessen our financial
needs and we all thank to Katta Ramakoteswara
Rao (KRK) college students & staff.

RECEIPT

SAI OLD AGE HOME

SINGARAKONDAPALEM-523201

BILL TO

Katta Ramakoteswara Rao (KRK) college, Addanki

RECEIPT #

2021#0001

RECEIPT DATE

01/01/2021

DESCRIPTION

AMOUNT

Donations of Blankets, fruits, bread, sarees and stationary received from
Katta Ramakoteswara Rao (KRK) college, Addanki

. 0.00

TOTAL

RS. 0.00

PAID

SAI OLD AGE HOME
S.K.PALEM

Thank you

Your cooperation helped us lessen our financial
needs and we all thank to Katta Ramakoteswara
Rao (KRK) college students & staff.

Chaitanya Badhirulu

Addanki-523201

BILL TO

KRK GDC students & staff, Addanki-523201

RECEIPT #

1003

RECEIPT DATE

31/12/2016

Receipt Total

Rs. 0.00

DESCRIPTION

AMOUNT

Donation of Three bags of Rice from KRK GDC students & staff, Addanki-523201

. 0.00

PASSED

TERMS & CONDITIONS

Received with thanks from KRK GDC students & staff

Rgkai
CHAITANYA BADHIRULU
ADDANKI - 523201

Chaitanya Badhirulu

Addanki-523201

BILL TO

KRK GDC students & staff, Addanki-523201

RECEIPT #

3124

RECEIPT DATE

30/12/2017

Receipt Total

Rs. 0.00

DESCRIPTION

AMOUNT

Donation of Four bags of Rice from KRK GDC students & staff, Addanki-523201

. 0.00

PASSED

TERMS & CONDITIONS

Received with thanks from KRK GDC students & staff

Rgbai
CHAITANYA BADHIRULU
ADDANKI - 523201

Chaitanya Badhirulu

Addanki-523201

BILL TO

KRK GDC students & staff, Addanki-523201

RECEIPT #

3976

RECEIPT DATE

31/12/2018

Receipt Total

Rs. 0.00

DESCRIPTION

AMOUNT

Donation of Three bags of Rice from KRK GDC students & staff, Addanki-523201

. 0.00

PASSED

TERMS & CONDITIONS

Received with thanks from KRK GDC students & staff

Ryba
CHAITANYA BADHIRULU
ADDANKI - 523201

Chaitanya Badhirulu

Addanki-523201

BILL TO

KRK GDC students & staff, Addanki-523201

RECEIPT #

4802

RECEIPT DATE

31/12/2019

Receipt Total

Rs. 0.00

DESCRIPTION

AMOUNT

Donation of Three bags of Rice from KRK GDC students & staff, Addanki-523201

. 0.00

PASSED

TERMS & CONDITIONS

Received with thanks from KRK GDC students & staff

Rgbai
CHAITANYA BADHIRULU
ADDANKI - 523201

Chaitanya Badhirulu

Addanki-523201

BILL TO

KRK GDC students & staff, Addanki-523201

RECEIPT #

5417

RECEIPT DATE

31/12/2020

Receipt Total

Rs. 0.00

DESCRIPTION

AMOUNT

Donation of One bag of Rice and stationary from KRK GDC students & staff,
Addanki-523201

. 0.00

PASSED

TERMS & CONDITIONS

Received with thanks from KRK GDC students & staff

Ryba
CHAITANYA BADHIRULU
ADDANKI - 523201

Chaitanya Badhirulu

Addanki-523201

BILL TO

KRK GDC students & staff, Addanki-523201

RECEIPT #

6254

RECEIPT DATE

31/12/2021

Receipt Total

Rs. 0.00

DESCRIPTION

AMOUNT

Donation of Three bags of Rice from KRK GDC students & staff, Addanki-523201

. 0.00

PASSED

TERMS & CONDITIONS

Received with thanks from KRK GDC students & staff

Rgbai
CHAITANYA BADHIRULU
ADDANKI - 523201

2

K R K GOVERNMENT DEGREE COLLEGE, ADDANKI
National Service Scheme Unit 1 ADDANKI 523201
(Prakasam District)

From:
Sri. D. Vara Prasada Rao,
Principal.

TO:
The Co-Ordinator National Service Scheme
Acharya Nagarjuna University,
Nagarjuna Nagar, 522510

Sub: Submission of Accounts Vouchers, Statement of expenditure, utilization
Certificate relating to the NSS Special camp – Requesting – Regarding


I am hear with submitting accounts, vouches and statement of expenditure of our college
unit I for the year the eve of Krishna Pushakaras 1st Phase 11-08-2016 to 17-08-2016 for your
kind information and necessary action.

I would like to bring to your kind notice that a sum of Rs. 22,500/- was spent towards
NSS special camp in which we received Rs. 22,500/- from the University as advance for the
camp and the remaining amount was met by the program officer.

Thanking you sir,

Expenditure Vouchers & Bills

Yours faithfully


PROGRAMME OFFICER UNIT-I
NATIONAL SERVICE SCHEME
K.R.K. Govt. Degree College, ADDANKI.


Principal
K.R.K. Govt. Degree College
ADDANKI-523 201,
Prakasam Dist.

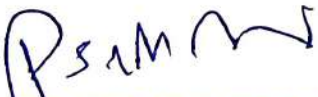
FIRST PHASE OF KRISHNA PUSHAKARA DUTIES UNIT-I
K R K GOVERNMENT DEGREE COLLEGE, ADDANKI
(11-08-2016 TO 17-08-2016)

Amount	:	22,500/- Meals Arrangements:	Rs. 13,000
		Transport	: Rs. 1000
		Banners	: Rs. 500
		Photos	: Rs. 500
		Dress	: Rs. 7,500
		Rs. 22,500	Total Rs. 22500

Utilization Certificate

Certificate that an amount of Rs. 22,500/- (Rupees Twenty thousand five hundred only) received from Registrar and program Co- Ordinator N.S.S. Acharya Nagarjuna University, Nagarjuna Nagar, N.S.S Special Campagin program grants for the year 2015-16 has been utilized for the purpose first phase of Krishna pushkaras special camp program 2015-16.

Date: 11-08-2016 to 17-08-2016


PROGRAMME OFFICER UNIT-I
NATIONAL SERVICE SCHEME
KRK. Govt. Degree College, ADDANKI.


Principal HAC
K.R.K. Govt. Degree College
ADDANKI-523 201,
Prakasam Dist.

K R K GOVERNMENT DEGREE COLLEGE, ADDANKI
National Service Scheme Unit I ADDANKI 523201
(Prakasam District)

From:

Sri. D. Vara Prasada Rao,
Principal.

TO:

The Co-Ordinator National Service Scheme
Acharya Nagarjuna University,
Nagarjuna Nagar, 522510

Sub: Submission of Accounts Vouchers, Statement of expenditure, utilization
Certificate relating to the NSS Special camp – Requesting – Regarding

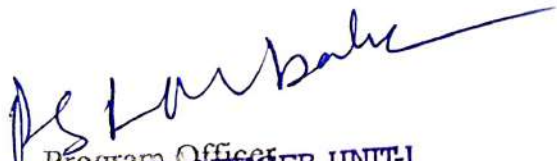
I am hear with submitting accounts, vouches and statement of expenditure of our college
unit I for the year the eve of Krishna Pushakaras ^{IInd} Phase 18-08-2016 to 24-08-2016 for your
kind information and necessary action.


I would like to bring to your kind notice that a sum of Rs. 22,500/- was spent towards
NSS special camp in which we received Rs. 22,500/- from the University as advance for the
camp and the remaining amount was met by the program officer.

Thanking you sir,

Expenditure Vouchers & Bills

Yours faithfully


Program Officer
PROGRAMME OFFICER UNIT-I
NATIONAL SERVICE SCHEME
KRK. Govt. Degree College, ADDANKI.


Principal
Principal P.A.C
K.R.K. Govt. Degree College
ADDANKI-523 201,
Prakasam Dist.

FIRST PHASE OF KRISHNA PUSHAKARA DUTIES UNIT-1
K R K GOVERNMENT DEGREE COLLEGE, ADDANKI
(18-08-2016 TO 24-08-2016)

Amount	:	22,500/-	Meals Arrangements:	Rs. 13,000
			Transport	: Rs. 1000
			Banners	: Rs. 500
			Photos	: Rs. 500
			Dress	: Rs. 7,500
		Rs. 22,500	Total	Rs. 22500

Utilization Certificate

Certificate that an amount of Rs. 22,500/- (Rupees Twenty thousand five hundred only) received from Registrar and program Co- Ordinator N.S.S. Acharya Nagarjuna University, Nagarjuna Nagar, N.S.S Special Campagin program grants for the year 2015-16 has been utilized for the purpose first phase of Krishna pushkaras special camp program 2015-16.

Date: 18-08-2016 to 24-08-2016



Program Officer
PROGRAMME OFFICER UNIT-I
NATIONAL SERVICE SCHEME
KRK. Govt. Degree College, ADDANKI.



Principal
K.R.K. Govt. Degree College
ADDANKI-523 201,
Prakasam Dist.

K.R.K. GOVT. DEGREE COLLEGE

NATIONAL SERVICE SCHEME UNIT-II

Addanki – 523 201

Prakasam Dt.



Sri D.Varaprasada Rao, M.Com, M.B.A.,
Principal,

Sri A.Hanumantha Rao ,
Programme Officer Unit-I

To
The Programme Coordinator,
National Service Scheme,
Acharya Nagarjuna University,
Nagarjuna Nagar- 522 510.

Sir,

Sub:- NSS Unit-II – Submission of Accounts Vouchers, Statement of expenditure,
Utilization certificate relating to NSS Regular Activities – Reg.

--oOo--

I am here with submitting Accounts, Vouchers and statement of expenditure of our college NSS Unit-II for the year ending 31.03.2017 (2017-18) for your information necessary action.

I would like to bring to your kind notice that a Sum of Rs. 22,000/- (Rupees Twenty two thousand Only) was spent towards regular NSS Activities and Honorarium to our college centre in which we received Rs.22,000/- from the University as advance for the year 2017-18.

We will conduct more activities with the zeal and enthusiasm in future with your kind cooperation.

Thanking you,

Yours faithfully,

A. Hanumantha Rao
PROGRAMME OFFICER UNIT-I
NAT
K.R.K. GOVT. DEGREE COLLEGE, ADDANKI

Encl:-

1. Particulars of expenditure and Vouchers.
2. Utilization certificate.

A. Hanumantha Rao
Principal
K.R.K. Govt. Degree College
ADDANKI-523 201,
Prakasam Dist.

From
Sri A.Hanumantha Rao,
Programme Officer,
NSS Unit-I, K.R.K. Govt. Degree College,
Addanki, Prakasam District.

To
The Programme Coordinator,
National Service Scheme,
Acharya Nagarjuna University,
Nagarjuna Nagar – 522 510.

Sir,

Sub:- NSS Unit-I K.R.K.Govt. Degree College, Addanki – Submission of annual report for
the year 2017-18 – Reg.

-:oOo:-

Our college NSS Unit – I is functioning with 100 volunteers in the academic year 2017-18. We conducted one day camps for the activities like.

- Tree plantation
- Literacy programme – (Cultural competitions)
- Blood Donation Programme
- Medical checkup Programme
- Visit Old age Home and distribution of Fruits
- We conducted rallies on the eve of World Literacy Day
- World Aids day programmes and rallies
- Swatch Bharath
- Red Ribbon Club
- Sramadhanam
- Domala pai Dandayatra
- Online payments (Nagadu rahita badileelu)
- Vanam Manam
- Neeru Meeru
- Blood grouping

We conducted Independence Day celebrations and we honored one eminent person in the society on that day. We also conducted Republic day celebrations. We conducted essay writings competitions from the college students on the theme of National Integration and we distributed prizes to winners.

We will conduct more activities with the zeal and enthusiasm in future with your kind cooperation.

Thanking you.

Yours faithfully,


(A.HANUMANTHA RAO)

PROGRAMME OFFICER UNIT-I
NATIONAL SERVICE SCHEME
K.R.K. Govt. Degree College, ADDANKI.

K.R.K. GOVT. DEGREE COLLEGE

NATIONAL SERVICE SCHEME UNIT-I

Addanki – 523 201

Prakasam Dt.



Sri A.Srinivasa Rao, M.Com,
Principal (FAC)

Sri A.Hanumantha Rao,
Programme Officer Unit-I

To
The Programme Coordinator,
National Service Scheme,
Acharya Nagarjuna University,
Nagarjuna Nagar- 522 510.

Sir,

Sub:- NSS Unit-I – Submission of Accounts Vouchers, Statement of expenditure,
Utilization certificate relating to NSS Special Camp Request – Reg.

-:oOo:-

I am here with submitting Accounts, Vouchers and statement of expenditure of our college NSS Unit-I for the year ending 31.03.2018 (2017-18) for your information necessary action.

I would like to bring to your kind notice that a Sum of Rs. 22,500/- (Rupees Twenty two thousand and five hundred Only) was spent towards regular NSS Special camp at Singarakondapalem from 02.01.2018 to 15.01.2018 in which we received Rs. 22,500/- from the University for the camp and the remaining amount was need by the Programme Officer.

We will conduct more activities with the zeal and enthusiasm in future with your kind cooperation.

Thanking you,

Yours faithfully,

Encl:-

1. Particulars of expenditure and Vouchers.
2. Utilization certificate.

A. Hanumantha Rao

PROGRAMME OFFICER UNIT-I
NATIONAL SERVICE SCHEME
K.R.K. Govt. Degree College, ADDANKI.

A. Srinivasa Rao
Principal FAC
K.R.K. Govt. Degree College
ADDANKI-523 201,
Prakasam Dist.

K.R.K. GOVT. DEGREE COLLEGE

NATIONAL SERVICE SCHEME UNIT-I

Addanki – 523 201

Prakasam Dt.



Dr. K BHASKAR RAO, M.A., Ph.D,
Principal (FAC),

Sri A.Hanumantha Rao,
Programme Officer Unit-I

To
The Programme Coordinator,
National Service Scheme,
Acharya Nagarjuna University,
Nagarjuna Nagar- 522 510.

Sir,

Sub:- NSS Unit-I – Submission of Accounts Vouchers, Statement of expenditure,
Utilization certificate relating to NSS Regular Activities – Reg.

:-oOo:-


I am here with submitting Accounts, Vouchers and statement of expenditure of our college NSS Unit-I for the year ending 31.03.2019 (2018-19) for your information necessary action.

I would like to bring to your kind notice that a Sum of Rs. 21,500/- (15,500+6,000/-)(Rupees Twenty one thousand and five hundred Only) was spent towards regular NSS Activities and Honorarium to our college centre in which we received Rs.21,500/- from the University as advance for the year 2018-19. The remaining amount was needed by the Programme Officer.

We will conduct more activities with the zeal and enthusiasm in future with your kind cooperation.

Thanking you,

Yours faithfully,


Principal (FAC) 12/12/19
K.R.K. Govt. Degree College
ADDANKI-523 201,
Prakasam Dist.

Encl:-

1. Particulars of expenditure and Vouchers.
2. Utilization certificate.

From
Sri A.Hanumantha Rao,
Programme Officer,
NSS Unit-I, K.R.K. Govt. Degree College,
Addanki, Prakasam District.

To
The Programme Coordinator,
National Service Scheme,
Acharya Nagarjuna University,
Nagarjuna Nagar-522510.

Sir,

Sub:- NSS Unit-I K.R.K Govt.Degree College, Addanki- Submission of annual report
for the year 2018-19- Reg.

-:000:-

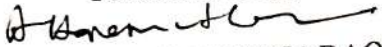
Our college NSS Unit- I It is functioning with 100 volunteers in the academic year 2018-19. We conducted one day camp for the activities like.

- Tree plantation
- Literacy programme- (Cultural competitions)
- Blood Donation Programme
- Medical checkup Programme
- Visit Old age Home and distribution of Fruits
- We conducted rallies on the eve of World Literacy Day
- Swatch Bharath
- Red Ribbon Club
- Sramadhanam
- Domala pai Dandayatra
- Online payments (Nagadu rahita badileelu)
- Vanam Manam
- Neeru Meeru
- Blood grouping

We conducted Independence Day celebrations and we honored one eminent person in the society on that day. We also conducted Republic day celebrations. We conducted essay writings competitions from the college students on the theme of National Integration and we distributed prizes to winners.

We will conduct more activities with the zeal and enthusiasm in future with your kind cooperation.

Thanking you.

Yoursfaithfully,

(A.HANUMANTHARAO)

K.R.K GOVERNMENT DEGREE COLLEGE



NATIONAL SERVICE SCHEME UNIT-I



Addanki – 523201, Prakasam Dt.

Dr.K.Bhaskara Rao, M.A.,Ph.D,
Principal(FAC).

Sri A.Hanumantha Rao,
Programme Officer Unit-I.

To,
The Programme Coordinator,
National Service Scheme,
Acharya Nagarjuna University,
Nagarjuna Nagar-522 510.

Sir,

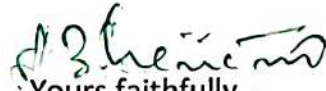
Sub:- NSS Unit-I – Submission of Accounts Vouchers, Statement of expenditure,
Utilization Certificate relating to NSS Regular Activities – Reg.

I am herewith submitting Accounts, Vouchers and statement of expenditure of our collegeNSS Unit-I for the year ending 31.03.2020 (2019-20) for your information necessary action.

I would like to bring to your kind notice t hat a Sum of Rs.21,500/- (15,500+6000) (Rupees Twenty one thousand and five hundred Only) was spent towards regular NSS Activities and Honorarium to our college centre in which we received Rs.21,500/- from the University for the year 2019-20. The remaining amount was needed by the Programme Officer.

We will conduct nore activities with the zeal and wnthusiam in future with your kind cooperation.

Thanking you,


Yours faithfully,
Principal FAC
K.R.K. Govt. Degree College
ADDANKI-523 201,
Prakasam Dist.

Encl:-

- 1) Particulars of expenditure and Vouchers.
- 2) Utilization Certificate.

From
A.Hanumantha Rao,
Programme Officer,
NSS Unit-I, K.R.K Govt.Degree College,
Addanki, Prakasam Dt.

To,
The Programme Coordinator,
National Service Scheme,
Acharya Nagarjuna University,
Nagarjuna Nagar – 522510.

Sir,

Sub:- NSS Unit-I, K.R.K Government Degree College, Addanki – Submission of Annual
Report for the year 2019-20 – Reg.

Our college NSS Unit-I is functioning with 100 volunteers in the Academic Year 2019-20. We conducted one day camp for the activities like.

- Tree Plantation.
- Literacy Programme (Cultural Competitions).
- Blood Donation Programme.
- Medical Checkup Programme.
- Visit Old age Home and distribution of fruits.
- We conducted rallies on the eve of World Literacy Day.
- Swach Bharath.
- Red Ribbon Club.
- Sramadhanam.
- Domala Pai Dandayatra.
- Online payments (Nagadu rahita badileelu).
- Vanam Manam.
- Neeru Meeru.
- Blood grouping.

We conducted Independence Day Celebrations and we honored one eminent person in the society on that day. We also conducted Republic Day celebrations. We conducted essay writing competitions from the college students on the theme of National Integration and we distributed prizes to winners.

We will conduct more activities with zeal and enthusiasm in future with your kind cooperation.

Thanking you,


Yours faithfully,
PROGRAMME OFFICER UNIT-I
NATIONAL SERVICE SCHEME
K.R.K. Govt. Degree College, ADDANKI

KRR GOVERNMENT DEGREE COLLEGE
ADDANKI -523201, Prakasam Dt.
NATIONAL SERVICE SCHEME
UNIT-1

To,
The Programme Coordinator,
National Service Scheme,
Acharya Nagarjuna University,
Nagarjuna Nagar-522510
Sir,

The college NSS Unit-I is functioning with 100 volunteers in the Academic 2020-21 Year .We were conducted one day programmes on various activities.

NSS Activities, 2020-21

S.No	Date	Name of the Activity	Participation		Total
			Students	Staff	
1	25-01-2021	Voters Day	104	5	109
2	08-03-2021	Women's Day	104	4	108
3	08-3-2021	Campus cleaning	2	26	28
4	14-4-2021	Ambedkar Jayanthi	80	7	87
5	03-07-2021	Mask Distribution	03	47	50
6	04-09-2021	Campus cleaning	40	6	46
7	16-08-2021	Quiz	60	8	68
8	18-11-2021	Plantation	8	23	31
9	22-11-2021	Communal harmony fund	28	50	78

We will conduct more activities with the zeal and enthusiasm in future with your kind cooperation.

Thanking you sir,

Yours faithfully,

K. P. D. Reddy
Programme Officer Unit -1
PROGRAMME OFFICER UNIT-I
NATIONAL SERVICE SCHEME
KRR. Govt. Degree College, ADDANKI.

Principal
V. P. Reddy
Principal
K.R.K. Govt. Degree College
ADDANKI - 523 201,
Prakasam Dist.

NATIONAL SERVICE SCHEME UNIT-I

STATEMENT OF EXPENDITURE AND VOUCHERS FOR REGULAR NSS ACTIVITIES

- 1) Name of the college : K.R.K Government Degree College, Addanki.
- 2) Accounts Submitted : Regular NSS (Unit-I)
- 3) Period of Submission :2020-21
- 4) Amount of Advance Grant :15500
- 5) Details of Expenditure:15500

Date	Voucher No.	Particulars	Amount(Rs.)
25-01-2021	1	Voters awareness programme	1320
25-01-2021	2	Voters awareness programme – Campus Cleaning	1800
08-03-2021	3	Women's day -Refreshments	1200
08-03-2021	4	Women's Day and Campus Cleaning	1200
14-04-21	5	Ambedkar Jayanthi celebrations	2400
10-6-2021	6	Campus cleaning &Tree Plantation	1650
03-07-2021	7	Mask Distribution	1500
06-08-2021	8	Swatch Bharat Refreshments -	1500
16-08-2021	9	Quiz Programme	1800
04-09-2021	10	Campus Cleaning. Refreshments -	1130
		TOTAL	15500

- 6) Particulars of Unspent Balance(if any) : 2162

10-7-2021
Programme Officer Unit - I
PROGRAMME OFFICER UNIT-I
NATIONAL SERVICE SCHEME
KRK. Govt. Degree College, ADDANKI.

Principal
V. P. S. S.
Principal
K.R.K. Govt. Degree College
ADDANKI - 523 201,
K.R.K. Dist.

K.R.K. GOVT. DEGREE COLLEGE

NATIONAL SERVICE SCHEME UNIT-II

Addanki – 523 201

Prakasam Dt.



Sri D.Varaprasada Rao, M.Com, M.B.A.,
Principal,

Smt. G.P.M.R.Neela Kumari,
Programme Officer Unit-II

To
The Programme Coordinator,
National Service Scheme,
Acharya Nagarjuna University,
Nagarjuna Nagar- 522 510.

Sir,

Sub:- NSS Unit-II – Submission of Accounts Vouchers, Statement of expenditure,
Utilization certificate relating to NSS Regular Activities – Reg.

--:oOo:--

I am here with submitting Accounts, Vouchers and statement of expenditure of our college NSS Unit-II for the year ending 31.03.2016 (2016-17) for your information necessary action.

I would like to bring to your kind notice that a Sum of Rs. 22,000/- (Rupees Twenty two thousand Only) was spent towards regular NSS Activities and Honorarium to our college centre in which we received Rs.22,000/- from the University as advance for the year 2016-17.

We will conduct more activities with the zeal and enthusiasm in future with your kind cooperation.

Thanking you,

Yours faithfully,

[Signature]
PROGRAMME OFFICER UNIT-II
NATIONAL SERVICE SCHEME
K.R.K. Govt. Degree College, ADDANKI.

1. Particulars of expenditure and Vouchers.
2. Utilization certificate.

[Signature]
Principal
K.R.K. Govt. Degree College
ADDANKI-523 201,
Prakasam Dist.

K.R.K. GOVT. DEGREE COLLEGE, ADDANKI
NATIONAL SERVICE SCHEME UNIT-II ADDANKI 523201
(Prakasam District)

From:

Sri D.Vara Prasada Rao,
Principal.

To

The Coordinator,
National Service Scheme,
Acharya Nagarjuna University,
Nagarjuna Nagar, 522 510.

Sub:- Submission of Accounts Vouchers, Statement of expenditure, utilization
Certificate relating to the NSS Special camp – Requesting – Reg.

-:o0o:-

I am here with submitting accounts, vouchers and statement of expenditure of our college unit-II for the year the eve of Krishna Pushakaras on 11.08.2016 to 17.08.2016 for your kind information and necessary action.

I would like to bring to your kind notice that sum of Rs. 22,500/- was spent towards NSS special camp in which we received Rs. 22,500/- from the University as advance for the camp and the remaining amount was met by the Programme Officer.

Thanking you Sir.

Expenditure Vouchers & Bills

Yours faithfully,

Principal
K.R.K. Govt. Degree College
ADDANKI-523 201,
Prakasam Dist.


Programme Officer
PROGRAMME OFFICER UNIT-II
NATIONAL SERVICE SCHEME
KRK. Govt. Degree College, ADDANKI.

K.R.K. GOVT. DEGREE COLLEGE, ADDANKI
NATIONAL SERVICE SCHEME UNIT-II ADDANKI 523201
(Prakasam District)

From:

Sri D.Vara Prasada Rao,
Principal.

To

The Coordinator,
National Service Scheme,
Acharya Nagarjuna University,
Nagarjuna Nagar, 522 510.

Sub:- Submission of Accounts Vouchers, Statement of expenditure, utilization
Certificate relating to the NSS Special camp – Requesting – Reg.

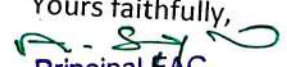
-:oOo:-

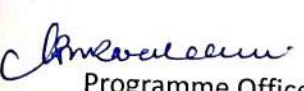
I am here with submitting accounts, vouchers and statement of expenditure of our college unit-II
for the year the eve of Krishna Pushakaras 2nd Phase on 18.08.2016 to 24.08.2016 for your kind
information and necessary action.

I would like to bring to your kind notice that sum of Rs. 22,500/- was spent towards NSS special
camp in which we received Rs. 22,500/- from the University as advance for the camp and the remaining
amount was met by the Programme Officer.

Thanking you Sir.

Expenditure Vouchers & Bills

Yours faithfully,

Principal F&C
K.R.K. Govt. Degree College
ADDANKI-523 201,
Prakasam Dist.


Programme Officer
PROGRAMME OFFICER UNIT-II
NATIONAL SERVICE SCHEME
KRK. Govt. Degree College, ADDANKI.

K.R.K. GOVT. DEGREE COLLEGE

NATIONAL SERVICE SCHEME UNIT-II

Addanki – 523 201

Prakasam Dt.



Sri D.Varaprasada Rao, M.Com, M.B.A.,
Principal,

Smt. G.P.M.R.Neela Kumari,
Programme Officer Unit-II

To
The Programme Coordinator,
National Service Scheme,
Acharya Nagarjuna University,
Nagarjuna Nagar- 522 510.

Sir,

Sub:- NSS Unit-II – Submission of Accounts Vouchers, Statement of expenditure,
Utilization certificate relating to NSS Regular Activities – Reg.

-:o0o:-

I am here with submitting Accounts, Vouchers and statement of expenditure of our college NSS Unit-II for the year ending 31.03.2018 (2017-18) for your information necessary action.

I would like to bring to your kind notice that a Sum of Rs. 22,000/- (Rupees Twenty two thousand Only) was spent towards regular NSS Activities and Honorarium to our college centre in which we received Rs.22,000/- from the University as advance for the year 2017-18.

We will conduct more activities with the zeal and enthusiasm in future with your kind cooperation.

Thanking you,

Yours faithfully,

G. P. M. R. Neela Kumari
PROGRAMME OFFICER UNIT-II
NATIONAL SERVICE SCHEME
K.R.K. Govt. Degree College, ADDANKI.

Encl:-

1. Particulars of expenditure and Vouchers.
2. Utilization certificate.

Sri D. Varaprasada Rao
Principal
K.R.K. Govt. Degree College
ADDANKI-523 201,
Prakasam Dist.

K.R.K. GOVT. DEGREE COLLEGE

NATIONAL SERVICE SCHEME UNIT-II

Addanki – 523 201

Prakasam Dt.



Sri A.Srinivasa Rao, M.Com,
Principal (FAC)

Smt G.P.M.R.Neela Kumari,
Programme Officer Unit-II

To
The Programme Coordinator,
National Service Scheme,
Acharya Nagarjuna University,
Nagarjuna Nagar- 522 510.

Sir,

Sub:- NSS Unit-II – Submission of Accounts Vouchers, Statement of expenditure,
Utilization certificate relating to NSS Special Camp Request – Reg.

-:oOo:-

I am here with submitting Accounts, Vouchers and statement of expenditure of our college NSS Unit-I for the year ending 31.03.2018 (2017-18) for your information necessary action.

I would like to bring to your kind notice that a Sum of Rs. 22,500/- (Rupees Twenty two thousand and five hundred Only) was spent towards regular NSS Special camp at Gopalapuram from 02.01.2018 to 15.01.2018 in which we received Rs. 22,500/- from the University for the camp and the remaining amount was need by the Programme Officer.

We will conduct more activities with the zeal and enthusiasm in future with your kind cooperation.

Thanking you,

Yours faithfully,

Encl:-

1. Particulars of expenditure and Vouchers.
2. Utilization certificate.

Principal FAC
K.R.K. Govt. Degree College
ADDANKI-523 201
Prakasam Dist.

K.R.K. GOVT. DEGREE COLLEGE

NATIONAL SERVICE SCHEME UNIT-II

Addanki – 523 201

Prakasam Dt.



Dr. K BHASKAR RAO, M.A., Ph.D,
Principal (FAC),

Smt G.P.M.R. Neela Kumari,
Programme Officer Unit-II

To
The Programme Coordinator,
National Service Scheme,
Acharya Nagarjuna University,
Nagarjuna Nagar- 522 510.

Sir,

Sub:- NSS Unit-I – Submission of Accounts Vouchers, Statement of expenditure,
Utilization certificate relating to NSS Regular Activities – Reg.

--o0o--


I am here with submitting Accounts, Vouchers and statement of expenditure of our college NSS Unit-I for the year ending 31.03.2019 (2018-19) for your information necessary action.

I would like to bring to your kind notice that a Sum of Rs. 15,500/- (15,500/-) (Rupees Fifteen thousand and five hundred Only) was spent towards regular NSS Activities and Honorarium to our college centre in which we received Rs.15,500/- from the University as advance for the year 2018-19. The remaining amount was needed by the Programme Officer.

We will conduct more activities with the zeal and enthusiasm in future with your kind cooperation.

Thanking you,

Yours faithfully,


Principal (FAC)
K.R.K. Govt. Degree College
ADDANKI-523 201,
Prakasam Dist.

Encl:-

1. Particulars of expenditure and Vouchers.
2. Utilization certificate.


NATIONAL SERVICE SCHEME UNIT-II

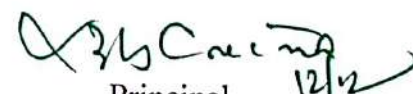
STATEMENT OF EXPENDITURE AND COUCHERS FOR REGULAR NSS ACTIVITIES -2018-19

- | | | |
|----------------------------|---|-----------------------------------|
| 1) Name of the College | : | K.R.K.Govt.Degree College,Addanki |
| 2) Accounts Submitted for | : | Regular NSS (Unit -II) |
| 3) Period of Submission | : | 01.04.2018 to 31.03.2019 |
| 4) Amount of Advance Grant | : | Rs. 15000 |
| 5) Details of Expenditure | : | |

Date	Vr.Number	Particulars	Amount(Rs)
21-06-2018	1	Yoga-day - Refreshments	1,000
04-07-2018	2	Anti-Ragingingday - Refreshments	1,000
13-07-2018	3	Clean & Green - Refreshments	1,000
27-07-2018	4	Clean & Green - Refreshments	1,000
08-08-2018 to 15-08-2018	5	Campuscleaning - Refreshments	5,000
25-08-2018	6	Independence day - Refreshments	1500
09-11-2018	7	Campuscleaning - Refreshments	1,000
27-11-2018	8	Campuscleaning - Refreshments	1,000
04-12-2018	9	O.D.F - Refreshments	1,000
05-12-2018	10	O.D.F - Refreshments	1,000
26-01-2019	11	Republicday - Refreshments	1500
01-02-2019	12	Campuscleaning - Refreshments	1000
31-03-2019	13	Honoraum for P.O	4800
31-03-2019	14	Honoraum for clerk	720
31-03-2019	15	Honoraum for attender	480
		Total Amount	23,000

6) Particulars of Unspent Balance (if any) : NIL


 Programme Officer
 PROGRAMME OFFICER UNIT-II
 NATIONAL SERVICE SCHEME
 KRK. Govt. Degree College, ADDANKI.


 Principal
 K.R.K. Govt. Degree College
 ADDANKI-523 201,
 Prakasam Dist.

RECEIPT

SAI OLD AGE HOME
SINGARAKONDAPALEM-523201

BILL TO

Katta Ramakoteswara Rao (KRK) college, Addanki

RECEIPT #

2022#0009

RECEIPT DATE

01/01/2022

DESCRIPTION

AMOUNT

Donations of Blankets, fruits, bread, sarees and stationary received from
Katta Ramakoteswara Rao (KRK) college, Addanki

. 0.00

TOTAL

RS. 0.00

PAID

SAI OLD AGE HOME
S.KPALEM

Thank you

Your cooperation helped us lessen our financial
needs and we all thank to Katta Ramakoteswara
Rao (KRK) college students & staff.