

STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN (AUTONOMOUS)

(Approved by AICTE & Affiliated to Osmania University, Accredited by NBA & NAAC 'A' Grade)

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Satya tracedite

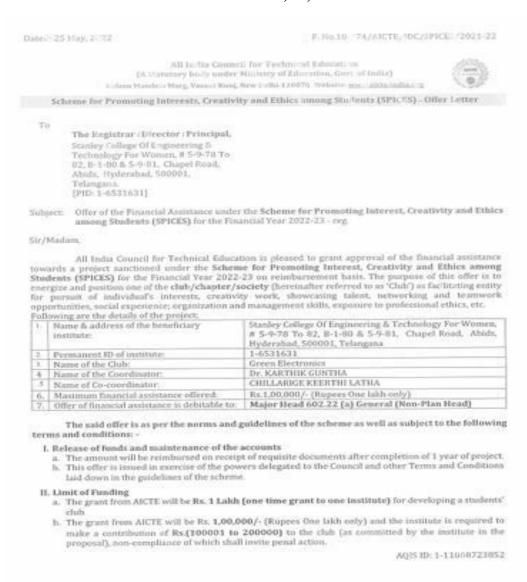
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6.4.2.1_3 Copy of the Sanction letters received from government/Non-government bodies & philanthropists

A.Y-2022-23

AICTE SPICES

Sanctioned-1,00,000/-



III. Utilization of funds

- Funds sanctioned for supporting the particular student club cannot be utilized for any other programme/ student club.
- b. Only students on roll in the institute shall be the member of the club.
- c. The grant can be utilized for supporting a range of student activities (viz. developing Interests/Hobbies, Creativity/ imagination/ Innovation and Ethics/ Values) and meeting the cost of registration and travel of students of the beneficiary club for participating in outstation activities (up to 40% of the total grant) but cannot be used for procurement of hardware & software.
- d. Ex-students and ex-faculty members and other officials of the institute shall not be the member of club.
- e. The clubs must be encouraged to reach out alumni and industries for fund-rating for their events.
- Coordinator must maintain an electronic record of activities, participants etc. and update same on the SPICES Review Portal.
- g. No payment is permissible against the activities already conducted by the club (i.e. before receipt of this offer letter).

III. Disbursement of funds to the institution

- a. The amount of the grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education and shall be disbursed to and credited to the Registrar/Director/Principal of the institute-through RTGS.
- b. Grant will be released in conformity with the Terms & Conditions as well as norms of the scheme as already communicated and also being communicated in this letter.
- The sanctioned amount is debitable to the Non-Plan Head of the Scheme for Promoting Interest, Creativity and Ethics among Students (SPICES).
- ii. The admissibility of claim will be calculated as per the norms of AICTE only. If the expenditure incurred is less than the amount offered, the reimbursement will be limited to the actual expenditure amount.

IV. Documents to be uploaded on SPICES Review Portal

a. On receipt of offer:

Institute must upload the Acceptance Letter within 7 days from the date of receipt of the offer letter duly signed and seal affixed by Coordinator and Head of the Institutions on the SPICES Review Portal.

b. After completion of every activity/ events:

Upload the list of activities /events /participation date-wise brief description, achievement and 4-5 pictures on the SPICES Review Portal.

c. After completion of project:

Institute has to fill up Report on SPICES Review portal and upload following documents:

- i. Photographs showing various activities, events organized by club.
- ii. Feedback from members of the clob.
- Identify 2 other clubs which the institution proposes to develop on the lines of club benefited under SPICES.

V. Submission of documents by institute for project closure (after I year)

The following documents must be submitted to AICTE within a period of one month from the date of completion of project for reimbursement of the grant

AQIS ID: 1-11068723852

DST SEED Sanctioned: Rs 47,63,158/-

Grant Received: Rs 34,90,998/-



GOVERNMENT OF INDIA Ministry of Science & Technology Department of Science & Technology SP/YO/2021/2615 (G) (SEED)

> Technology Bhawan, New Delhi Dated: 14/07/2023

Sanction Order

Subject: Financial assistance for the project entitled "foT Based Landslide and Slope Monitoring system using TDR and Shape Accel Array for Mines" submitted by Dr. Dr Guntha Karthik, STANLEY COLLEGE OF ENGINEERING AND TECHNOLOGY FOR WOMEN, HYDERABAD, HYDERABAD, TELANGANA, 500001 Release of the First installment regarding

Sanction of the President is hereby accorded to the approval to the above mention project at a total cost of Rs. 47,63,158/- (Rupees Forty Seven Lakh Sixty Three Thousand One Hundred Fifty Eight only) for a duration of 3 Years. The detailed breakup of the grant for General as well as Capital Components are given below:

General Component : ₹ 19,19,920/-Capital Component : ₹ 28,43,238/-

		Budget Sum	mary (in Rs.)	
Items	Arar-1	The second second	Year-3	Tota
1- Non-Recurring			A CONTRACTOR OF THE PARTY OF TH	
Deformation Analyzer (Time Domain Reflectometer) TDR200 along with Data logger CR1000 (No. 01)-; - 1	1257143	0	0	1257143
Shape Accel Array-SAAF-001 Number of sensorized segments: 100, 3. Communication Cable length: 15.0 m (18AWG) 4. Connector type: Phoenix CR1000 1	1047619	0	0	1047619
Weather Proof Housing for Field Installation of Analyzer, Solar Power supply for operation of Gateway including mounting structure. CR1000 (No. 01)-, - 1	52381	0	0	52381
RF Transceiver (LoRa) CR1000 (No. 10) 10	20952	0	0	20952
Cloud Platform CR1000 (No. 01) 1	20952	0	0	20952
Buzzers CR (000 (No. 20)-, - 20	10476	0	0	10476
GST (18%) 1	433714	0	0	433714
Subtotal (Capital)	7843238	0	0	2843238

2- Recurring		720000	anaronn I	1373520
Project Staff	438960	438960	495600	1373349
Junior Research Fellow (JRF)-1 (JRF @ Rs. 31,000/- (for 2 years) Rs.35,000/- (for 3rd year)+ 18% HRA.)	438960	438960	495600	1373520
Consumables	0	50000	0	50000
Contingency	20000	20000	20000	60000
Travel	50000	50000	50000	150000
Overhead	138800	21300	26300	186401
Field Testing/Demo/training- Demo/Training Programme	0	.0	100000	100000
Subtotal (General)	647760	580260	691900	1919920
Total Project Cost (Cap.+ Gen.)	3490998	580260	191900	4763158

2. The sanction of the President is also accorded to the release of Rs. 6,47,760- (Rupees Six Lakh Forty Seven Thousand Seven Hundred Sixty only) to the "Director/Registrar/Principal/Controller/Comptroller, STANLEY COLLEGE OF ENGINEERING AND TECHNOLOGY FOR WOMEN" being the First installment of grant as mentioned above table under "General Component" for the above mentioned project.

 The expenditure involved is debitable to Demand No. 89, Department of Science & Technology for the year 2023-24;

3425	Other Scientific Research(Major Head)
3425.60	Others: (Sub-Major Head)
3425,60,200	Assistance to Other Scientific Bodies(Minor Head)
3425,60.200.70	Innovation, Technology Development and Deployment
3425.60,200,70.00	Detailed Head
3425,60,200,70,00,31	Grants-in-aid General
	(Previous: 3425.60.200.08.11.31)

4. The amount of ₹ 1/- (Rupee One only) against the sanctioned amount of 6,47,760/-(Rupees Six Lakh Forty Seven Thousand Seven Hundred Sixty only) will be drawn by DDO, DST and disbursed to the "CNA account of SERB in respect of Innovation, Technology Development and Deployment Scheme".

Name of A/C Holder	Innovation Technology Development and Deployment
Bank AC No	349902010051240
Name of the Bank & branch	Union Bank of India, Safdarjang Enclave - New Delhi
	UBIN0534994

5. CNA shall assign/allocate the amount of Rs. 6,47,760/- (Rupees Six Lakh Forty Seven Thousand Seven Hundred Sixty only) to the Director/Registrar/Principal/Controller/Comptroller, STANLEY COLLEGE OF ENGINEERING AND TECHNOLOGY FOR WOMEN" as per details given below:

Name of A/C Holder	STANLEY COLLEGE OF ENGG & TECH FOR WOMEN - ITDD
Bank A/C No	070512010000365
Name of the Bank & branch	Union Bank of India
RTGS/IFSC code	UBEN0807052

6. As per Rule 234 of GFR 2017, the sanction has been entered at S. No 62 in the register of grants maintained in the SEED for the scheme Scheme for Young Scientists and Technologists.

 This issues with the concurrence of UFD vide their Concurrence Dy. No. IFD/C/III/190623/31/00896 dated 19/06/2023.

8. The GI will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bask account of any other agency.

 The Gl will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.

10. NGO darpon poetal ID of the institution: MH/2017/0177840

11. This sanction order is subject to the Terms & Conditions as unnexed.

De AKANKSHA GUPTA (Scientist - 'C') akanksha g@gev.in

Tu, The Pay & Accounts Officer, Department of Science & Technology, New Delhi – 110 016.

Copy of information and necessary action to:

- The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, LP. Estate, New Delhi.
- The Financial Advisor, Integrated Finance Division, Technology Bhavan, New Mehcadi Boad, Block C, Qutab Institutional Area, New Delhi, Delhi 110016
- The Internal Audit Wing, Department of Science & Technology, Technology Bhavan, New Mehrauli Road, Block C, Qutab Institutional Area, New Delhi, Delhi 110016
- 4. Drawing and Disbursing Officer, DST, Cash Section. (two copies)
- Dr. Dr. Guntha Karthik, Associate Professor, Electronics and Communication Engineering. SYANLEY COLLEGE OF ENGINEERING AND TECHNOLOGY FOR WOMEN, Hyderabad, Hyderabad, Telangana - 500001
- The Director/Registran/Principal/Controller/Comptroller/Chief Executive Officer(CEO), STANLEY COLLEGE OF ENGINEERING AND TECHNOLOGY FOR WOMEN, Hyderabad, Hyderabad, Telangana - 500001
- 7. Secretary, SERB, New Delhi (for allocation of limits to implementing agency)
- 8. Head (SEED) DST
- 9. Sanction Folder (SEED)

01/2023

Dr. AKANKSHA GUPTA (Scientist - 'C') akanksha.g@gov.in

UGC DAE CSR

Effect of Neodymium (Nd) and Praseodymium (Pr) doping on structural, magnetic, electrical, dielectric, optical and Mossbauer properties of YFeO3 Sanctioned:

Grant Received: Rs 2,58,360/-



Ref: CRS/2021-22/01/376 Date: 15-05-2023

Sanction Order

To,

The Registrar/Principal/Financial Authority,

Through Dr. Padmasree gangula

Stanley College of Engineering and Technology for Women

Subject: Collaborative Research Scheme(CRS) Project of UGC-DAE CSR entitle 'Effect of Neodymium (Nd) and Praseodymium (Pr) doping on structural, magnetic, electrical, dielectric, optical and Mossbauer properties of YFeO3' by Dr. Padmasree gangula.

Dear Madam/Sir,

In continuation to our sanction letter the CRS project submitted to UGC-DAE CSR by **Dr. Padmasree gangula** of your institution has been approved by the competent authority. The principal collaborator from UGC-DAE CSR is **Dr. V. Raghavendra Reddy**. The details of the remittance are given below:

Student fellowship(@ ₹14,000/- pm+HRA)	Consumable	Contingency	Total Amount	Date of remittance	PFMS Ref. No.
₹213360	₹30,000	₹15,000	₹258360	2023-03-28	C032385600302

This project has been approved as per the guidelines given below:

- 1. This is a Collaborative Research Scheme (CRS) of UGC-DAE CSR. In view of the complex and involved nature of the experiments, any publication emerging under the project must be of collaborative in nature with due consents from the scientists at UGC-DAE CSR and/or DAE centres, and in consultation with the Principal Collaborator/Coordinator. Following phrase must be included in the acknowledgement: "This work was partially/fully carried out using the facilities of UGC-DAE CSR. The authors acknowledge the financial support from UGC-DAE CSR through a Collaborative Research Scheme (CRS) project number CRS/2021-22/01/376."
- 2. This project is sanctioned for **one year** but it may be extended on yearly basis subject to a total period of three years.
- 3. In case the CRS project has been approved without student fellowship, it will not be possible to grant student fellowship in subsequent years as well.
- 4. The PI must 'Apply for an Experiment Time' through our online user portal https://csruserportal.com/ for utilization of each experimental facility each time.
- 5. The project will be reviewed at the end of each year to consider sanction and financial allocation for the succeeding year.

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- 6. The release of grants for the subsequent years can be made only upon receipt of funds from UGC towards the scheme. A separate sanction order will be issued for the subsequent years.
- 7. At the end of the financial year (i.e. by March 31) the PI should submit:
- (i) Utilization Certificate in the format provided at our website for the amount spent and
- (ii) A Statement of Expenditure duly signed by the Registrar/Principal/competent financial authority of your university/institution to the Centre-Director of respective Centre. The release of funds for the subsequent year(s) can only be made after receiving the above documents.
- 8. The UGC-DAE CSR will be able to reimburse the travel expenses to Project Investigators as per rules, limited to 2nd AC train fare visiting a centre on project work. However, the student participant is permitted for a sleeper class train fare by the shortest route and is as per prevailing norms of UGC-DAE CSR.

Rules for selection of a CRS project fellow

The CRS project fellow (if approved) should be made by an open selection procedure as per UGC guidelines. The recruitment procedure should be completed within 3 months after the release of the sanction order. The details for recruitment are given below:

#	Designation	Remuneration	Qualifications		
1	CRS Project Fellow (Junior) -I ₹14,000 + HRA		(Junior) d		M.Sc. (not earlier than 3 years) with a minimum of 55% marks in the concerned subject (for Science) M.E. / M. Tech. (not earlier than 3 years) 1st Class (for Engineering)
2	CRS Project Fellow (Senior)-I	₹16,000 + HRA	After completion of 2 years as a CRS Project Fellow (Junior) -I + at least one research paper in a reputed SCI journal + assessment of the student by a 3 member expert committee approved by the Centre-Director		
3	CRS Project Fellow (Junior)-II	₹31,000 + HRA	Same as (1) + valid JEST/GATE/NET-JRF/Lectureship/UGC-CSIR NET JRF/Lectureship + Ph.D. registration of the student under the supervision of the PI at the University where PI's institute is affiliated		
4	CRS Project Fellow (Senior)-II	₹35,000 + HRA	After completion of 2 years as a CRS Project Fellow (Junior)-II + at least one research paper in a reputed SCI journal + assessment of the student by a 3 member expert committee approved by the Centre-Director		

- 1. All recruitment should be authorized by a selection committee as per rules of University/Institution in which the PI is working. The advertisement should be widely circulated electronically and a copy should be sent to the Principal Collaborator.
- 2. For appointing a student in the CRS project, the interview panel must be approved by the Centre-Director of the respective Centre. The PI should inform the interview schedule as least 2 weeks in advance. The entire process should be conducted in an online/hybrid mode.
- 3. A UGC-DAR CSR nominee along with Principal Collaborator is needed for all interviews and upgradations.
- 4. For all appointments, it has to be mentioned that it is on purely temporary basis and will coterminate with the CRS project. Leave rules for the appointed fellow will be as per the host institution of PI.
- 5. Appointment of student in the project is not permitted in the second or third year of the project.

A.Y-2021-22

ATAL Sanctioned: Rs 93,000/-

ATAL

Annexure-I

All India Council for Technical Education

(A Statutory body uniter Ministry of HRD: Govt. of India) Nelson Mandela Marg Vavant Kuni, New Delhi. 110070 Website: WWW.alcte-India.org



AICTE Training and Learning (ATAL) Academy, (Online FDP)

Date: 16/6/2021

F. No. 01 JAICTE/ATAL-HQ/2020-21 123(21)

The Principal / Director,
Stanley College of Engineering and Technology for Women
H. No. 5-78 to 82, B-1-80 & 5-9-81, Chapel Road, Fateh Maidan, Abids, Hyderabad, Telangana

Sub: Release of a sum of Rs 93,000 /- for AICTE Training and Learning (ATAL) Academy Online FDP.

This is to convey the sanction of the Council for payment of Rs. 93,000 /- (Rupees Ninety -Three Thousand Only) for conduct of online AICTE Training And Learning (ATAL) Academy FDP Advances in Electronics and Communication Engineering for industrial Applications (from to 82, B-1-80 & 5-9-81, Chapel Road, Fateh Maidan, Abids, Hyderabad, Telanganaunder AICTE Training And Learning (ATAL) Academy.

This fund is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.

The instructions/guidelines to be followed by University/Institution

- I. Release of funds and maintenance of accounts
 - a. The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.
- b. The cost for conducting per programme will be Rs. 93,000/- as per detail given as
 - 1 Honorarium to Coordinator Rs 10,000/-
 - 2 Honorarium for computer operator Rs 2,000/-
 - 3 Honorarium for experts (Rs.5000/session for 14 sessions) Rs 70,000/-
 - 4 Provision for payment to Lab Attendant Rs 1,000/-
 - 5 Miscellaneous charges (petty expenses not covered above) Rs 10,000/-TOTAL = Rs.93,000/-

Programmes having permission to change amounts under different heads with overall ceiling of Rs

- c. The grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma to be submitted by the University/College/Institution. Further, the accounts of the institute will be open for test check by the Council or Controller & Auditor General of India or any other officer designated by them. Disbursement of funds to institutions

The full amount of the grant sanctioned will be released as an advance to the University/Institute through electronic transfer on the account of the University/Institute after submission of mandate

Conduct of test and issuance of certificate

A test shall be conducted by coordinator at the end of the program.

The certificates shall be issued to those participants who have been approved by coordinator, attended the program with minimum 80% of attendance and scored minimum 60% marks in the test.

IV. Submission of documents by university/institution

- a. The following mandatory relevant documents are required to be submitted by the university/institution within one month of the completion of the program: -
 - List of candidates who have successfully completed the program on the basis of the test conducted by Program Coordinator.
 - (ii) A program completion report along with photographs, videos, media report is to send after the completion of workshop along with the list of participants and Utilization Certificate, Expenditure Statement etc. within one month of conduct of AIGTE Training and Learning (ATAL) Academy programme.
- b. The amount of the grant shall be adjusted on submission of utilization certificate & detailed expenditure statement by University/Institution. On receipt of these documents, the total amount of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid shall to adjust.

V. General Instructions

- Maximum 200 participants may be allowed to attend online FDP. Coordinators are free to admit a smaller number of participants depending on the feasibility.
- b. A test has to be conducted (may be online) on the last day and those who score more than 60% will be termed as successful candidates. Those who have attendance 80% or more and also score more than 60% in the test will be issued a digital certificate.
- c. These online sessions are to be recorded as the facility is available on the software which is being used for online delivery of FDP. You are also requested to upload recording on youtube of google drive share recording link of sessions with AICTE.

d. Eligibility for Participants:

- The faculty members of the AICTE approved institutions, Research scholars, PG Scholars, participants from Government, Industry (Bureaucrats/Technicians/Participants from Industry etc.)/School Teachers and staff of host institutions.
- b. Not more than 30% from Host Institution
- e. If programme is not conducted in the financial year year 2021 only, the released amount has to be returned back to AICTE.
- Any extra money required to complete the programme must be borne by the institute from their own resources but the quality of the activities should not be compromised.
- g. FDP title name, name of coordinator, institute name is not allowed to change without permission however schedule dates mat be changed with information ATAL Academy cell and Regional Office.

This Sanction Order may be treated as Offer Letter for all purposes.

Yours sincerely,

RO Concerned

Copy forwarded for information and necessary action to: -

- Coordinator ATAL Programme
- 2. ATAL Academy Cell AICTE HQ
- 3. Guard File

SOlidPRO Engineering Design and basic Testing of Power Converter and Control Sanctioned: Rs 2,59,600/-

Grant Received: Rs 2,57,400 /-



SOLIDPRO ENGINEERING SUPPORT PRIVATE LIMITED

Corp Off: 4th Floor, "SAI KRUPA" Building, No.: 30A, (South Phase), Thiru-Vi-Ka Industrial Estate, Guindy, Chennai - 600 032

Date: 19-07-2022

To:

Dr. Nagasekhara Reddy Naguru,
Associate Professor,
Head of the Department,
Department of EEE,
Stanley College of Engineering and Technology for Women,
Hyderabad, Telangana, India – 500001.
Email: hodeee@stanley.edu.in
Mobile: +917386345352.

Re: Invitation of Expression of Interest and Request for Information – Converter and controller selection/design for SolidPro' S Prototype and its load testing.

We (Solidpro Engineering Support Pvt. Ltd.) are a start-up focused on engineering services. We have developed a prototype of smart electric drive for our upcoming industrial product line. We are looking for an academic consultant to select/suggest a converter and controller from the open market. Further, the converter and controller need to be studied for different aspects such as loading, switching, operation capabilities, and so on. This consultation project is expected to be completed within six months with interim report due in 45 days from the date of acceptance. If you are interested in undertaking the consultancy project, kindly provide the information and documents to proceed further.

Thank you

For SolidPro Engineering Support Pvt Lt

Authorised Signatory

Contact@solidpro-es.com

置 044 69004500

GST: 33AM/CS077SJ1ZB



Estimation details of the consulted project

Uthayanan Ramachandran <uthayanan sr@solidpro-es com-

Thu, Jul 21, 2022 at 10:58 AM

To: HOD EEE < hodeee@stanley edu in>

Cc: "yatendra_gvn@yahoo.com" «yatendra_gvn@yahoo.com», nri suresh «suresh nri@gmail.com», Balaji Venkatrathinam «balaji v@solidpro-es.com», VijaiSankar Sivaprakasam «VijaiSankar S@solidpro-es.com», Sudhakar Durai «Sudhakar D@solidpro-es.com»

Dear Dr. N. Nagasekhara Reddy,

Good Morning.

Thanks for your estimation and please consider this mail as formal acceptance from Solidpro and request you send us your invoice to initiate the payment process.

Thank You,

Best Regards,



Uthayanan.S.R.

E-mail: Uthayanan sr@solidpro-es.com

Phone : 044 6900 4570 | +91 96000 79350

Website: https://Solidpro-es.com

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(Quoted text hidden)



23-Jul-2022, 12:43

UGC DAE CSR

Effect of Neodymium (Nd) and Praseodymium (Pr) doping on structural, magnetic, electrical, dielectric, optical and Mossbauer properties of YFeO3 Sanctioned:

Grant Received: Rs 2,58,360/-



Ref: CRS/2021-22/01/376 Date: 24-06-2022

Sanction Order

To,

The Registrar/Principal/Financial Authority, Through Dr. Padmasree gangula Stanley College of Engineering and Technology for Women

Subject: Collaborative Research Scheme(CRS) Project of UGC-DAE CSR entitle 'Effect of Neodymium (Nd) and Praseodymium (Pr) doping on structural, magnetic, electrical, dielectric, optical and Mossbauer properties of YFeO3' by Dr. Padmasree gangula.

Dear Madam/Sir,

In continuation to our sanction letter the CRS project submitted to UGC-DAE CSR by **Dr. Padmasree gangula** of your institution has been approved by the competent authority. The principal collaborator from UGC-DAE CSR is **Dr. V. Raghavendra Reddy**. The details of the remittance are given below:

Student fellowship(@ ₹14,000/- pm+HRA)	Consumable	Contingency	Total Amount	Date of remittance	UTR No.
₹213360	₹30,000	₹15,000	₹258360	2022-03-31	SBI Transfer from Branch no. 30389
No overheads are available	under this schen	ne		•	

This project has been approved as per the guidelines given below:

- 1. This is a Collaborative Research Scheme (CRS) of UGC-DAE CSR. In view of the complex and involved nature of the experiments, any publication emerging under the project must be of collaborative in nature with due consents from the scientists at UGC-DAE CSR and/or DAE centres, and in consultation with the Principal Collaborator/Coordinator. Following phrase must be included in the acknowledgement: "This work was partially/fully carried out using the facilities of UGC-DAE CSR. The authors acknowledge the financial support from UGC-DAE CSR through a Collaborative Research Scheme (CRS) project number CRS/2021-22/01/376."
- 2. This project is sanctioned for **one year** but it may be extended on yearly basis subject to a total period of three years.
- 3. In case the CRS project has been approved without student fellowship, it will not be possible to grant student fellowship in subsequent years as well.
- 4. The PI must 'Apply for an Experiment Time' through our online user portal https://csruserportal.com/ for utilization of each experimental facility each time.
- 5. The project will be reviewed at the end of each year to consider sanction and financial allocation

1/3

for the succeeding year.

- 6. The release of grants for the subsequent years can be made only upon receipt of funds from UGC towards the scheme. A separate sanction order will be issued for the subsequent years.
- 7. At the end of the financial year (i.e. by March 31) the PI should submit:
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- (ii) A Statement of Expenditure duly signed by the Registrar/Principal/competent financial authority of your university/institution to the Centre-Director of respective Centre. The release of funds for the subsequent year(s) can only be made after receiving the above documents.
- 8. The UGC-DAE CSR will be able to reimburse the travel expenses to Project Investigators as per rules, limited to 2nd AC train fare visiting a centre on project work. However, the student participant is permitted for a sleeper class train fare by the shortest route and is as per prevailing norms of UGC-DAE CSR.

Rules for selection of a CRS project fellow

The CRS project fellow (if approved) should be made by an open selection procedure as per UGC guidelines. The recruitment procedure should be completed within 3 months after the release of the sanction order. The details for recruitment are given below:

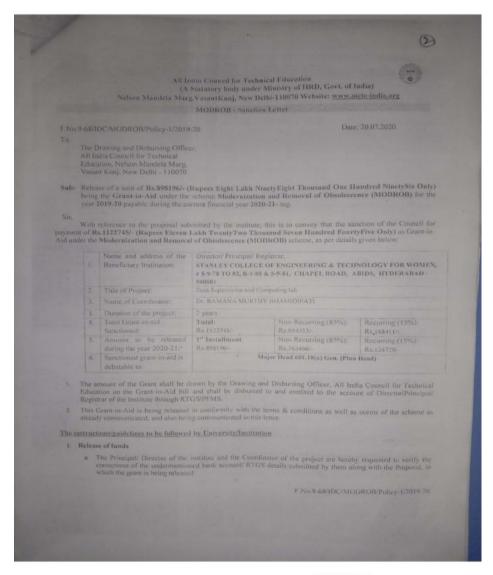
#	Designation	Remuneration	Qualifications		
1	CRS Project Fellow (Junior) -I	₹14,000 + HRA	M.Sc. (not earlier than 3 years) with a minimum of 55% marks in the concerned subject (for Science) M.E. / M. Tech. (not earlier than 3 years) 1st Class (for Engineering)		
2	CRS Project Fellow (Senior)-I	After completion of 2 years as a CRS Project Fellow (Junior) -1 + at least one research paper in a reputed SCI journal + assessment of the student by a 3 member expert committee approved by the Centre-Director			
3	CRS Project Fellow (Junior)-II ₹31,000 + HRA		3 CRS Project Fellow (Junior)-II ₹31,000 + HRA lectureship(Assistant Professor) or GATE or(b) A selection through National level examinations conducted by Centrophysical Department and their Agencies and Institutions.		+ valid (a) National Eligibility Tests- CSIR-UGC NET including lectureship(Assistant Professor) or GATE or(b) A selection process through National level examinations conducted by Central Government Department and their Agencies and Institutions. + Ph.D. registration of the student under the supervision of the PI at the
4	CRS Project Fellow (Senior)-II	₹35,000 + HRA	After completion of 2 years as a CRS Project Fellow (Junior)-II + at least one research paper in a reputed SCI journal + assessment of the student by a 3 member expert committee approved by the Centre-Director		

- 1. All recruitment should be authorized by a selection committee as per rules of University/Institution in which the PI is working. The advertisement should be widely circulated electronically and a copy should be sent to the Principal Collaborator.
- 2. For appointing a student in the CRS project, the interview panel must be approved by the Centre-Director of the respective Centre. The PI should inform the interview schedule as least 2 weeks in advance. The entire process should be conducted in an online/hybrid mode.
- A UGC-DAR CSR nominee along with Principal Collaborator is needed for all interviews and upgradations.
- 4. For all appointments, it has to be mentioned that it is on purely temporary basis and will coterminate with the CRS project. Leave rules for the appointed fellow will be as per the host

A.Y-2020-21

MODROB

Sanctioned: Rs11,22,745/-Grant Received: Rs8,98,196/-Data Supervision and computing Lab



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Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Accou nt Holder Name	Account Type	Account Number	1FSC Code
AAA1157 54E	STATE BANK OF INDIA	GUNFOUNDR Y	GUNFOUNDRY, ABIDS	PRINCIPA L, STANLEY COLLEGE OF ENGINEER ING & TECHNOL OGY FOR WOMEN	Current Account	62079191810	SBIN0020 066

In case of any omission the same should be reported to AICTE immediately.

- b. The sanction is issued in exercise of the powers delegated to the council and other terms & conditions laid down in the guidelines of the scheme.
- c 100% grant of the sanctioned amount is being released to Government/Govt. Aided institutions. Utilization Certificate (UC) and other requisite documents are to be submitted within one month of the completion of the project.
- d. To self-financed/Pvt. Institutions 80% of the sanctioned amount is being released as first installment followed by 20% as reimbursement after receipt of UC and other requisite documents as specified in terms & Conditions of MODROB Scheme.

II. Maintenance of accounts

- The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F.No.9-68/IDC/MODROB/Policy-1/2019-20 dated 20.07.2020 issued by this office. All correspondences related to the project must contain this number along with year of sanction of the project; failing which correspondence will not be entertained.
- b. Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant AICTE.
- c The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure (list enclosed).
- d. The Council or its nominee shall have the right to check /verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.
- e The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal / Director / Registrar shall intimate about the receipt of the grant to AICTE. Any expenditure incurred prior to the issuance of the approval letter will not be allowed to be adjusted in the grant and if the Institution / University do not take the project work within one month of the receipt of the grant, the approval shall ipso fact lapse.
- f After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 2 months of receipt of grant that the sanctioned project has been started/is in progress.

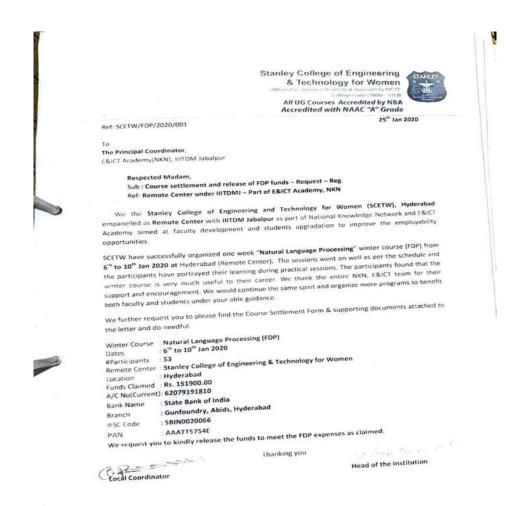
III. Refund of grant by way of a demand draft in favour of Member Secretary, AICTE, New Delhi

- a. If the college/institute does not have the Letter of Approval (LOA) or Extension of Approval issued by AICTE for the academic year 2020-21, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- b. If project is not started within six months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be necessarily returned to AICTE.
- and any case, if the institute is required to refund the grant or interest accrued thereon or balance amount, the

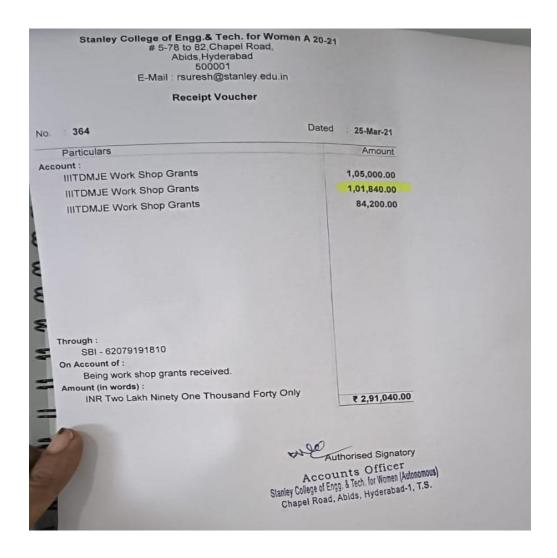
F.No.9-68/IDC/MODROB/Policy-1/2019-20

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Course Settlement and Release of FDP Fund From IIITDM Jabalpur

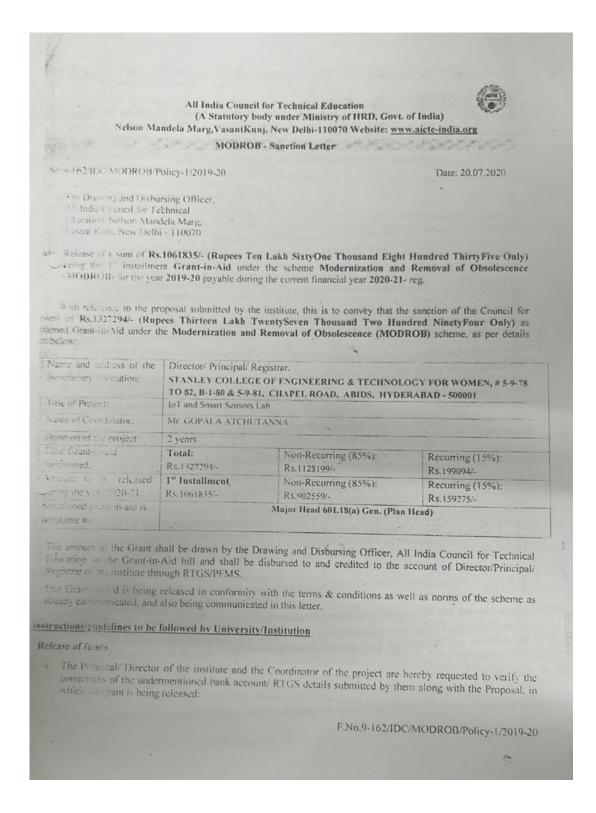


Account Statement IIITDM Jabalpur for 3 FDPs(CSE,IT,ECE)



MODROB

Sanctioned: Rs13,27,294/-Grant Received: Rs10,61,835/-IOT and Smart Sensors Lab



Institute PAN No.	Bauk Name	Bank Branch Name	Bank Branch Address	Accou nt Holder Name	Account Type	Account Number	IFSC Code
AAAT (57 54E	STATE BANK OF INDIA	GUNFOUNDR Y	GUNFOUNDRY, ABIDS	PRINCIPA L. STANLEY COLLEGE OF ENGINFER ING & TECHNOL OGY FOR WOMEN	Current Account	62079191810	SBIN0020 066

In case of any omission the same should be reported to AICTE immediately.

- b The sanction is issued in exercise of the powers delegated to the council and other terms & conditions laid down in the guidelines of the scheme.
- c 100% grant of the sanctioned amount is being released to Government/Govt. Aided institutions. Utilization Certificate (UC) and other requisite documents are to be submitted within one month of the completion of the project.
- 5 To self-financed/Pvt. Institutions 80% of the sanctioned amount is being released as first installment followed by 20% as reimbursement after receipt of UC and other requisite documents as specified in terms & Conditions of MODROB Scheme.

II. Maintenance of accounts

- a The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F.No.9-162/IDC/MODROB/Policy-1/2019-20 dated 20.07.2020 issued by this office. All correspondences related to the project must contain this number along with year of sanction of the project; failing which correspondence will not be entertained.
- Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant AICTE.
- The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure (list enclosed),
- The Council or its nominee shall have the right to check /verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.
- e The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal / Director / Registrar shall intimate about the receipt of the grant to AICTE. Any expenditure incurred prior to the issuance of the approval letter will not be allowed to be adjusted in the grant and if the Institution / University do not take the project work within one month of the receipt of the grant, the approval shall ipso fact lapse.
- After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 2 months of receipt of grant that the sanctioned project has been started/is in progress.

III. Refund of grant by way of a demand draft in favour of Member Secretary, AICTE, New Delhi

- If the college/institute does not have the Letter of Approval (LOA) or Extension of Approval issued by AICTE for the academic year 2020-21, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- b If project is not started within six months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be necessarily returned to AICTE.
- c. In any case, if the institute is required to refund the grant or interest accrued thereon or balance amount, the

F.No.9-162/IDC/MODROB/Policy-1/2019-20

A.Y-2019-2020 **MODROB**

Sanctioned: Rs11,22,745/-

23/09/2020 Hyderabad



To

The Principal, Stanley College of Engineering & Technology for Women, Chapel Road, Abids, Hyderabad

Sir.

Sub: MODROB-F.No: 9-68/IDC/MODROB/Policy-1/2019-20- Data Supervision and Computing Lab

It is glad to inform you that Department of Computer Science and Engineering has granted MODROB from AICTE under AQIS Scheme for the amount of Rs.11, 22,745.

I would like to request you to chair the meeting scheduled on 26th September 2020, the following were the members

1. Prof. Satya Prasad Lanka

Principal

2. Sr. Prof. A Vinaya Babu

Member Secretary

3. Dr. A Kanaka Durga

HOD, IT

4. Prof. A Gopala Sharma

HOD, ECE

5. Dr. C Kishor Kumar Reddy

Subject Expert

Agenda of the meeting:

- 1. Identifying lab for Data Supervision and Computing Lab
- 2. Purchase Committee
- 3. Action Plan for implementation with time lines
- 4. Outcome of MODROB Lab utilization

Thanking you,

Yours Truly

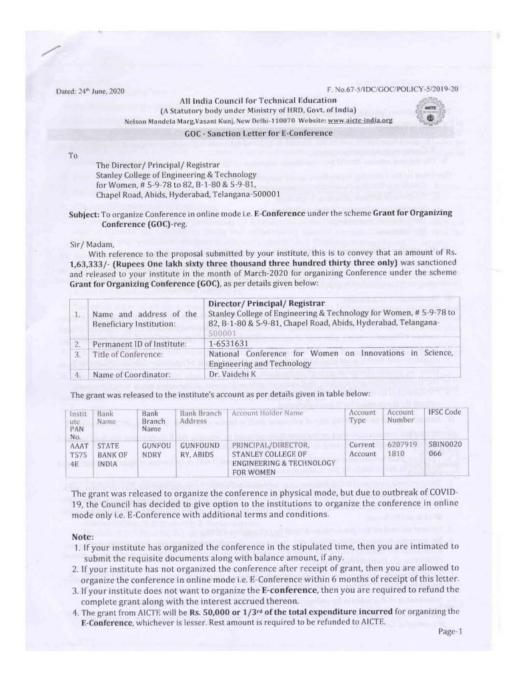
Prof. B V Ramana Murthy Professor & Head, CSE Coordinator/MODROB AQIS

Copy to:

- Secretary/Correspondent
 Principal
- 3. Director
- 4. All HODs
- 5. Assistant Registrar
- 6. Dr C Kishor Kumar Reddy

GOC-Sanction Letter For E-Conference Sanctioned: Rs 1,63,333/- due to Covid the Conference converted to on-line mode and amount reduced

Grant Received: Rs 50,000/-National Women's Conference



The instructions/guidelines to be followed by College/Institution

I. Limit of Funding

- a. The grant from AICTE will be Rs. 50,000 or $1/3^{\rm rd}$ of the total expenditure incurred for organizing the E-Conference, whichever is lesser.
- b. The balance amount should be immediately refunded to AICTE with interest accrued thereon.

There may be the following expenditure heads under E-Conference:

- a. Certificate/Brochure and other documents designing.
- b. Conference website designing & updating.
- c. Honorarium to Experts/ Resource Persons.
- d. Publication of proceedings.
- e. Miscellaneous.

II. Submission of documents by college/institution to AICTE on receipt of this letter/grant

a. The Acceptance letter with dates for Organizing E-Conference should reach this office within 15 days from the date of receipt of this Sanction Letter duly signed and sealed by Coordinator and Head of the institution along with permission/clearance of Govt. of India for organizing E-Conference.

III. Maintenance of accounts

- a. The Institute shall strictly follow the provisions laid down in this Letter No. F. No. 67-5/ IDC/GOC/Policy-5/2019-20 dated: 24-06-2020 issued by this office. All correspondence related to the conference must contain this number along with year of sanction of the conference failing which correspondence will not be entertained.
- b. Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant.
- c. The University/College/Institute shall maintain proper accounts of the expenditure out of the grant.
- d. The Council or its nominee shall have the right to check/verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.

IV. Refund of grant to AICTE (by way of a demand draft in favour of Member Secretary, AICTE, New Delhi)

- a. In case the event is cancelled or institute does not want to organize the E-Conference, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- The grant shall be refunded to AICTE if the Letter of Approval (LOA) or Extension of Approval is not issued by AICTE to the institute for the academic year 2019-20.
- c. The proposed/approved E-Conference shall be conducted within 6 months from the date of receipt of this letter. If E-conference is not conducted within stipulated time period, the released amount, along with interest accrued thereon, has to be necessarily returned to AICTE within one month, failing which penalty @ 18% will be levied.
- d. Interest accrued on the grant released, shall be refunded to AICTE.
- e. No payment is permissible against the conference already conducted before the receipt of grant. Institutions are liable to refund the grant if received after the conduct of conference and have no plan of conducting the E-conference ahead.
- As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.

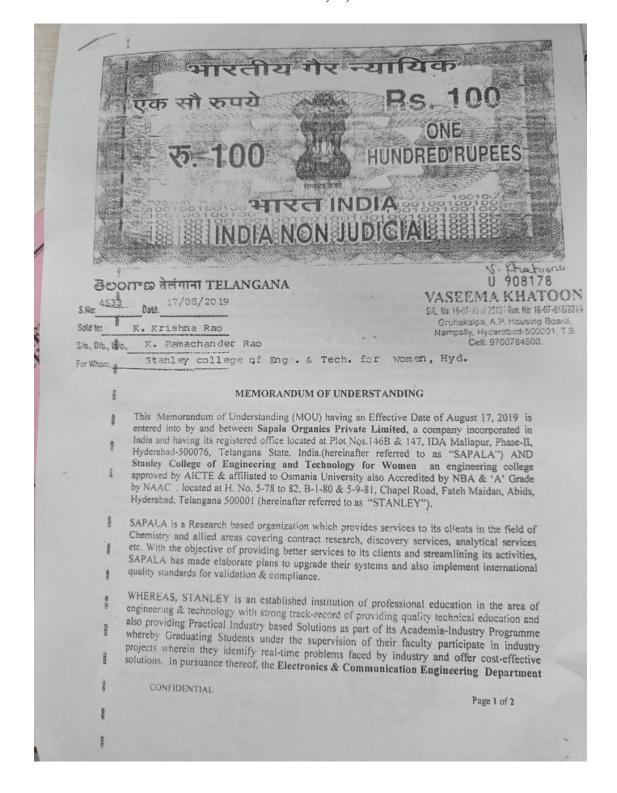
V. Submission of documents by college/institution to AICTE after conduct of conference

The following documents must be submitted to AICTE within a period of one month, from the date of conduct of Conference:

Page-2

ECE -SAPALA Organics Sanctioned :Rs 15,00,000/-

Grant: Rs 13,50,000/-



of Stanley has been invited to visit SAPALA to carry out investigation and evaluation of the various electrical and electronic devices installed at SAPALA and recommend and implement appropriate remedial measures in close collaboration with SAPALA maintenance team during the term of this MOU.

In consideration of this MOU and the covenants and conditions contained herein, and other valuable and sufficient consideration, the adequacy of which is hereby acknowledged, the parties to this MOU agree as follows:

The Term of this MOU is strictly for the period commencing from August 17, 2019 to December 31, 2019.

2. Terms of Reference :

The Academia-Industry Programme conducted by the STANLEY at SAPALA is subject to the following terms:

1. STANLEY shall constitute a team of final year students and a faculty member who shall collaborate with the SAPALA maintenance team for a period of 3months starting from

August 17, 2019 to October 31, 2019.

2. At the end of 3 months, STANLEY shall submit to SAPALA a detailed evaluation report along with a Time-bound proposal for implementation of suggested remedial measures which include, servicing and validation of key device circuits, upgradation of hardware components, updation of firmware and installation & configuration of device software to meet the requirements of 21CFR compliance.

3. Upon acceptance of the proposal, SAPALA shall pay to STANLEY an amount of Rs. 15,00,000 towards consultancy & implementation fees. Thereupon STANLEY shall implement such System Upgradation to the satisfaction of the SAPALA Maintenance

team on or before December 2019.

4. The team from STANLEY shall be visiting SAPALA premises as independent external consultants & rendering their services under direct supervision of SAPALA managment and as such, do not have any rights to employment at SAPALA nor can they make any claims against SAPALA.

3. Confidentiality and non-disclosure:

Both the parties agree to keep the terms of this MOU Confidential and not disclose the same to third parties.

4. Governing Law & Arbitration :

4.1 This MOU shall be construed and governed in accordance with the laws of India, with jurisdiction of the courts located in Hyderabad.

Any controversy, claim or dispute arising out of relating to this MOU or the performance of either Party hereunder shall be settled by binding arbitration in Japan conducted by a mutually appointed Arbitrator.

4.3 Notwithstanding the aforesaid Clause 4.2, the Parties shall use their best efforts to amicably settle such controversy, claim or dispute through direct negotiation before applying for arbitration in accordance with Clause 4.2 above.

Both parties cause this MOU to be Signed & Executed on the date mentioned herein below:

For Sapala Organics Private Limited:

Name: : President / CEO Title

: August 17, 2019

For Stanley College of Engg. & Tech. for

Name: Dr. Satya Prasad Lanka Principal

August 17, 2019

Standay College of Engg. A Tarch for Vive Chapsi Raad, Abids, Hyderstad-I.S.

Page 2 of 2

IT -SAPALA Organics Sanctioned :Rs 10,00,000/-Grant: Rs 9,00,000/-





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-453.2 Date 17/08/2019

K. Krishna Rao

SM. No: 16-07-23 of 2013 Nov. No: 16-07-018/2019 Gruhakalpa, A.P. Housing Board, Nampally, Hyderabad-500001, T.S. Cell: 9700784500. S/a, D/a, Wie., K. Ramchander Rao Stanley College of Engq. & Tech. for Women, Hyd.

MEMORANDUM OF UNDERSTANDING

VASEEMA KHATOON

Page 1 of 2

This Memorandum of Understanding (MOU) having an Effective Date of August 17, 2019 is entered into by and between Sapala Organics Private Limited, a company incorporated in India and having its registered office located at Plot Nos.146B & 147, IDA Mallapur, Phase-II, Hyderabad-500076, Telangana State, India,(hereinafher referred to as "SAPAL") AND Stanley College of Engineering and Technology for Women an engineering college approved by AICTE & affiliated to Osmania University also Accredited by NBA & 'A' Grade by NAAC, located at H. No. 5-78 to 82, B-1-80 & 5-9-81, Chapel Road, Fatch Maidan, Abids, Hyderabad, Telangana 500001 (hereinafter referred to as "STANLEY").

SAPALA is a Research based organization which provides services to its clients in the field of Chemistry and allied areas covering contract research, discovery services, analytical services etc. With the objective of providing better services to its clients and streamlining its activities, SAPALA has made elaborate plans to upgrade their systems and also implement international quality standards for validation & compliance.

WHEREAS, STANLEY is an established institution of professional education in the area of engineering & technology with strong track-record of providing quality technical education and also providing Practical Industry based Solutions as part of its Academia-Industry Programme whereby Graduating Students under the supervision of their faculty participate in industry projects wherein they identify real-time problems faced by industry and offer cost-effective solutions. In pursuance thereof, the Information Technology Department of Stanley has been invited to visit SAPALA to carry out investigation and evaluation of existing Business Operations & related transactions at SAPALA through functional analysis and recommend and implement appropriate

CONFIDENTIAL

Stanley College of Engineering and Technology for Women Department of Information and Technology

Report on Consultancy Project

Date: 30-10-2019

To

M/s SAPALA ORGANICS PVT LTD Hyderabad, Telangana

> Sub: Submission of closure report - Consultancy Project - Reg Ref: MoU Dated 17-08-2019 at SAPALA ORGANICS Pvt Ltd.

Project Title: A detailed study on SAPALA Management Information Systems

- 1. Dr K Ramakrishna, Professor of IT, Head R&D (Project Head)
- 2. Mr T Sandeep, Assistant Professor, IT
- 3. Aanchal Gupta, VI-Sem Student, IT
- 4. P Vyshali, VI-Sem Student, IT
- 5. N Pravallika, VI-Sem Student, IT

A team of 5 members consisting of two faculty members and three students were deployed on the consultancy project to make a detailed study on SAPALA Organics Pvt Ltd's existing Data Management System i.e. Management Information Systems and models used to maintain data of day-to-day investigations and reports and find gaps and propose the latest models, templates to embed to existing ERP.

The team visited SAPALA ORGANICS to exchange the MoU on August 17, 2019 and interacted with staff and management about their existing ERP, Information System, Server, Templates used to generate reports for customers etc.

The Team had 3-visits to discuss and submit the study reports:

- 1. Dr K Ramakrishna & T Sandeep visited SAPALA on 2nd Sep'2019 and submitted a report on existing software and methods adopted to generate reports to customers.
 - a. ERP Templates
 - b. Reports Templates
 - c. Issues in generating reports
 - d. Customer Requirements Analysis
 - e. Gaps in existing Model
- 2. Dr K Ramakrishna and Aanchal Gupta visited SAPALA on 30-09-2019 and gave designs to use for effective data acquisition and reports generation.
 - a. Data Analytical Model
 - b. Report Templates as per Customers Requirements
- 3. The entire Team had a visit to SAPALA on 24th Oct 2019 to update the final development
 - a. Software API.
 - b. Clients Registration.
 - c. Customer Management.
 - Data Analytics.
 - Reports Generation Module.
 - Searching and Sorting Module.
 - g. Deployed for Testing the Application.
- 4. After fixing the issues, Dr K Ramakrishna & Mr T Sandeep visited SAPALA ORGANICS Pvt Ltd to deploy, handover the Project outcome on 30th Oct'19.

Note: Since the project is under NDA (Non-Disclosure Agreement), as per MoU the complete details were not mentioned for confidentiality.

> Ramakrishna Project Head

A.Y-2018-2019

Tech Fluent Grant Received:11,80,000/-

