

## CRITERION IV - INFRASTRUCTURE AND LEARNING RESOURCES

### 4.4 - Maintenance of Campus Infrastructure

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

#### SAMPLE PROOFS:

<u>SL. NO.</u>	<u>PARTICULARS (SAMPLES)</u>	<u>PAGE. NO.</u>
1.	COMPLAINT REGISTER	2
2.	FAULT IDENTIFICATION REPORT	3
3.	NOTESHEET	4
4.	QUOTATION	5
5.	PO	6
6.	TAX INVOICE	7
7.	CCTV SECURITY SYSTEM	8
8.	SECURITY STAFF INCLUDING SECURITY SUPERVISOR IS EMPLOYED TO SAFE GUARD THE WHOLE PREMISES.	9
9.	GYM REGISTER	10
10.	LIBRARY PROPOSAL	11
11.	LIBRARY STOCK AUDIT	13

## COMPLAINT REGISTER

Sl.No		DATE	VENUE	ISSUE-REPORTED	REPORTED BY	ATTENDED BY	ACTION TAKEN	ACKNOWLEDGMENT	Remarks
1	29/02/23	LIBRARY	Display Problem	A. Ramesh	M. KRISHNA	Ram Upgraded from 2 GB to 4 GB	}	G. Srinivas	
2	24/02/23	E-101	DUAL Display	G. Srinivas	M. KRISHNA	Replaced monitor from stock (ced)			
3	02/03/23	E-105	RAM ISSUE @ Projector	G. Srinivas	M. KRISHNA	Sent for servicing 23/11/23	}	G. Srinivas	
4	22/03/23	D-101/4	System, HDD not detected	K. Prayanka	M. KRISHNA	Replaced, returned to Dept			
5	22/03/23	D-101/4	System, Ram Issue (2GB)	K. Prayanka	M. KRISHNA	Replaced 2GB RAM from stock	}	G. Srinivas	
6	20/03/23	D-101/4	System, 66, 69 - Mouse Issue	K. Prayanka	M. KRISHNA	1 (new), 1 (old) - 2 mouse replaced.			
7	22/03/23	A-102	System 24, 45, 54 - abnormal Shutdown	Ch. BABITHA	M. KRISHNA	Not seen	}	Ch. Babitha	
8	22/03/23	A-102	System 23, 16, 16, 4, 21, 24, 23, 21, 53, 43	Ch. BABITHA	M. KRISHNA	Refer the "Issues Reported" sheet available @ Dept			
9	29/03/23	Language Lab	System 5 - MB, 21 - SMS	G. Srinivas	M. KRISHNA	System 5 - MB - sent for servicing, replaced fixed on 03/04/23	}	G. Srinivas	
10	14/03/23	DISP Lab (CCE)	System 180 - OS @ User Issue	Mrs. C.V. Keerthi Lakshmi	M. KRISHNA	System 21 - SMS - Replaced from CCL			
11	14/03/23	DISP Lab (CCE)	System 180 - OS @ User Issue	Mrs. C.V. Keerthi Lakshmi	M. KRISHNA	HDD - Replaced from CCL	}	G. Srinivas	
12	03/04/23	LIBRARY	RAM UPGRADE REQUIRED IN DIGITAL LIBRARY SYSTEMS	Mrs. Rajani					
13	23/04/23	CHEMISTRY LAB	System not working	SRANVITHA	ABDUL JAGHAR	Ram Cleared @ Dept, Mouse Replaced	}	G. Srinivas	
14	20/04/23	D Lab 1 & 2	System 20, 52, 50, 63, 51, 60, 55, 25	G. Srinivas	M. KRISHNA	WARRANTY IN JEROME			
15	20/04/23	D Lab 1 & 2	System 20, 52, 50, 63, 51, 60, 55, 25	K. SATIVANATH		Refer the "Issues Reported" sheet available @ Dept	}	G. Srinivas	
16	05/04/23	D Lab 1 & 2	System 12 - Ram Issue	K. Prayanka		Refer PIR @ Dept			

56

S.No.	Date	Issue/Repair	Venue	Reported by
91	02-07-2014	keyboards not working 13, 64, 57 → monitor problem OS 40	D-Block 3rd lab	K. Anusha
92	07-07-2014	→ power chad (v) → No display (27, 43, 57) system → CMOS (15, 64, 33)		
92	23-07-2014	→ lan = 45 → Ram ok MBD (27, 43) system → BIOS ok MBD (37) → HDD = 23 system → Over open bridge	D-Block 3rd lab	K. Anusha
93	23/7/14	CPU Not opened	E-Block 6E7H 5543	S. Jeyamani
294)			HBA staff room	
95	26/7/14	Screen not working	D-Block lab I	V. Suresha
96	26/7/14	System not working	E block 2nd floor	Shrutha
97	30/7/14	1. Hdd. Screen problem. 2. Not power problem	E-Block 1st floor	
98	30/7/14	System blocked	E-Block 1st floor	

57


Attended by	Action taken	Acknowledgment	Remarks
Krishna	FIR/29		
Krishna	FIR/29 Hdd repaired 250 GB instead of 250 GB	K. Priyanka (23/7/14)	
Krishna	HDD problem HDD reserved writing	FIR/43 20/7/14	FIR/43
	FIR/31		
Krishna Krishna Krishna	Automatic resolved FIR/32, FIR/30	V. Suresha (6/9/14)	
Krishna	FIR/33		
Krishna			
Krishna	Local Disk repair Done FIR/31	T. N. Anusha (30/7/14)	

## FAULT IDENTIFICATION REPORT

**STANLEY COLLEGE OF ENGINEERING AND TECHNOLOGY FOR WOMEN (AUTONOMOUS)**

**ABIDS, HYDERABAD**

### FAULT INTIMATION REPORT

Sl. No.	Particulars	
1.	Date	02-04-2024
2.	Time	11:50 AM
3.	Venue (Block)	E Block
4.	Venue (Floor)	3 <sup>rd</sup> Floor
5.	Venue (Room Number)	
6.	Problem reported (Nature of Issue)	① Blue screen of death is displaying ② PC freezing and hanging ③ Computer beep ④ Random shutdowns
7.	Reported by (Name)	Mrs. VIJAYA
8.	Problem - Checked by (Name)	KRISHNA, ABDUL JABBAR
9.	Reason Identified	① HARDWARE is not recognized ② Over heating ③ Bad sectors issue ④ Blue screen ⑤ Declining PC performance
10.	Suggested Solution	System Accessories Replace with New for better performance
11.	Requirements (Items & Quantity)	① H41 motherboard ④ CPU fan ② RAM - 4GB ③ SSD - 256GB
12.	Approximate Cost	10,000 to 12,000
13.	Submitted to Principal for Approval	Remarks Dr RM Give rec. after inspection  Approved

Received alternative system from cclab

D. Vijaya Lakshmi

## NOTE SHEET



### Stanley College of Engineering & Technology for Women (Autonomous)

(Approved by AICTE and Affiliated to Osmania University)  
Accredited by NBA (UG-CSE, ECE, EEE & IT) & NAAC with 'A' Grade

#### NOTE SHEET FOR APPROVAL

Note Sheet No. STLW/2024-25

Date: 4/4/2024

Purchase/ Repair/Work description printer / scanner (Hp Laserjet) located  
at Admin Department Room No. 004 and noticed work by  
dept or in charge /Name Madhavi Raveti (Admin Department)  
description of work completed / purchase with the reference sign from respective department  
particulars of work done in detailed.

Department Sign after work done

4/4/2024  
Incharge

2024  
A.O

2024  
Principal



## QUOTATION

### QUOTATION

<b>Sri Chaitanya Computers</b> Cellar 50, Ctc, Parklane, Secunderabad-500003 GSTIN/UIN: 36AJOPK3706A1ZI State Name : Telangana, Code : 36 Contact : 04066383139,9849914955 E-Mail : srichaitanya_computers@yahoo.com  Buyer (Bill to) <b>Stanley College of Eng&amp;Tech for Women</b> State Name : Telangana, Code : 36				Invoice No. <b>543</b>		Dated <b>23-Dec-23</b>	
				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date.		Other References	
				Buyer's Order No.		Dated	
				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
				Terms of Delivery			
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Hdmi Cable 15 Mtrs Dyeton	85444999	18 %	1 nos	3,050.85	nos	3,050.85
2	Router W/I Ac 1900	85176930	18 %	1 nos	2,330.51	nos	2,330.51
3	Ssd Hard Drive 240 Gb Kingston	84717020	18 %	1 nos	1,694.92	nos	1,694.92
4	Dell Keyboar & Mouse W/I	84716040	18 %	1 nos	1,144.07	nos	1,144.07
5	Vga Cable	84733099	18 %	25 nos	93.22	nos	2,330.50
6	Dlink 16 Port Switch	85176290	18 %	1 nos	1,949.15	nos	1,949.15
7	Mouse Optical	84716060	18 %	75 nos	105.93	nos	7,944.75
8	Router W/I Dlink N300	85176930	18 %	1 nos	720.34	nos	720.34
9	Patch Cable 1mtr Cat6 Dlink	85444992	18 %	5 nos	135.59	nos	677.95
10	Patch Cable 2mtrs Cat6 Dlink	85444992	18 %	5 nos	148.31	nos	741.55
11	Patch Cable 3 Mtrs Dlink Cat6	85444220	18 %	5 nos	161.02	nos	805.10
12	Switch 16 Port Dlink 10/100/1000	85176290	18 %	1 nos	4,406.78	nos	4,406.78
13	Pendrive 64 Gb	85235100	18 %	1 nos	381.36	nos	381.36
14	Crimping Tool Spectra	82034090	18 %	2 nos	677.97	nos	1,355.94
15	Ssd Hard Drive 480 Gb Kingston	84717020	18 %	1 nos	2,372.88	nos	2,372.88
16	Multimeter	9030	18 %	1 nos	466.10	nos	466.10
							32,372.75
							2,913.56
							2,913.56

CGST

SGST

AR

Place

Exp

continued to page number 2

continued to page number 2

This is a Computer Generated Invoice

Enclosed another  
Quotation for High Capacity Access Point.

(1/2)

**PO**



**STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN  
(AUTONOMOUS)**

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

Estd : 2008

Lr. No. STLW/Admin/PO/2024/ 410

Date: 20-08-2024

**Purchase Order**

To  
M/S. Trident Systems,  
#1-1-261/15/E/2,  
Chikkadapally,  
Hyderabad.

Sir,

Sub.: STLW - Purchase Order for **Network Peripherals** - Reg.  
Ref.: Your Quotation No. EST-000071, dated 12-08-2024.

\*\*\*\*\*

In response to your quotation and after discussion had with you, we are placing Purchase Order for the supply of **Network Peripherals** as per the specifications given below.

S.No	Name of the Product	HSN/ SAC	Qty	Rate	Amount
1	NETGEAR XSM4216F	85176290	1	85,000/-	85,000-00
2	NETGEAR GS724T	85176290	13	17,500/-	2,27,500-00
3	SFP MODULES	999999	28	5,700/-	1,59,600-00
Total					4,72,100-00
GST%18%					84,978-00
Grand Total Amount					<b>5,57,078-00</b>

(Rupees Five Lakhs Fifty Seven Thousand Seventy Eight Only)

**Terms & Conditions:**

- 1) GST@ 18%
- 2) Payment: 100% Advance
- 3) Product warranty: One year from the date of installation.
- 4) No warranty for power adaptors.

Authorized Signature


Chapel Road, Abids, Hyderabad - 500 001. Telangana State, India Ph : 040-23234880, 23244880 [www.stanley.edu.in](http://www.stanley.edu.in)

# TAX INVOICE

SM Enterprises		Invoice No.		Dated	
#12-5-12/6, Vijaypuri, Tannaka, Sec-Bad 500017, Cell: 9000000571 GSTIN/UIN: 36AGVPP3614Q1ZH State Name: Telangana, Code: 36 E-Mail: smenterprises.pc@gmail.com		465		21-Feb-24	
Buyer (Bill to) STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN 5-9-78 TO 82 ABD B-1-80, CHAPAL ROAD, ABIDS, HYDERABAD State Name: Telangana, Code: 36		Delivery Note		Mode/Terms of Payment 100% Against Delivery Other References	
		Reference No. & Date			
		Buyer's Order No.		Dated	
		STLWADMIN/PQ/2024/349		16-Feb-24	
		Dispatch Doc No.		Delivery Note Date	
		465			
		Dispatched through		Destination	
		Chary			
		Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEILING MOUNT KIT (1.5*1.5 FT) LIBERTY	8529	3.00 Nos	650.00	Nos	1,950.00
2	LIBERTY SHOW JUNO 100" (5X7) MOTORIZED SCREEN	9010	3.00 Nos	8,500.00	Nos	25,500.00
						27,450.00
						CGST
						SGST
						2,470.50
						2,470.50
Total			6.00 Nos			₹ 32,391.00

Book: 2  
Page No: 2  
S.No: 05

Amount Chargeable (in words) INR Thirty Two Thousand Three Hundred Ninety One Only  
E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8529	1,950.00	9%	175.50	9%	175.50	351.00
9010	25,500.00	9%	2,295.00	9%	2,295.00	4,590.00
Total	27,450.00		2,470.50		2,470.50	4,941.00

Tax Amount (in words): INR Four Thousand Nine Hundred Forty One Only

Remarks:  
CEILING MOUNT GIVEN IN LOSS BECAUSE OF QUALITY

Declaration  
1. Warranty on all equipments is as per manufacturers standard warranty policy.  
2. No warranty on Burns/Physical Damage and track-out times.  
3. Goods once sold will not be taken back.  
4. Interest @24% per annum will be charged if the bills are not paid within due date.  
5. All dealings subjected to Secunderabad Jurisdiction.  
6. Payment should be made by cheque or DD only in case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Customer's Seal and Signature

Company's Bank Details  
Bank Name: SBI NIN (CURRENT ACCOUNT)  
A/c No: 52020521376  
Branch & IFSC Code: NIN LALAGUDA & SBIN5020032

CHECKED BY

SIGNATURE

For SM Enterprises

Authorized signatory

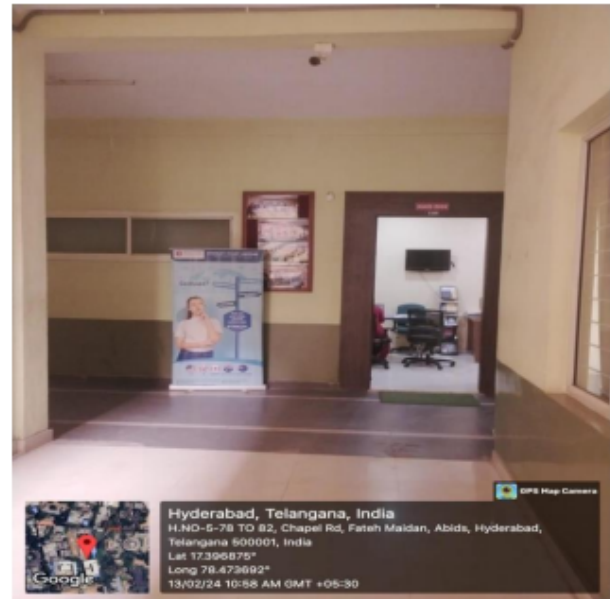
783  
4:44 PM  
21/02/24  
S  
Review  
Date  
28/2

This is a Computer Generated Invoice

Received  
Copy  
28/2/2024

## CCTV SECURITY SYSTEM

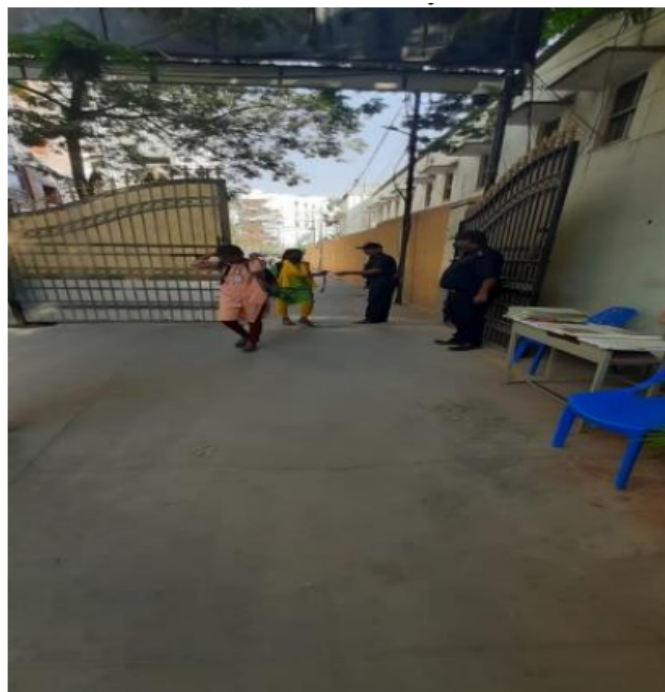
### CCTV Surveillance





## SECURITY STAFF

Entry is regulated



# GYM REGISTER

22						
Date	Name	Branch	In-time	Out time	Game played	Mbl. NO.
5/6/24	P. Akanksha	ECE-III	12:25	4:30	Gym	8688035928
5/6/24	N. Manvitha	ECE-III	12:25	4:30	Gym	9121986390
5/6/24	P. Meghana	ECE-III	12:25	4:30	Gym	7569638593
5/6/24	S. Jayasree	ECE-III	12:25	4:30	Gym	8247094796
5/6/24	S. Shreethi	ECE-III	12:25	4:30	Gym	8247094796
5/6/24	T. Deekshitha	ECE-III	12:25	4:30	Gym	7837837995
5/6/24	M. Sanjana	ECE-III	12:25	4:30	Gym	6303065591
5/6/24	M. Prasanna	ECE-III	10:00	4:00pm	Gym	9100178361
5/6/24	Ch. Bhargavi	ECE-III	10:00	4:00	Gym	9666429217
5/6/24	Shravanthi	ECE-III	10:00	4:00	Gym	7898384157
5/6/24	Kalyani	ATDS-II	10:00	4:00	Gym	6302057604
5/6/24	Manatha	ATDS-II	10:00	4:00pm	Gym	8897768262
5/6/24	Deepthi	ATDS-II	10:00	4:00	Gym	9398606101
5/6/24	Indhu	ATDS-II	10:00	4:00	Gym	9059058592
5/6/24	Shritha	CSE-II	10:00	4:00	Gym	8125129933
5/6/24	Laya	CSE-II	10:00	4:00	Gym	9347295351
5/6/24	Pooja	CSE-II	10:00	4:00	Gym	9866690633
5/6/24	Pooja	CSE-II	10:00	4:00	Gym	8125240917
07/06/24	Laya	CSE-III	10:00	4:00	Gym	9866505098
	Shritha	CSE-III	10:00	4:00	Gym	9347295351
	Pooja	CSE-III	10:00	4:00	Gym	8125240917
	Kalyani	ATDS-III	10:00	4:00	Gym	8897768262
	Deepthi	ATDS-III	10:00	4:00	Gym	9059058592
	Indu	ATDS-III	10:00	4:00	Gym	8125129934
	Akanksha	ECE-III	1:50	4:30	Gym	86880352
	Manvitha	"	"	"	Gym	
	Meghana	"	"	"	Gym	
	G. Shreethi	"	"	"	Gym	



# LIBRARY PROPOSAL



## Stanley College of Engineering & Technology for Women

Chapel Road, Abids, Hyderabad

AUTONOMOUS

Approved by AICTE, Affiliated to Osmania, Accredited by NBA & NAAC with "A" Grade

LIBRARY & INFORMATION CENTRE

### BOOKS REQUISITION FORM

VII SEM - IT

Date: 25/9/24

S.No	Name of the Book(s)	Author	Publisher (Edition)	No. of Students	Sign.
1	1.) Cloud computing	Raj Kumar R. Gupta	McGraw Hill, 2017	40	
	2.) Deep learning	Ian Goodfellow,	MIT Press, 2017	40	Heba
	Mastering	Josh Patterson	O'Reilly	40	Heba
	3.) Blockchain Technology	Imran Bashir	Packt publishing March 2017	40	Heba
	4.) Software quality assurance and Testing	William E. Lewis	3rd edition, 2016	40	Heba
		Ian Sommerville	Reasons education	40	Heba
	5.) Big Data analytics	Mohammed Guller	Big Data Analytics with Spark	50	Heba
	6.) Data Science using R	Vijay Kalyan & Anil Deshpande	Morgan Kaufmann	30	Heba
	7.) IOT Fundamentals: Networking Technologies, protocols & Hanes	David	Person publishing	1st edition 40	Heba
	VB Basics of the IOT	Vijay Madiseti	VPT	1st edition - 40	Heba
	IOT: hands-on approach	A. Rahayu			
	8.) Blockchain: Bitcoin, Ethereum	Artemis Caro	2017	40	Heba
	9.) Hands-on Blockchain with hyperledger	Nitin Gaur & Sulman A. Baset	Packt publishing 2018	40	Heba

Recommended by

HOD: [Signature]

Librarian

Principal

Name & Sign:

Dept: IT

A. Sireeptha  
[Signature]





## Stanley College of Engineering & Technology for Women

Chapel Road, Abids, Hyderabad

(AUTONOMOUS)

Approved by AICTE, Affiliated to Osmania, Accredited by NBA & NAAC with "A" Grade

LIBRARY & INFORMATION CENTRE

Date: 12.08.2024

### LIST OF BOOKS – IT

S.No	Name of the Book	Name of the Author	Publisher	No. of Copies	Cost	Amount
1	Deep Learning	Ian Goodfellow, etc.	MIT	01	8680	8,680/-
2	Deep Learning	Josh Patterson	O'Reilly	02	2200	4,400/-
3	Mastering Blockchain Technology	Imran Bashir	PACKT	01	6699	6,699/-
4	Software Quality Assurance and Testing	William E Lewis	CRC	15	1100	16,500/-
5	Big Data Analytics with Spark	Mohammed Guller	SPR	01	5633.06	5,633.06
6	Data Science using R	Vijay Kotu & Bala Deshapande	Morgan Kaufmann	02	6071.66	12,143.32
7	IoT Fundamentals	David Hanes	Pearson	04	765	3,060/-
8	Hands-on Blockchain with Hyperledger	Salman & Baset	PACKT	01	4099	4,099/-
9	Computer Systems Organizational Architecture	John D Carpinelle		10	849	8,490/-
						69,704.38
					After disc.	52,278.28 (Approx.)

Titles: 09 & Vols.: 37

LIBRARIAN  
12/8/2024



## LIBRARY STOCK AUDIT



### Stanley College of Engineering & Technology for Women

Chapel Road, Abids, Hyderabad

(AUTONOMOUS)

Approved by AICTE, Affiliated to Osmania, Accredited by NBA & NAAC with "A" Grade

### LIBRARY & INFORMATION CENTRE

Ref: SCETW/Lib/476/2024

Date: 19.07.2024

To,

IQAC Department,  
Stanley College of Engg. & Tech. for Women,  
Hyderabad.

Sub: Report of Department Libraries Stock Verification – Reg.

Respected Sir,

Our Library Staff conducted a Stock Verification of Department Libraries from 10.07.2024 to 18.07.2024. During this process, it was discovered that the following number of books were missing, The Heads of Departments and Department Library Coordinators have approved this report, and we are bringing it to your attention.

S.No.	Name of the Department	No. of Books
1	ECE	17
2	CSE	15
3	EEE	10
4	IT	05
5	ADCE	00
6	H & S	16



Copy to Principal/All HODs