



Estd : 2008

STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN (AUTONOMOUS)

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

SUMMARY

6. Governance, Leadership and Management

6.4-Financial Management and Resource Mobilization

6.4.2-Funds / Grants received from government bodies, non-government bodies, and philanthropists during the last five years (not covered in Criterion III and V).

6.4.2.1-Total Grants received from government bodies, philanthropists year wise during five years(not covered in Criterion III and V).

S.No	Description
1.	Annual Audited Statements of Accounts highlighting the Grants Received.
2.	Copy of letter indicating the Grants/Funds received from respective agency

PRINCIPAL
STANLEY COLLEGE OF ENGINEERING AND
TECHNOLOGY FOR WOMEN (AUTONOMOUS)
Chapel Road, Abids, Hyderabad, Telangana.

Satyashraddha
15/3/20

PRINCIPAL

DVV 6.4.2.1-1

SSR 6.4.2.1-4

Funds / Grants received from government bodies, non-government bodies, and philanthropists during the last five years (not covered in Criterion III and V)

6.4.2.1. **Total Grants received from government/non-government bodies, philanthropists year wise during last five years (not covered in Criterion III and V) (INR in Lakhs)**

HEI Input :

2022-23	2021-22	2020-21	2019-20	2018-19
38.4	6.08	22.51	107.23	11.8

Kindly provide
1) Annual audited statements of accounts highlighting the grants received. 2) Copy of letter indicating the grants/funds received from respective agency as stated in metric

Supporting Document :
(If any)

Gatya Prasad -
13/3/24

PRINCIPAL
STANLEY COLLEGE OF ENGINEERING AND
TECHNOLOGY FOR WOMEN (AUTONOMOUS)
Chapel Road, Abids, Hyderabad, Telangana.

6.4.2 Funds / Grants received from government bodies, non-government bodies, and philanthropists during the last five years (not covered in Criterion III and V)

	2022-23	2021-22	2020-21	2019-20	2018-19	Total
Sanctioned	48.63	12.206	27.41	26.63	16.25	131.126
Grant Received	38.4	7.0176	22.051	23	16.25	107.27

Gatipati Prasad
15/3/24

PRINCIPAL
STANLEY COLLEGE OF ENGINEERING AND
TECHNOLOGY FOR WOMEN (AUTOMOBILE)
Chapel Road, Abids, Hyderabad

DVV 6.4.2

6.4.2 Funds / Grants received from government bodies, non-government bodies, and philanthropists during the last five years (not covered in Criterion III and V)

Year	Name of the government bodies, non government bodies and philanthropists	Purpose of the Grant	Funds Sanctioned(INR in lakhs)	Grants received (INR in lakhs)	Link to Audited Statement of Accounts reflecting the receipts
Year -1 (2018-19)					
Year	Name of the government bodies, non government bodies and philanthropists	Purpose of the Grant	Funds Sanctioned(INR in lakhs)	Grants received (INR in lakhs)	Link to Audited Statement of Accounts reflecting the receipts
2018-2019	Tech Flunent Solutions Pvt. Ltd	Consultancy Project	11,80,000	11,80,000	No
2018-2019	Smart Bridge	Consultancy Project	4,45,000	4,45,000	No
Year -2 (2019-20)					
Year	Name of the government bodies, non government bodies and philanthropists	Purpose of the Grant	Funds Sanctioned(INR in lakhs)	Grants received (INR in lakhs)	Link to Audited Statement of Accounts reflecting the receipts
2019- 20	AICTE-GOC	E-Conference	163,333	50,000	Yes
2019-2020	SAPALA ORGANICS	Consultancy Project	15,00,000	13,50,000	Yes
2019-2020	SAPALA ORGANICS	Consultancy Project	10,00,000	9,00,000	Yes
Year -3 (2020-21)					
Year	Name of the government bodies, non government bodies and philanthropists	Purpose of the Grant	Funds Sanctioned(INR in lakhs)	Grants received (INR in lakhs)	Link to Audited Statement of Accounts reflecting the receipts

PRINCIPAL
STANLEY COLLEGE OF ENGINEERING AND
TECHNOLOGY FOR WOMEN (AUTONOMOUS)
Chapel Road, Abids, Hyderabad, Telangana.

Satya Prasad
13/3/24

Year	Name of the government bodies, non government bodies and philanthropists	Purpose of the Grant	Funds Sanctioned(INR in lakhs)	Grants received (INR in lakhs)	Link to Audited Statement of Accounts reflecting the receipts
2020-21	AICTE-Modrobs	Data Supervision and Computing lab	11,22,745	8,98,196	Yes
2020-21	IIITDMJE-Workshop Grant	FDP (CSE-101840, IT-105000, ECE-84200)	2,91,040	2,91,040	Yes
2020-2021	AICTE-Modrobs	IOT And Smart Sensors Lab	13,27,294/-	1061835	Yes
Year -4 (2021-22)					
2021-2022	ATAL-ECE	FDP	93,000	93,000	Yes
2021-2022	ATAL-HnS	FDP	93,000	93,000	Yes
2021-2022	Solid Pro Engineering pvt Limited	Consultancy Project	2,59,600	Rs. 2,57,400/-	Yes
2021-2022	UGC-DAE CSR	Project	7,75,000	2,58,360	Yes
Year -5 (2022-23)					
Year	Name of the government bodies, non government bodies and philanthropists	Purpose of the Grant	Funds Sanctioned(INR in lakhs)	Grants received (INR in lakhs)	Link to Audited Statement of Accounts reflecting the receipts
2022-2023	SPICES	FDP and WORKSHOP	1,00,000	1,00,000	Yes
	DST	Project	47,63,158	3490998	Yes
	UGC-DAE CSR	Project		2,58,360	Yes

G. Satya Prasad
13/3/24

b. Income & Expenditure From 01-04-2018 To 31-03-2019

STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN
CHAPPEL ROAD, ABIDS, HYDERABAD-500001

INCOME & EXPENDITURE ACCOUNT FROM 01-04-2018 TO 31-03-2019

EXPENDITURE	Schedule No.	Amount (Rs.)	INCOME	Schedule No.	Amount (Rs.)
TO SALARIES & INCENTIVES		75546728	BY TUITION FEE		111679900
TO ADMINISTRATIVE & OTHER EXPENDITURE	X	25810452	BY ADMISSION FEE/ REGISTRATION		7695000
TO DEPARTMENT MAINTANANCE		1407037	BY INTERNAL REVENUE GENERATION		2508486
TO SEMINARS/ WORK SHOPS / MINI PROJECTS		142461	EXCESS OF EXPENDITURE OVER INCOME		
TO VISITING FACULTY & GUEST LECTURER		75360			
TO IN HOUSE R&D		628318			
TO CURRICULAM EXPENDITURE	XI	7373915			
TO DEPRECIATION		13205177			
EXCESS OF INCOME OVER EXPENDITURE					
TOTAL:		124187448		TOTAL:	124187448

/ 2

SECRETARY & CORRESPONDENT
STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR
WOMEN

PLACE: HYDERABAD
DATE: 29-08-2019



For SIVA KRISHNA & NARAYAN
Chartered Accountants
Firm Regn No. 0058835

R.V.N. SASTRY
Partner - M.No. 206635

SIVA KRISHNA & NARAYAN
Chartered Accountants
H.Q. - 10-2-2837/1932,
P.O. No. 24/10/19
102, 1st Floor, Aditya Nagar, Sec. 12B,
Hyderabad-500015

Bhatya Prasad
13/3/24

PRINCIPAL
STANLEY COLLEGE OF ENGINEERING AND
TECHNOLOGY FOR WOMEN (AUTONOMOUS)
Chapel Road, Abids, Hyderabad, Telangana.

b. Income & Expenditure From 01-04-2019 To 31-03-2020

STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN
(Sponsored by - The Executive Board Of Methodist Church In India, Mumbai)
CHAPPEL ROAD, ABIDS, HYDERABAD-500001
INCOME & EXPENDITURE ACCOUNT FROM 01-04-2019 TO 31-03-2020

EXPENDITURE	Schedule No.	Amount (Rs.)	INCOME	Schedule No.	Amount (Rs.)
TO SALARIES & INCENTIVES		86373137	BY TUITION FEE		130129900
TO ADMINISTRATIVE & OTHER EXPENDITURE	X	28843405	BY ADMISSION FEE/ REGISTRATION		7113500
TO DEPARTMENT MAINTANANCE		1012103	BY INTERNAL REVENUE GENERATION		377600 ✓
TO SEMINARS/ WORK SHOPS / MINI PROJECTS		398920			
TO VISITING FACULTY & GUEST LECTURER		538000			
TO IN HOUSE R&D		920315			
TO CURRICULAM EXPENDITURE	XI	1554534			
TO DEPRECIATION		11764199			
EXCESS OF INCOME OVER EXPENDITURE		9610784			
TOTAL:		141015407		TOTAL:	141015407

As per our Audit Report Even Dated

For
M/s Siva Krishna & Narayan Chartered Accountants
Regn No. 038835
Chartered Accountants
Firm Regn. No. 0938835
Partner
R.V.N Sastry, FCA
M.No. 206635
R.V.N. SASTRY
Partner - M.No. 206635

Place - Hyderabad
Date: 15-12-2020



SECRETARY / CORRESPONDENT
STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN

Satya Prasad
13/3/24

PRINCIPAL
STANLEY COLLEGE OF ENGINEERING AND
TECHNOLOGY FOR WOMEN (AUTONOMOUS)
Chapel Road, Abids, Hyderabad, Telangana.

A.Y-2019-2020

Utilization Certificate for Grant of Organizing Conference (GOC)



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

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

Utilization Certificate

For the financial year: 2020-2021

Name of Institute with PID: 1-6531631
Name of the Scheme under which Grant was sanctioned: Grant for Organizing Conference (GOC) E-conference

AICTE Sanction Order No. & Date under which Grant was sanctioned	Amount Sanctioned (Rs.)	CERTIFICATE
No. 67, BDC, GOC POLICY- 2019-20 24-06-2020 Grant for Organizing Conference (GOC) E-conference & Mail Received from August 18 th 2020	Sanctioned Rs. 50,000/- Amount returned to AICTE: Rs. 45,333/- For e-conference retained: Rs. 50,000/-	Certified that out of the grant-in-aid of Rs. 50,000/- (fifty thousand only) (in words) sanctioned by the AICTE during the Financial Year 2020-2021 as per letter mentioned in the margin, Rs. 50000/- on account of unspent balance of previous year +Rs.- On account of Interest, a sum of Rs. 50000/- has been utilized for the purpose for which it was sanctioned, and the balance of Rs.- remained Unutilized at the end of the year 2020-21.

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned

- Kinds of checks exercised:
1. Audited Annual Accounts of the Institute
 2. Receipt & Payment Account of the Institute
 3. Periodical Progress Report of the Institute

Signature of Chartered Accountant

Name of CA: _____

Membership No.: _____

Full Address: _____

(with seal)

(mandatory for self-financing institutes)

[Signature of the Finance Officer] Name: _____

Designation: _____

Full Address: _____

(with seal)

(Govt./Govt. Aided/University & wherever applicable)

Phone: _____

Date: _____

[Signature of Head of the Institute]

Name: _____

Designation: _____

Full Address: _____

For Siva Krishna & Narayan
Chartered Accountants
Firm Reg. No.: 032835

CA R.V.N. Sathish
Partner - M No: 206635



SIVA KRISHNA & NARAYAN
CHARTERED ACCOUNTANTS
Flat No. 102, Abhijeet Estate,
10-A, 28th/29th, 33/4th, P.S. Nagar
Muzabtank, Hyderabad-500 028, INDIA.
Ph: 040 - 65425144

Sathish
13/3/24

PRINCIPAL
STANLEY COLLEGE OF ENGINEERING AND TECHNOLOGY FOR WOMEN (AUTONOMOUS)
Chapel Road, Abids, Hyderabad, Telangana.



19-20

SAPALA

Account Statement for the period 21/11/2019 to 21/11/2019

Account Number 00000062079191810 Branch GUNFOUNDRY
 Address H NO. 5-78 TO 82, B-1-80 & 5-9-81, CHAPEL ROAD, CA-PLATINUM-PUB-OTH-ALL-INR
 ABIDS Hyderabad
 HYDERABAD
 ANDHRA PRADESH-500001

Account Name PRINCIPAL/DIRECTOR STANLEY COLLEGE OF ENG. & MOD Balance 0.00
 Drawing Power 0.00 Interest Rate(% p.a.) 0.0

Balance as on 21/11/2019 2,92,220.59

Date (Value Date)	Narration	Ref/Cheque No.	Branch Code	Debit	Credit	Balance
21-Nov-19 (21-Nov-2019)	TO CLEARING HDF INDOTEQ OFFICE AUTOMATION 279101	279101	10476	88,500.00		2,03,720.59
21-Nov-19 (21-Nov-2019)	CHEQUE WDL CHEQUE TRANSFER TO 279111	33541766101 CREATIVE OFFSET PRINTE 279111	16443	1,00,000.00		1,03,720.59
21-Nov-19 (21-Nov-2019)	BY TRANSFER NEFT*KKBK0000958*KKBK193251715964*SAPALA ORGANICS	TRANSFER FROM 3199420044306	4430		13,50,000.00	14,53,720.59
21-Nov-19 (21-Nov-2019)	BULK POSTING TD191121124431081sponsoring to stanely college for		20066		49,000.00	15,02,720.59
21-Nov-19 (21-Nov-2019)	TO TRANSFER INB NEFT UTR NO: SBIN319325085945 BOSCOTECH POWER SERVICES	NEFT INB: CNAAVJKVE1 TRANSFER TO 3197944044306 BOSCOTECH POWER SERVICES	99922	1,50,000.00		13,52,720.59

Gatya Khande
13/3/24

PRINCIPAL
 STANLEY COLLEGE OF ENGINEERING AND
 TECHNOLOGY FOR WOMEN (AUTONOMOUS)
 Chapel Road, Attala, Hyderabad, Telangana.

SAPALA-ECC



19-20
SAPALA

Account Statement for the period 11/10/2019 to 11/10/2019

Account Number 00000062079191810 Branch GUNFOUNDRY
 Address H NO. 5-78 TO 82, B-1-80 & 5-9-81, CHAPEL ROAD, CA-PLATINUM-PUB-OTH-ALL-INR
 ABIDS Hyderabad
 HYDERABAD
 ANDHRA PRADESH-500001
 INDIA
 Account Name PRINCIPAL/DIRECTOR STANLEY COLLEGE OF ENG. & MOD Balance 0.00
 Drawing Power 0.00 Interest Rate(% p.a.) 0.0

Balance as on 11/10/2019 13,93,822.15

Date (Value Date)	Narration	Ref/Cheque No.	Branch Code	Debit	Credit	Balance
11-Oct-19 (11-Oct-2019)	BY TRANSFER NEFT*VIJB0004019*VIJBH19284007900*G MUTYALA RAO*UJ	TRANSFER FROM 3199678044303	4430		67,500.00	14,61,322.15
11-Oct-19 (11-Oct-2019)	BY TRANSFER NEFT*KKBK0000958*KKBK192842424863*SAPALA ORGANICS	TRANSFER FROM 3199422044305	4430		9,00,000.00	23,61,322.15

**This is a computer generated statement and does not require a signature.

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PRINCIPAL
STANLEY COLLEGE OF ENGINEERING AND
TECHNOLOGY FOR WOMEN (AUTONOMOUS)
 Chapel Road, Abids, Hyderabad, Telangana.

Gatya Prasad
13/3/24

b. Income & Expenditure From 01-04-2020 To 31-03-2021

STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN
(Sponsored by - The Executive Board Of Methodist Church In India, Mumbai)
CHAPPEL ROAD, ABIDS, HYDERABAD-500001

INCOME & EXPENDITURE ACCOUNT FROM 01-04-2020 TO 31-03-2021

EXPENDITURE	Schedule No.	Amount (Rs.)	INCOME	Schedule No.	Amount (Rs.)
TO SALARIES & INCENTIVES		97443152	BY TUITION FEE		150816567
TO ADMINISTRATIVE & OTHER EXPENDITURE	X	33638643	BY ADMISSION FEE/REGISTRATION		7229500
TO DEPARTMENT MAINTANANCE		1075799	BY OTHER RECEIPTS		
TO SEMINARS/ WORK SHOPS / MINI PROJECTS		430631	GOVT AICTE GRANT		236000
TO VISITING FACULTY & GUEST LECTURER		797000	JIT GRANT		291000
TO IN HOUSE R&D		325000	MISCELLANEOUS INCOME		271769
TO CURRICULAM EXPENDITURE	XI	1909734			
TO DEPRECIATION		10379212			
EXCESS OF INCOME OVER EXPENDITURE		21169766			
TOTAL		160568907	TOTAL		160568907

As per our Audit Report Even Dated

For
M/s Siva Krishna & Narayan Chartered Accountants
Regn No. 032835
Partner
R.V.N. Srinivasa, FCA
M.No. 206635

Place: Hyderabad
Date: 15-12-2021

SECRETARY & CORRESPONDENT
STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN

SIVA KRISHNA & NARAYAN
CHARTERED ACCOUNTANTS
Regn No. 032835, Hyderabad
10-2-28/120/02, 334 CRT, P.S. Nagar,
Mehrabnagar, Hyderabad-500 028, INDIA.
Ph: 040 - 65526144

Gatya Prasadil -
13/3/24

PRINCIPAL
STANLEY COLLEGE OF ENGINEERING AND
TECHNOLOGY FOR WOMEN (AUTONOMOUS)
Chapel Road, Abids, Hyderabad, Telangana.



20-21
ACTE - MODROBS - CSE

Account Statement for the period 22/09/2020 to 22/09/2020

Account Number 00000062079191810 **Branch** GUNFOUNDRY
Address H NO. 5-78 TO 82, B-1-80 & 5-9-81, CHAPEL ROAD,
 ABIDS Hyderabad CA-PLATINUM-PUB-OTH-ALL-INR
 HYDERABAD
 ANDHRA PRADESH-500001
 INDIA
Account Name PRINCIPAL/DIRECTOR STANLEY COLLEGE OF ENG. & **MOD Balance** 0.00
Drawing Power 0.00 **Interest Rate(% p.a.)** 0.00
Balance as on 22/09/2020 33,96,395.43

Date (Value Date)	Narration	Ref/Cheque No.	Branch Code	Debit	Credit	Balance
22-Sep-20 (22-Sep-2020)	CASH CHEQUE CASH WITHDRAWAL BY CHQ					
	867274	867274	20066	3,00,000.00		30,96,395.43
22-Sep-20 (22-Sep-2020)	BY TRANSFER C092026546980 MODROB 21BCSSB TO TRANSFER	TRANSFER FROM 3199988105218	10521		8,99,196.00	39,94,591.43
22-Sep-20 (22-Sep-2020)	INB NEFT UTR NO: SBIN420266214910 J M ENTERPRISES	NEFT INB: CNABDOWEF8 TRANSFER TO 3197944044306 J M ENTERPRISES	99922	3,500.00		39,91,091.43
22-Sep-20 (22-Sep-2020)	TO TRANSFER INB	CCAH1SJN274CHE4964440 TRANSFER TO 4599225162090	99922	3,290.00		39,87,801.43
22-Sep-20 (22-Sep-2020)	TO TRANSFER INB Salary up to Aug 20	CTK8168576 TRANSFER TO 62079641272 Mr. KODALI KRISHNA RA	99922	5,00,000.00		34,87,801.43

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MODROBS - CSE

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Satyam Prasad
13/3/24

PRINCIPAL
 STANLEY COLLEGE OF ENGINEERING AND
 TECHNOLOGY FOR WOMEN (AUTONOMOUS)
 Chapel Road, Abids, Hyderabad, Telangana.



Account Statement for the period 25/03/2021 to 25/03/2021

Account Number 00000062079191810
 Address H NO. 5-78 TO 82, B-1-80 & 5-9-81, CHAPEL ROAD,
 ABIDS Hyderabad
 HYDERABAD
 ANDHRA PRADESH-500001
 INDIA
 Account Name PRINCIPAL/DIRECTOR STANLEY COLLEGE OF ENG. &
 Drawing Power 0.00
 Balance as on 25/03/2021 2,90,151.83

Branch GUNFOUNDRY
 Account Type CA-PLATINUM-PUB-OTH-ALL-INR

MOD Balance 0.00
 Interest Rate(% p.a.) 0.0

Date (Value Date)	Narration	Ref/Cheque No.	Branch Code	Debit	Credit	Balance
25-Mar-21 (25-Mar-2021)	TO TRANSFER INB Payment towards Invoice/Bill	CTN1798039 TRANSFER TO 64087054936 JBM IT SUPPORT NEFT INB: CNABKACPW7 TRANSFER TO 3197944044306	99922	7,788.00		2,82,363.83
25-Mar-21 (25-Mar-2021)	TO TRANSFER INB NEFT UTR NO: SBIN221084519576 SRI CHAITANYA COMPUTERS	SRI CHAITANYA COMPUTERS NEFT INB: CNABKAEPV0 TRANSFER TO 3197944044306	99922	58,600.00		2,23,763.83
25-Mar-21 (25-Mar-2021)	TO TRANSFER INB NEFT UTR NO: SBIN221084591000 SRI SAIRAM CREATIONS	SRI SAIRAM CREATIONS NEFT INB: CNABKAEPV0 TRANSFER TO 3197944044306	99922	7,280.00		2,16,483.83
25-Mar-21 (25-Mar-2021)	BY TRANSFER UPI/CR/108411522424/P PAVAN /HDFC/ pavankumar/Jan m	TRANSFER FROM 5099065162097 CTN1820869	20066		59,800.00	2,76,283.83
25-Mar-21 (25-Mar-2021)	TO TRANSFER INB Salary for Feb 2021	TRANSFER TO 37178228792 Shri P PAVAN KUMAR	99922	59,800.00		2,16,483.83
25-Mar-21 (25-Mar-2021)	BY TRANSFER SBILT25032021145036348713-EXAM FEE	TRANSFER FROM 11901330412 Mr. ARUTLA VENKATA RAM	6130		2,300.00	2,18,783.83
25-Mar-21 (25-Mar-2021)	BY TRANSFER NEFT*IDIB000M694*IDIBH21084460623*IIITDMJ E AND IC	TRANSFER FROM 3199421044306	4430		1,05,000.00	3,23,783.83
25-Mar-21 (25-Mar-2021)	BY TRANSFER NEFT*IDIB000M694*IDIBH21084460665*PDPM IIITDMJ E A	TRANSFER FROM 3199965044307	4430		1,01,840.00	4,25,623.83
25-Mar-21 (25-Mar-2021)	BY TRANSFER NEFT*IDIB000M694*IDIBH21084460705*E AND ICT ACDEMY	TRANSFER FROM 3199955044308	4430		84,200.00	5,09,823.83

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Gatya Prasad
13/3/24

[Signature]
 Accounts Officer
 Stanley College of Engg. & Tech. for Women (Autonomous)
 Chapel Road, Abids, Hyderabad-1, T.S.

PRINCIPAL
 STANLEY COLLEGE OF ENGINEERING AND
 TECHNOLOGY FOR WOMEN (AUTONOMOUS)
 Chapel Road, Abids, Hyderabad, Telangana.



20-21

ATCTE - MODROBS - ECE

Account Statement for the period 04/12/2020 to 04/12/2020

Account Number 0000062079191810

Address H NO. 5-78 TO 82, B-1-80 & 5-9-81, CHAPEL ROAD, ABIDS Hyderabad HYDERABAD ANDHRA PRADESH-500001 INDIA

Branch GUNFOUNDRY

Account Type CA-PLATINUM-PUB-OTH-ALL-INR

Account Name PRINCIPAL/DIRECTOR STANLEY COLLEGE OF ENG. & MOD Balance 0.00

Drawing Power 0.00 Interest Rate(% p.a.) 0.0

Balance as on 04/12/2020 19,43,878.83

Date (Value Date)	Narration	Ref/Cheque No.	Branch Code	Debit	Credit	Balance
04-Dec-20 (04-Dec-2020)	BY CLEARING / CHEQUE KOT BY CLEARING CHQ 000002 MICR 500485042 2		2 10476		50,000.00	19,93,878.83
04-Dec-20 (04-Dec-2020)	CASH CHEQUE CASH WITHDRAWAL BY CHQ 703213		703213 20066	5,00,000.00		14,93,878.83
04-Dec-20 (04-Dec-2020)	BY TRANSFER C122001151565 1st MODROB scheme 21BCSSB	TRANSFER FROM 3199950105210	10521		10,61,835.00	25,55,713.83
04-Dec-20 (04-Dec-2020)	TO TRANSFER INB Salary Payment	CTL7116459 TRANSFER TO 62152057724 Mr. SREEPURAM SUMAN	99922	35,000.00		25,20,713.83

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Gathya Prasadil
13/3/24

MODROB- ECE

PRINCIPAL
STANLEY COLLEGE OF ENGINEERING AND
TECHNOLOGY FOR WOMEN (AUTONOMOUS)
Chapel Road, Abids, Hyderabad, Telangana.

b. Income & Expenditure From 01-04-2021 To 31-03-2022

STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN
(Sponsored by - The Executive Board Of Methodist Church In India, Mumbai)
CHAPPEL ROAD, ABIDS, HYDERABAD-500001

INCOME & EXPENDITURE ACCOUNT FROM 01-04-2021 TO 31-03-2022

EXPENDITURE	Schedule No.	Amount (Rs.)	INCOME	Schedule No.	Amount (Rs.)
TO SALARIES & INCENTIVES		125457614	BY TUITION FEE		168248000
TO ADMINISTRATIVE & OTHER EXPENDITURE	X	35089558	BY ADMISSION FEE/ REGISTRATION		9015000
TO DEPARTMENT MAINTANANCE		1315365	BY ACCREDITATION FEE		5346600
TO SEMINARS/ WORK SHOPS / MINI PROJECTS		94065	OTHER RECEIPTS		
TO VISITING FACULTY & GUEST LECTURER		875000	BY INTERNAL REVENUE GENERATION		522146
TO IN HOUSE R&D		345000	BY EXAM FEE (AUTONOMY)		1791627
TO CURRICULAM EXPENDITURE	XI	2235050			
TO DEPRECIATION		11528436			
EXCESS OF INCOME OVER EXPENDITURE		7982682			
TOTAL		184922773	TOTAL		184922773

As per our Audit Report Even Dated

For
M/s Siva Krishna & Narayan Chartered Accountants
Regn No 038835

Partner:
R V N Sastry, FCA
M.No 206635

Place: Hyderabad
Date: 14-09-2022



UDIN : 22206635ASZCWW8657

SECRETARY & CORRESPONDENT
STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR
WOMEN



Catya Khandil -
13/9/24

PRINCIPAL
STANLEY COLLEGE OF ENGINEERING AND
TECHNOLOGY FOR WOMEN (AUTONOMOUS)
Chapel Road, Abids, Hyderabad, Telangana.

21-22
 ATAL - FDP

07-Jul-21 (07-Jul-2021)	STAFFING SOLUTIONS TO TRANSFER INB NEFT UTR NO: SBIN321188097860 YALAVARTHI SAHITHI	STAFFING SOLUTIONS NEFT INB: CNABNHAE3 TRANSFER TO 3197944044306 YALAVARTHI SAHITHI	99922	25,000.00	6,84,432.43
07-Jul-21 (07-Jul-2021)	BY CLEARING / CHEQUE ANB 500011034-000245 500002317 245	245	10476	67,500.00	7,51,932.43
07-Jul-21 (07-Jul-2021)	BY CLEARING / CHEQUE HDF 500240014-000069 500002317 69	69	10476	50,000.00	8,01,932.43
07-Jul-21 (07-Jul-2021)	CREDIT AICTE CHQ 141209		3607	93,000.00	8,94,932.43
07-Jul-21 (07-Jul-2021)	CREDIT AICTE CHQ 141209		3607	93,000.00	9,87,932.43

**This is a computer generated statement and does not require a signature.

Print Back

ATAL FDP

Gatya Prasad
 13/3/24

PRINCIPAL
 STANLEY COLLEGE OF ENGINEERING AND
 TECHNOLOGY FOR WOMEN (AUTONOMOUS)
 Chapel Road, Abids, Hyderabad, Telangana.



21-22

SOLID PRO

Account Statement for the period 29/07/2022 to 29/07/2022

Account Number: 0000062079191810 Branch: GUNFOUNDRY
 Address: H NO. 5-78 TO 82, B-1-80 & 5-9-81, CHAPEL ROAD, CA-PLATINUM-PUB-OTH-ALL-INR
 ABIDS Hyderabad
 HYDERABAD
 ANDHRA PRADESH-500001
 INDIA
 Account Name: PRINCIPAL/DIRECTOR STANLEY COLLEGE OF ENG. & MOD Balance: 0.00
 Drawing Power: 0.00 Interest Rate(% p.a.): 0.0

Balance as on 29/07/2022 26,67,587.78

Date (Value Date)	Narration	Ref/Cheque No.	Branch Code	Debit	Credit	Balance
29-Jul-22 (29-Jul-2022)	BY CLEARING / CHEQUE HDF 500240079-000034 500002317 34	34	10476		22,500.00	26,90,087.78
29-Jul-22 (29-Jul-2022)	CHEQUE WDL CHEQUE TRANSFER TO 96111	TRANSFER FROM 52198262033 REGISTRAR OU EXAM FEE 96111	20066	2,33,970.00		24,56,117.78
29-Jul-22 (29-Jul-2022)	TO TRANSFER INB	001134905773 CKU3392939 TRANSFER TO 36423832807 INCOME TAX	99922	83,900.00		23,72,217.78
29-Jul-22 (29-Jul-2022)	TO TRANSFER INB	001134901562 CKU3418134 TRANSFER TO 36423832807 INCOME TAX	99922	7,920.00		23,64,297.78
29-Jul-22 (29-Jul-2022)	TO TRANSFER INB	20220729348263879733CHK0467767 TRANSFER TO 4694621162097	99922	88,138.00		22,76,159.78
29-Jul-22 (29-Jul-2022)	BY TRANSFER NEFT*HDFC0000240*N210222055936077*SOLIDPRO ENGINEE	TRANSFER FROM 3199969044303	4430		2,57,400.00	25,33,559.78

**This is a computer generated statement and does not require a signature.

SOLID PRO

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PRINCIPAL
 STANLEY COLLEGE OF ENGINEERING AND
 TECHNOLOGY FOR WOMEN (AUTONOMOUS)
 Chapel Road, Abids, Hyderabad, Telangana.

Gatya K...
 13/3/24

21-22

UGC-DAE CSR



Account Statement for the period 31/03/2022 to 31/03/2022

Account Number	00000062079191810	Branch	GUNFOUNDRY
Address	H NO. 5-78 TO 82, B-1-80 & 5-9-81, CHAPEL ROAD, ABIDS Hyderabad HYDERABAD ANDHRA PRADESH-500001 INDIA	Account Type	CA-PLATINUM-PUB-OTH-ALL- INR
Account Name	PRINCIPAL/DIRECTOR STANLEY COLLEGE OF ENG. &	MOD Balance	0.00
Drawing Power	0.00	Interest Rate(% p.a.)	0.0
Balance as on 31/03/2022	13,23,318.43		

Date (Value Date)	Narration	Ref/Cheque No.	Branch Code	Debit	Credit	Balance
31-Mar-22 (31-Mar-2022)	BY TRANSFER NEFT*RBIS0GOTGEP*RBI0902286000073*PAY AND ACCOUNTS	TRANSFER FROM 3199423044304	4430		78,000.00	14,01,318.43
31-Mar-22 (31-Mar-2022)	BY CLEARING / CHEQUE IDS 500234005-957156 500002317 957156	957156	10476		83,500.00	14,84,818.43
31-Mar-22 (31-Mar-2022)	BY TRANSFER NEFT*RBIS0GOTGEP*RBI0912287017911*PAY AND ACCOUNTS	TRANSFER FROM 3199676044305	4430		62,000.00	15,46,818.43
31-Mar-22 (31-Mar-2022)	CREDIT		30389		2,58,360.00	18,05,178.43

**This is a computer generated statement and does not require a signature.

Print Back

UGC DAE
Satya Aravind
13/3/24

PRINCIPAL
STANLEY COLLEGE OF ENGINEERING AND
TECHNOLOGY FOR WOMEN (AUTONOMOUS)
Chapel Road, Abids, Hyderabad, Telangana.

b. Income & Expenditure From 01-04-2022 To 31-03-2023

STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN
 (Sponsored by - The Executive Board Of Methodist Church In India, Mumbai)
 CHAPPEL ROAD, ABIDS, HYDERABAD-500001

INCOME & EXPENDITURE ACCOUNT FROM 01-04-2022 TO 31-03-2023

EXPENDITURE	Schedule No.	Amount (Rs.)	INCOME	Schedule No.	Amount (Rs.)
TO SALARIES & INCENTIVES		131605031	BY TUITION FEE		189459000
TO ADMINISTRATIVE & OTHER EXPENITURE	X	49479379	BY ADMISSION FEE/ REGISTRATION		8413000
TO DEPARTMENT MAINTANANCE		1076097	BY ACCREDITATION FEE		5649000
TO SEMINARS/ WORK SHOPS / MINI PROJECTS		821864	<u>OTHER RECEIPTS</u>		
TO VISITING FACULTY & GUEST LECTURER		540000	BY INTERNAL REVENUE GENERATION		2640381
TG IN HOUSE R&D		754120	BY PROJECT AMOUNTS		1533360
TO CURRICULAM EXPENDITURE	XI	2596091			
TO DEPRECIATION		14607854			
EXCESS OF INCOME OVER EXPENDITURE		6214305			
TOTAL:		207694741	TOTAL:		207694741

As per our Audit Report Even Dated

For
 M/s Siva Krishna & Narayan Chartered Accountants
 Regn No.038835

Partner:
 R.V.N Sastry, FCA
 M.No. 206635

Place: Hyderabad
 Date: 20-09-2023

UDIN:23206635BGVLHW7725



SIVA KRISHNA & NARAYAN
 Chartered Accountants
 H.O.: 10-2-285/12032,
 Plot No. 334/2RT,
 102, 1st. Floor, Abhileja Estates
 P.S. Nagar, Masab Tank,
 Hyderabad - 500 028

[Handwritten Signature]

SECRETARY & CORRESPONDENT
 STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR
 WOMEN



[Handwritten Signature]
 13/3/24

PRINCIPAL
 STANLEY COLLEGE OF ENGINEERING AND
 TECHNOLOGY FOR WOMEN (AUTONOMOUS)
 Chapel Road, Abids, Hyderabad, Telangana.

22-15 AICTE - SPICES



STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN (AUTONOMOUS)

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

UTILIZATION CERTIFICATE FOR THE FINANCIAL YEAR 2022-23

Name of the Scheme under which Grant was sanctioned Scheme for Promoting Interests, Creativity and Ethics among Students (SPICES)

AICTE File No 10-174/AICTE/IDT/SPICES/2021-22 dated on 25-05-2022

Title of the Programme: Scheme for Promoting Interests, Creativity and Ethics among Students (SPICES)

Name of the Coordinator: Dr.Guntha Karthik

Name of the Co-Coordinator: Mrs. Chillarige Keerthi Latha

Sl. No.	AICTE Sanction Order/Letter No. & Date under which grant was sanctioned	Amount (Rs.)	Certificate
1.	10-174/AICTE/IDT/SPICES/2021-22 dated on 25-05-2022 Scheme for Promoting Interests, Creativity and Ethics among Students (SPICES)	AICTE Contribution: <u>Rs. 1,00,000</u> Institute Contribution: <u>Rs. 100134.75</u>	Certified that out of the grant-in-aid of Rs. 1,00,000 (One Lakh only) sanctioned by the AICTE during the financial year 2022-23 in favour of Stanley College of Engineering and Technology for Women as per letter mentioned in the margin, Rs.200134.75 on account of unspent balance of previous year, a sum of Rs. NIL on account of interest, a sum of Rs. 200134.75 has been utilized for the purpose for which it was sanctioned, and the balance of Rs.NIL remained unutilised at the end of the year

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Satya Prasad Lanka
13/3/24

Kinds of checks exercised, -

- Audited Annual Accounts of the Institute
- Receipt and Payment account
- Periodical Progress Reports.

Keerthi Latha
Mrs. Chillarige Keerthi Latha
Co-Coordinator, SPICES

Dr. Guntha Karthik
Dr. Guntha Karthik
For Siva Krishna & Narayana
Chartered Accountants
Firm Reg. No. : 038835

Satya Prasad Lanka
Dr. Satya Prasad Lanka
Head of the Institution

PRINCIPAL
STANLEY COLLEGE OF ENGINEERING AND TECHNOLOGY FOR WOMEN (AUTONOMOUS)
Chapel Road, Abids, Hyderabad, Telangana

Ravi
Signature (with Seal) of the Finance Officer/
Auditor/Accounts Officer
Accounts Officer
Stanley College of Engg. & Tech. for Women (Autonomous)
Chapel Road, Abids, Hyderabad-1, T.S.

Siva Krishna & Narayana
CA R.V.N. SASTRY
Partner - M.No: 206635

Signature of Chartered Accountant
Name of Chartered Accountant: **Siva Krishna & Narayana**
Membership No: **Chartered Accountants**
Rubber stamp: **Firm Reg. No. : 038835**
Full Address:



22-23

DST - ECE

DST-SEED ACCOUNT DETAILS

5:04 PM 4G 61

pfms.nic.in/Implement

Add/Update Drawing Limi

Scheme 1819-INNOVATION, TECHNOLOGY DE

Search Agency for E

Agency Name:

Agency Type: --All--

Note : Click On Expenditure Limit if you want to set Component wise, Project wise or Project + Component wise Limit.

Agency Code	Central Nodal / Parent Agency	Total Limit	Expenditure Limit.
TLHY00002680	STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN	3490998.00	3490998.00

Gatywtrairdii-
13/3/24

PRINCIPAL
STANLEY COLLEGE OF ENGINEERING AND
TECHNOLOGY FOR WOMEN (AUTONOMOUS)
Chapel Road, Abids, Hyderabad, Telangana.



UGC - DAE - CSR

Account Statement for the period 28/03/2023 to 28/03/2023

Account Number	0000062079191810	Branch	GUNFOUNDRY
Address	H NO. 5-78 TO 82, B-1-80 & 5-9-81, CHAPEL ROAD, ABIDS Hyderabad HYDERABAD ANDHRA PRADESH-500001 INDIA	Account Type	CA-PLATINUM-PUB-OTH-ALL-INR
Account Name	PRINCIPAL/DIRECTOR STANLEY COLLEGE OF ENG. &	MOD Balance	0.00
Drawing Power	0.00	Interest Rate(% p.a.)	0.0
Balance as on 28/03/2023	4,19,382.45		

Date (Value Date)	Narration	Ref/Cheque No.	Branch Code	Debit	Credit	Balance
28-Mar-23 (28-Mar-2023)	TO CLEARING E nehali 96071	96071	10476	15,000.00		4,04,382.45
28-Mar-23 (28-Mar-2023)	CHEQUE DEPOSIT 30283	TRANSFER TO 62138333272 Mrs. DEVARAPALLI UDAY 30283 001443103645 CKW5137286	20066		15,00,000.00	19,04,382.45
28-Mar-23 (28-Mar-2023)	TO TRANSFER INB	TRANSFER TO 36429229711 INCOME TAX 001328321038 CKW5142102	99922	2,61,097.00		16,43,285.45
28-Mar-23 (28-Mar-2023)	TO TRANSFER INB	TRANSFER TO 33755000892 INCOME TAX CTW4041049	99922	12,576.00		16,30,709.45
28-Mar-23 (28-Mar-2023)	TO TRANSFER INB Salary Payment	TRANSFER TO 52209000098 Mrs. SRILATHA VISHWAN CTW4042937	99922	25,628.00		16,05,081.45
28-Mar-23 (28-Mar-2023)	TO TRANSFER INB Salary for March 2023	TRANSFER TO 30819916645 Mr. NAGASEKHARA REDDY	99922	1,05,050.00		15,00,031.45
28-Mar-23 (28-Mar-2023)	BY TRANSFER NEFT*RBISOPFMS01*RBI0882377519428*UGC - DAE Consor	TRANSFER FROM 4697254044306	4430		2,59,350.00	17,58,391.45

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Print Back

UGC DAE
Gatya Prasad
13/3/24

PRINCIPAL
STANLEY COLLEGE OF ENGINEERING AND
TECHNOLOGY FOR WOMEN (AUTONOMOUS)
Chapel Road, Abids, Hyderabad, Telangana.

INDEX

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6.4-Financial Management and Resource Mobilization

6.4.2-Funds / Grants received from government bodies, non-government bodies, and philanthropists during the last five years (not covered in Criterion III and V)

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

S.No	Description	Page No
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2.	DST Grants received	4-6
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13.	ECE -SAPALA Organics	24-25
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16	Tech Fluent	28

PRINCIPAL
STANLEY COLLEGE OF ENGINEERING AND
TECHNOLOGY FOR WOMEN (AUTONOMOUS)
Chapel Road, Abids, Hyderabad, Telangana.

Batya Prasad
21/2/24
PRINCIPAL



STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN (AUTONOMOUS)

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

INDEX

6. Governance, Leadership and Management

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A.Y :2018-19		
16	Tech Fluent	28

Gatya Prasad
13/3/24

Gatya Prasad
21/3/24

PRINCIPAL

PRINCIPAL
STANLEY COLLEGE OF ENGINEERING AND
TECHNOLOGY FOR WOMEN (AUTONOMOUS)
Chapel Road, Abids, Hyderabad, Telangana.

- 6. Governance, Leadership and Management
- 6.4-Financial Management and Resource Mobilization
- 6.4.2-Funds / Grants received from government bodies, non-government bodies, and philanthropists during the last five years (not covered in Criterion III and V)
- 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/-

Date: 25/03/2022 Ref No: STANCOL/SPICES/2022-23

OFFICE OF THE CHIEF, THE TECHNICAL EDUCATION
(An Autonomous Institute under Ministry of Education, Government of India)
Address: Council House, Sector Road, Sector 14, GATEWAY TO INDIA, NEW DELHI-110002



Scheme for Promoting Interest, Creativity and Ethics among Students (SPICES) - Other Letter

To: The Registrar / Director / Principal,
Stanley College Of Engineering &
Technology For Women, 8 G-9 To
82, B-1-00 & 5-9-01, Chapel Road,
Abids, Hyderabad, 500001,
Telangana.
[PH: 1-6521611]

SUBJECT: Offer of the Financial Assistance under the Scheme for Promoting Interest, Creativity and Ethics among Students (SPICES) for the Financial Year 2022-23 - Reg.

Sir/Madam,

All India Council for Technical Education is pleased to grant approval of the financial assistance towards a project sanctioned under the Scheme for Promoting Interest, Creativity and Ethics among Students (SPICES) for the Financial Year 2022-23 on reimbursement basis. The purpose of this offer is to emerge and position one of the club/chapter/society (hereinafter referred to as 'Club') as facilitating entity for pursuit of individual's interests, creativity work, showcasing talent, networking and teamwork opportunities, social experience, organization and management skills, exposure to professional ethics, etc. Following are the details of the project:

1. Name & address of the beneficiary institute:	Stanley College Of Engineering & Technology For Women, 8 G-9 To 82, B-1-00 & 5-9-01, Chapel Road, Abids, Hyderabad, 500001, Telangana
2. Permanent ID of institute:	1-6521611
3. Name of the Club:	Green Electronics
4. Name of the Coordinator:	Dr. KARTHIC GUATHA
5. Name of Co-coordinator:	CHILLASHREE KERTHI LATHA
6. Maximum financial assistance offered:	Rs. 1,00,000/- (Rupees One lakh only)
7. Offer of financial assistance is debitable to:	Major Head 602.22 (a) General (Non-Plan Head)

The said offer is as per the norms and guidelines of the scheme as well as subject to the following terms and conditions:

- I. Release of funds and maintenance of the accounts
 - a. The amount will be reimbursed on receipt of requisite documents after completion of 1 year of project.
 - b. This offer is issued in exercise of the powers delegated to the Council and other Terms and Conditions laid down in the guidelines of the scheme.
- II. Limit of Funding
 - a. The grant from AICTE will be Rs. 1 Lakh (one lakh) grant to one institute for developing a students' club.
 - b. The grant from AICTE will be Rs. 1,00,000/- (Rupees One lakh only) and the institute is required to make a contribution of Rs.100000 to 200000 to the club (as committed by the institute in the proposal), non-compliance of which shall invite penal action.

AQIS ID: 2-11069721052

Statya Aravind
13/3/24

PRINCIPAL
STANLEY COLLEGE OF ENGINEERING AND
TECHNOLOGY FOR WOMEN (AUTONOMOUS)
 Chapel Road, Abids, Hyderabad, Telangana.

III. Utilization of funds:

- a. 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 members of the club.
- c. The grant can be utilized for supporting a range of student activities (i.e. 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 (upto 40% of the total grant) but cannot be used for procurement of hardware & software.
- d. Re-students and ex-faculty members and other officials of the institute shall not be the members of club.
- e. The clubs must be encouraged to reach out alumni and industries for fund-raising for their events.
- f. 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.
- c. The sanctioned amount is debitable to the Non-Plan Head of the Scheme for Promoting Interest, Creativity and Ethics among Students (SPICES).
- d. 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:
 - i. 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 club.
 - iii. 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 1 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:

2/25 10-1-11068/23852

Satya Prasad
13/3/24

PRINCIPAL
STANLEY COLLEGE OF ENGINEERING AND
TECHNOLOGY FOR WOMEN (AUTONOMOUS)
Chapel Road, Abids, Hyderabad, Telangana.



STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN (AUTONOMOUS)

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

AICTE-Scheme for Promoting Interests, Creativity and Ethics among Students (SPICES)

STATEMENT OF EXPENDITURE

AICTE File No. : 10-174/AICTE/IDT/SPICES/2021-22 dated on 25-05-2022

Title of the Programme : Scheme for Promoting Interests, Creativity and Ethics among Students (SPICES)

Name of the Coordinator: Dr.Guntha Karthik

Name of the Co-Coordinator: Mrs. Chillarige Keerthi Latha

Sanction No. and Date	Grant Sanctioned	Details of expenditure Incurred Item wise	Total Amount incurred Rs.	No. of Participants	Duration of the Programme (with dates)	
10-174/AICTE/IDT/SPICES/2021-22 dated on 25-05-2022	Rs.1,00,000	Intellectual Property Rights	Remuneration for Speakers	5651	1350	25-06-2022 To 07-07-2022
			Refreshments			
		Fostering Mental Health by Reducing Stress and Anxiety	Remuneration for Speakers	6103		
			Refreshments			
		Innovation in Engineering-Engineers' Day Celebrations	Remuneration for Speakers	12590		
			Refreshments			
			Prizes for Winners			
		PRATIBHA KHOJ 2022 (Student Level Competition)- Dr. A P J Abdul Kalam's Birthday Celebrations	Remuneration for Speakers	12522		
			Refreshments			
			Prizes for Winners			
		Two-Day Technical Enrichment Program	Remuneration for Speakers	30,009		
			Refreshments			
Prizes for Winners						
Antenna Design using HFSS	Remuneration for Speakers	17876				
	Refreshments					
	Prizes for Winners					

Guntha Karthik
13/3/24

PRINCIPAL

STANLEY COLLEGE OF ENGINEERING AND TECHNOLOGY FOR WOMEN



STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN (AUTONOMOUS)

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

Est. / 2008

Sanction No. and Date	Grant Sanctioned	Details of expenditure Incurred Item wise	Total Amount Incurred Rs.	No. of Participants	Duration of the Programme (with dates)
		PCB Design	Remuneration for Speakers Refreshments Hardware Modules for Fabrication		
		National Level Technical Symposium STANFEST-2K23	Remuneration for Judges Refreshments Prizes for Winners		
		Personality Development & Entrepreneurship	Remuneration for Speakers Refreshments		
		Training Sponsorship	Sponsored Club		
		Stationary for conduction of Events	students for Internship		
			Total		
			Grant Received (AICTE Contribution and Institute Contribution)		
			Balance to be returned		

[Signature]
Mrs. Chillarige Keerthi Latha
Co-Coordinator, SPICES

[Signature]
Dr. Guntha Karthik
Coordinator, SPICES

[Signature]
Dr. Satya Prasad Lanka
Head of the Institution



[Signature]
Signature (with Seal) of the
Finance Officer/
Auditor/Accounts Officer

Accounts Officer
Stanley College of Engg. & Tech. for Women (Autonomous)
Chapel Road, Abids, Hyderabad-1, T.S.

Signature of Chartered Accountant
Name of Chartered Accountant: Siva Krishna & Narayan
Membership No.: For Siva Krishna & Narayan Chartered Accountants
Firm Reg. No.: 038835
Rubber stamp:
Full Address:

CA R.V.N. SASTRY
Partner - M.No: 206635

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/VC/2021/2615 (G)
(SEED)

Technology Bhawan, New Delhi
Date: 14/07/2021

Sanction Order

Subject: Financial assistance for the project entitled "IoT 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 : ₹ 14,14,920/-
Capital Component : ₹ 24,43,238/-

Items	Budget Summary (in Rs.)			
	Year-1	Year-2	Year-3	Total
I- Non-Recurring				
Deformation Analyzer (Time Domain Reflectometer) TDR200 along with Data logger CR1000 (No. 01) - 1	1257143	0	0	1257143
1. Shape Accel Array-SAAF-001 2. 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 CR1000 (No. 20) - 20	10476	0	0	10476
GST (18%) - 1	433714	0	0	433714
Subtotal (Capital)	2443238	0	0	2443238

Catya Aravind
13/3/24

14/07/2021

PRINCIPAL
STANLEY COLLEGE OF ENGINEERING AND
TECHNOLOGY FOR WOMEN (AUTONOMOUS)
Chapel Road, Abids, Hyderabad, Telangana.

2- Recurring				
Project Staff	438900	438900	495600	1373400
Junior Research Fellow (JRF)-1 (JRF @ Rs. 31,000/- (for 2 years) Rs.35,000/- (for 3rd year)+ 18% HRA.)	438900	438900	495600	1373400
Consumables	0	50000	0	50000
Contingency	20000	20000	20000	60000
Travel	50000	50000	50000	150000
Overhead	158800	21300	26500	186600
Field Testing/Demo/training- Demo/Training Programme	0	0	100000	100000
Subtotal (General)	612700	560200	671500	1913900
Total Project Cost (Cap+ Gen.)	3450500	3672100	4615000	11737600

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.

3. 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
3425.60.200.70.90	Detailed Head
3425.60.200.70.90.31	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 INDC, 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 A/C No	349902010051240
Name of the Bank & branch	Union Bank of India, Sadarjung Enclave - New Delhi
RTGS/IFSC code	UBIN054094

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:-

Gatya Anandil.
13/3/24

PRINCIPAL
STANLEY COLLEGE OF ENGINEERING AND
TECHNOLOGY FOR WOMEN (AUTONOMOUS)
Chapel Road, Abids, Hyderabad, Telangana.

Name of A/C Holder	STANLEY COLLEGE OF ENGG & TECH FOR WOMEN -11DD
Bank A/C No	074512010002585
Name of the Bank & Branch	Axis Bank of India
IFSC/RTGS code	08100002585

6. As per Rule 234 of CFR 2017, the sanction has been entered at S. No 82, in the regard of grants sanctioned to the SERB for the scheme Scheme for Young Scientists and Technologists.

7. This issues with the concurrence of IED vide their Concurrence Dy. No. IED/CH/190623/31/00898 dated 29/06/2023.

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 bank account of any other agency.

9. The GI will ensure the compliance of OM, No. F. No. 001807/MS/EC/10/2021 dated March 8, 2022 of Department of Expenditure, Ministry of Finance.

10. NGO unique portal ID of the institution: M1/2017/0177849

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

[Signature]
 Dr. AKANKSHA GUPTA
 Scientist - III
 akanksha.g@serb.in

To,
 The Pay & Accounts Officer,
 Department of Science & Technology,
 New Delhi - 110 016.

Copy of information and necessary action to:

1. The Principal Director of Audit, Scientific Department, IIIrd floor, ACCE Building, 1F, B-Block, New Delhi.
2. The Financial Adviser, Integrated Finance Division, Technology Bhavan, New Mehrauli Road, Block C, Qutab Institutional Area, New Delhi, Delhi 110016
3. 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)
5. Dr. Dr. Guntha Karthik, Associate Professor, Electronics and Communication Engineering, STANLEY COLLEGE OF ENGINEERING AND TECHNOLOGY FOR WOMEN, Hyderabad, Hyderabad, Telangana - 500001
6. The Director/Registrar/Principal/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 funds to implementing agency)
8. Head (SHE) DST
9. Sanction Folder (SEED)

[Signature]
 Dr. AKANKSHA GUPTA
 Scientist - III
 akanksha.g@serb.in

Satyam Prasadil -
13/3/24

PRINCIPAL
STANLEY COLLEGE OF ENGINEERING AND
TECHNOLOGY FOR WOMEN (AUTONOMOUS)
 Chapel Road, Abids, Hyderabad, Telangana.

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/-



विश्वविद्यालय अनुदान आयोग - परमाणु ऊर्जा विभाग वैज्ञानिक अनुसंधान संकुल
UGC-DAE Consortium for Scientific Research
(An Autonomous Institute of University Grants Commission, New Delhi)

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

No overheads are available under this scheme

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.

1/3

Gatya Prasadil -
13/3/24

PRINCIPAL
STANLEY COLLEGE OF ENGINEERING AND
TECHNOLOGY FOR WOMEN (AUTONOMOUS)
Chapel Road, Abids, Hyderabad, Telangana.

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	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 terminate 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.

Balysa Anandil.
13/3/24

A.Y-2021-22

ATAL Sanctioned : Rs 93,000/-

Annexure-I

ATAL
All India Council for Technical Education
1A, Secretariat Building, Ministry of HRD, Govt. of India
New Delhi-110002, India. Telephone: 2303-2100, 2303-2101
2303-2102, 2303-2103, 2303-2104, 2303-2105
www.aicte.org.in

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

Date: 16/6/2021
To: 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, Fatah Maidan, Abids, Hyderabad, Telangana
Coordinator Mr./Ms. Gunthi Karthik

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

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

Sr.

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 (Fees 7/28/2021 to 7/30/2021) to Stanley College of Engineering and Technology for Women, H. No. 5-78 to 82, B-1-80 & 5-9-81, Chapel Road, Fatah Maidan, Abids, Hyderabad, Telangana under 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 under:

- 1 Honorarium to Coordinator Rs 10,000/-
- 2 Honorarium for computer operator Rs 2,000/-
- 3 Honorarium for experts (Rs. 5000/session for 4 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 0.93 lakh being intact.

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.

ii. **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 form.

iii. **Conduct of test and issuance of certificate**

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

Gatya Prasad
13/3/24

PRINCIPAL
STANLEY COLLEGE OF ENGINEERING AND
TECHNOLOGY FOR WOMEN (AUTONOMOUS)
Chapel Road, Abids, Hyderabad, Telangana:



All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-

110070 Website: www.aicte-india.org



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

Date: 16/6/2021

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

To

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

Coordinator Mr./ Ms. Guntha Karthik

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

Sir,

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 7/26/2021 to 7/30/2021) to 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 under 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

- 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.
- The cost for conducting per programme will be Rs. 93,000/- as per detail given as under:

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 0.93 lakh being intact.

- 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.

II. 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 form

III. Conduct of test and issuance of certificate

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

Gatya Aravind
13/3/24

PRINCIPAL
STANLEY COLLEGE OF ENGINEERING AND
TECHNOLOGY FOR WOMEN (AUTONOMOUS)
Chapel Road, Abids, Hyderabad, Telangana.

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**

Corner Office - 4th Floor, "SARASWATI" Building,
No. 30A, (South Phase),
Thiru-Vi-Ka Industrial Estate,
Guindy, Chennai - 600 032

Date: 19-07-2022

To:

Dr. Nagasethara Reddy Naguri,
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: +917386343352.

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 Ltd


Authorised Signatory



Gatya Prasadil -
13/8/24

www.solidpro-es.com

Contact@solidpro-es.com

044-69604500

GST: 33AHC5077U128

PRINCIPAL
STANLEY COLLEGE OF ENGINEERING AND
TECHNOLOGY FOR WOMEN (AUTONOMOUS)
Chapel Road, Abids, Hyderabad, Telangana.



Stanley

HOD EEE <hodees@stanley.edu.in>

Estimation details of the consulted project

Uthayanan Ramachandran <uthayanan.sr@solidpro-es.com> Thu, Jul 21, 2022 at 10:58 AM
To: HOD EEE <hodees@stanley.edu.in>
Cc: "yatendra_gvn@yahoo.com" <yatendra_gvn@yahoo.com>, nit suresh <suresh.nit@gmail.com>, Balaji Venkateshinam <balaji.v@solidpro-es.com>, VijaSankar Sivaprakasam <VijaSankar.S@solidpro-es.com>, Sudhakar Durali <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>

Disclaimer: The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in reliance of the contents of this information is strictly prohibited and may be unlawful. Internet communications cannot be guaranteed to be timely, secure, error or virus-free. The sender does not accept liability for any errors or omissions.

(Quoted text hidden)

*Gatya Anandhi -
13/3/24*



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23-Jul-2022, 12:41

PRINCIPAL
STANLEY COLLEGE OF ENGINEERING AND
TECHNOLOGY FOR WOMEN (AUTONOMOUS)
Chapel Road, Abids, Hyderabad, Telangana.

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/-



विश्वविद्यालय अनुदान आयोग - परमाणु ऊर्जा विभाग वैज्ञानिक अनुसंधान संकुल
UGC-DAE Consortium for Scientific Research
UGC Administrative Directorate of University Grants Commission, New Delhi

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 scheme					

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

Satyo Anandil
13/3/24

PRINCIPAL
STANLEY COLLEGE OF ENGINEERING AND
TECHNOLOGY FOR WOMEN (AUTONOMOUS)
Chapel Road, Abids, Hyderabad-378, Angana.

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:

- (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	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 (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 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 terminate with the CRS project. Leave rules for the appointed fellow will be as per the host

2/3

Satyajit Prasad
13/3/24

PRINCIPAL
14/28
STANLEY COLLEGE OF ENGINEERING AND
TECHNOLOGY FOR WOMEN (AUTONOMOUS)
Chapel Road, Abids, Hyderabad, Telangana.

A.Y-2020-21

MODROB

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

All India Council for Technical Education
14, Shahjahan Road, New Delhi, India
Website: www.aicte.gov.in

MODROB Sanction Order

Date: 20/02/2021

To: The Director, Higher Education
All India Council for Technical Education
14, Shahjahan Road, New Delhi, India

Subject: Sanction of Rs 11,22,745/- (Rupees Eight Lakh Twenty Eight Thousand One Hundred Ninety Six Only) being the Grant-in-Aid under the Scheme of Modernization and Removal of Obsolescence (MODROB) for the year 2020-21 for the institution for the year 2020-21-22.

With reference to the proposal submitted by the institution, the following details of the Council's sanction for Rs 11,22,745/- (Rupees Eight Lakh Twenty Eight Thousand Seven Hundred Forty Five Only) are given in the MODROB Sanction Order, 2020-21-22.

Sl. No.	Name and Address of the Beneficiary Institution	Details of Project	Sanctioned Amount	Grant-in-Aid
1.	STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN, 1-5-8 TORLAKH & 2-5-8, CHAPEL ROAD, ABIDS, HYDERABAD, TELANGANA.	Sanctioned for the year 2020-21-22.	Rs 11,22,745/-	Rs 8,98,196/-

The details of the items shall be drawn by the Director and Disbursing Officer, All India Council for Technical Education to the Grant-in-Aid bill and shall be allowed to and retained in the account of the institution/Regional Office of the institution through MODROB.

The Grant-in-Aid is being released in accordance with the financial regulations, 2010 as issued by the Council in its sanction order, and also being commensurate to the work.

The following conditions shall be followed by the beneficiary institution:

- Release of funds:
 - The Principal/ Director of the institution and the Controller of the project/ faculty members should be responsible for the expenditure of the sanctioned MODROB funds submitted by them, along with the proposal, in which the grant is being released.

Principal/ Director of the Institution

Satyam Prasad
13/3/24

**PRINCIPAL
STANLEY COLLEGE OF ENGINEERING AND
TECHNOLOGY FOR WOMEN (AUTONOMOUS)
Chapel Road, Abids, Hyderabad, Telangana.**

3

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAAY15754E	STATE BANK OF INDIA	GUNFOUNDRY	GUNFOUNDRY ABIDS	PRINCIPAL STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN	Current Account	6207191340	50000000066

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

- a. 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
- a. The institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F.No.9-68/DC/MODROB/Policy-1/2019-20 dated 20.07.2020 issued by this office. All correspondences related to the project must contain duly 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 facto 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.
 - c. In any case, if the Institute is required to refund the grant or interest accrued thereon or balance amount, the

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

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Satyam Krishna Reddy
13/3/24

16/28
PRINCIPAL
STANLEY COLLEGE OF ENGINEERING AND
TECHNOLOGY FOR WOMEN (AUTONOMOUS)
Chapel Road, Abids, Hyderabad, Telangana.

Course Settlement and Release of FDP Fund From IITDM Jabalpur

Stanley College of Engineering
& Technology for Women



All IG Courses Accredited by NBA
Accredited with NAAC "A" Grade

25th Jan 2020

Ref: SCETW/LOP/2020/001

To
The Principal Coordinator,
E&CT Academy (SKN), IITDM Jabalpur

Respected Madam,
Sub: Course settlement and release of FDP funds - Request - Reg.
Ref: Remote Center under IITDM - Part of E&CT Academy, SKN

We the Stanley College of Engineering and Technology for Women (SCETW), Hyderabad, empanelled as Remote Center with IITDM Jabalpur as part of National Knowledge Network and E&CT Academy aimed at faculty development and students upgradation to improve the employability opportunities.

SCETW have successfully organized one week "Natural Language Processing" winter course (FDP) from 6th to 10th Jan 2020 at Hyderabad (Remote Center). The sessions went on well as per the schedule and the participants have portrayed their learning during practical sessions. The participants found that the winter course is very much useful to their career. We thank the entire SKN, E&CT team for their support and encouragement. We would continue the same spirit and organize more programs to benefit both faculty and students under your able guidance.

We further request you to please find the Course Settlement Form & supporting documents attached to the letter and do needful.

Winter Course: Natural Language Processing (FDP)
Dates: 6th to 10th Jan 2020
Participants: 53
Remote Center: Stanley College of Engineering & Technology for Women
Location: Hyderabad
Funds Claimed: Rs. 151900.00
A/C No/Current: 62079191810
Bank Name: State Bank of India
Branch: Gunfoundry, Abids, Hyderabad
IFSC Code: SBIN0020066
PAN: AAAT5754E

We request you to kindly release the funds to meet the FDP expenses as claimed.

Thanking you

Head of the Institution

Local Coordinator

Gatya Prasad
13/3/24

PRINCIPAL
STANLEY COLLEGE OF ENGINEERING AND
TECHNOLOGY FOR WOMEN (AUTONOMOUS)
Chapel Road, Abids, Hyderabad, Telangana.

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

All India Council for Technical Education
 (A Statutory body under Ministry of HRD, Govt. of India)
 Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org

MODROB - Sanction Letter

No. 9-162/DC/ MODROB/Policy-1/2019-20 Date: 20.07.2020

To: Director and Disbursing Officer,
 All India Council for Technical Education,
 Nelson Mandela Marg,
 Vasant Kunj, New Delhi-110070

Subject: Release of a sum of Rs.10,61,835/- (Rupees Ten Lakh SixtyOne Thousand Eight Hundred ThirtyFive Only) as 1st installment Grant-in-Aid under the scheme Modernization and Removal of Obsolescence (MODROB) for the year 2019-20 payable during the current financial year 2020-21- reg.

With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council for the sum of Rs.13,27,294/- (Rupees Thirteen Lakh TwentySeven Thousand Two Hundred NinetyFour Only) as 1st installment Grant-in-Aid under the Modernization and Removal of Obsolescence (MODROB) scheme, as per details in below:

Name and Address of the Institution:	Director, Principal/ Registrar, STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN, # 5-9-78 TO 82, B-1-80 & 5-9-81, CHAPEL ROAD, ABIDS, HYDERABAD - 500001		
Type of Project:	IoT and Smart Sensors Lab		
Name of Coordinator:	MR. GOPALA VICHITRANNA		
Duration of the project:	2 years		
Total Grant sanctioned:	Total: Rs.1327294/-	Non-Recurring (85%) Rs.1128199/-	Recurring (15%) Rs.199094/-
Grant to be released during the year 2020-21:	1st Installment Rs.1061835/-	Non-Recurring (85%) Rs.902559/-	Recurring (15%) Rs.159275/-
Sanctioned Grant-in-Aid is available for:	Major Head 601.18(n) Gen. (Plan Head)		

The amount of the Grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education in the Grant-in-Aid bill and shall be disbursed to and credited to the account of Director/Principal/Registrar of the Institute through RTGS/PFMS.

The Grant-in-Aid shall 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.

Instructions/Guidelines to be followed by University/Institution

Release of funds

The Principal/Director of the Institute and the Coordinator of the project are hereby requested to verify the correctness of the undermentioned bank account RTGS details submitted by them along with the Proposal, in which the Grant is being released:

E.No.9-162/DC/MODROB/Policy-1/2019-20

Balraj Prasad
 13/3/24

19/28 **PRINCIPAL**
STANLEY COLLEGE OF ENGINEERING AND
TECHNOLOGY FOR WOMEN (SJCENBMSUS)
 Chapel Road, Abids, Hyderabad, Telangana;

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAAT1573H	STATE BANK OF INDIA	GUNFOUNDRY	GUNFOUNDRY, ABIDS	PRINCIPAL STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN	Current Account	62079191810	SBIN0020066

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

- 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.
- 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.
- 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.

B. Maintenance of accounts

- The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F.No.9/162/DC/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.
- 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 facto 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 as 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.
- 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.
- In any case, if the institute is required to refund the grant or interest accrued thereon or balance amount, the

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

Satyam Prasad
13/3/24

20/28

PRINCIPAL
STANLEY COLLEGE OF ENGINEERING AND
TECHNOLOGY FOR WOMEN (AUTONOMOUS)
Chapel Road, Abids, Hyderabad, Telangana.

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

Date: 24th June, 2020

F. No. 675/DC/GOC/POLICY/5/2019/20

All India Council for Technical Education
 (A Statutory body under Ministry of HRD, Govt. of India)
 Nelson Mandela Marg, Vasant Vihar, New Delhi-110070 Website: www.aicte-india.org
GOC - Sanction Letter for E-Conference



To
 The Director/ Principal/ Registrar
 Stanley College of Engineering & Technology
 for Women, # 5-9-78 to B2, B-1-80 & 5-9-81,
 Chapel Road, Abids, Hyderabad, Telangana 500001

Subject: To organize conference in online mode i.e. E-Conference under the scheme Grant for Organizing Conference (GOC)-reg.

Sir/ Madam,

With reference to the proposal submitted by your institute, this is to convey that an amount of Rs. 1,63,333/- (Rupees One lakh sixty three thousand three hundred thirty three only) was sanctioned and released to your institute in the month of March-2020 for organizing conference under the scheme Grant for Organizing Conference (GOC), as per details given below

1.	Name and address of the Beneficiary Institution	Director/ Principal/ Registrar Stanley College of Engineering & Technology for Women, # 5-9-78 to B2, B-1-80 & 5-9-81, Chapel Road, Abids, Hyderabad, Telangana 500001
2.	Permanent ID of Institute	1-6531631
3.	Title of Conference	National Conference for Women on Innovations in Science, Engineering and Technology
4.	Name of Coordinator	Dr. Varshita K

The grant was released to the institute's account as per details given in table below:

Instt. No./ PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAAT 1575 4E	STATE BANK OF INDIA	GUNFOUNDRY	GUNFOUNDRY, ABIDS	PRINCIPAL/DIRECTOR, STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN	Current Account	62079191816	50100020666

The grant was released to organize the conference in physical mode, but due to outbreak of COVID-19, the Council has decided to give option to the institutions to organize the conference in online mode only i.e. E Conference with additional terms and conditions.

Note:

1. If your institute has organized the conference in the stipulated time, then you are intimated to submit the requisite documents along with balance amount, if any.
2. If your institute has not organized the conference after receipt of grant, then you are allowed to organize the conference in online mode i.e. E-Conference within 6 months of receipt of this letter.
3. If your institute does not want to organize the E-conference, then you are required to refund the complete grant along with the interest accrued thereon.
4. The grant from AICTE will be Rs. 50,000 or 1/3rd of the total expenditure incurred for organizing the E-Conference, whichever is lesser. Rest amount is required to be refunded to AICTE.

Page-1

Gatya Prasad
13/5/24

PRINCIPAL
STANLEY COLLEGE OF ENGINEERING AND TECHNOLOGY FOR WOMEN (AUTONOMOUS)
 Chapel Road, Abids, Hyderabad, Telangana.

The instructions/guidelines to be followed by College/Institution

I. Limit of Funding

- a. The grant from AICTE will be Rs. 50,000 or 1/3rd 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.
- b. 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.
- f. 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

Patyso Prasad
13/3/24

PRINCIPAL
STANLEY COLLEGE OF ENGINEERING AND
TECHNOLOGY FOR WOMEN (AUTONOMOUS)
Chapel Road, Abids, Hyderabad, Telangana.

ECE -SAPALA Organics
Sanctioned :Rs 15,00,000/-
Grant: Rs 13,50,000/-



తెలంగాణ రాష్ట్రం తెలంగాణ TELANGANA

S.No: 33 Date: 17/09/2019

Sold to: K. Krishna Rao

Sl. No., No., K. Ramachander Rao

For what: Stanley college of Eng. & Tech. for women, Hyd.

V. Prathap
U 908178
VASEEMA KHATOON
SA No 18-7-2019/2019/2019/2019/2019/2019
Chhatrapati A.P. Housing Board,
Nampally, Hyderabad-500001, T.S.
Cell: 9760784500

MEMORANDUM OF UNDERSTANDING

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.140B & 147, IDA Malhapur, Phase-II, Hyderabad-500076, Telangana State, India (hereinafter referred to as "SAPALA") 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, Fateh 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 Electronics & Communication Engineering Department

CONFIDENTIAL

Page 1 of 2

Gatya Prasadil
13/3/24

PRINCIPAL
STANLEY COLLEGE OF ENGINEERING AND
TECHNOLOGY FOR WOMEN (AUTONOMOUS)
Chapel Road, Abids, Hyderabad, Telangana.

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:

1. Term :

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 3 months 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 management 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.
- 4.2 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 : Dr. P. Y. Reddy
Title : President / CEO
Date : August 17, 2019

For Stanley College of Engg. & Tech. for Women :

Name : Dr. Satya Prasad Lanka
Principal
Date : August 17, 2019



CONFIDENTIAL

PRINCIPAL
Stanley College of Engg. & Tech. for Women
Chapal Road, Abids, Hyderabad, T.S.

Page 2 of 2

Satya Prasad Lanka
13/3/20

25 / 28
PRINCIPAL
STANLEY COLLEGE OF ENGINEERING AND
TECHNOLOGY FOR WOMEN (AUTONOMOUS)
Chapel Road, Abids, Hyderabad, Telangana.

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

Annexure 5.7.4



తెలంగాణ ప్రభుత్వం తెలంగాణ
సంఖ్య - 4622 తేదీ 17/08/2019

సంబంధించి: K. Krishna Rao
శ్రీ. ఉ. అ. క. K. Rameshwar Rao

కోసం: Stanley College of Engg. & Tech. for Women, Hyd.

V. K. Khatoon
U 908177

VASEEMA KHATOON
SI No: 16-07-218783/102, No: 16-07-418203
Gundampeta, A.P. Housing Board,
Hemapaty, Hyderabad-500604, T.S.
Call: 9702744500

MEMORANDUM OF UNDERSTANDING

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, (hereinafter referred to as "SAPALA") 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 81, B-1-80 & 5-9-81, Chapel Road, Fateh Maidan, Abide, Hyderabad, Telangana 500081 (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 Academic-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

Page 1 of 2

Katya Khatoon
13/3/24

**PRINCIPAL
STANLEY COLLEGE OF ENGINEERING AND
TECHNOLOGY FOR WOMEN (AUTONOMOUS)
Chapel Road, Abide, Hyderabad, Telangana.**

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

Team:

1. Dr K Ramakrishna, Professor of IT, Head R&D (Project Head)
2. Mr T Sandeep, Assistant Professor, IT
3. Anehal Gupta, VI-Sem Student, IT
4. P Vyshali, VI-Sem Student, IT
5. N Pravalika, 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 Anehal 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.
 - d. Data Analytics.
 - e. Reports Generation Module.
 - f. 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.



Gatya Pravalika
13/3/24


Dr K Ramakrishna
Project Head
9912807987

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A.Y-2018-2019
Tech Fluent
Grant Received:11,80,000/-



PURCHASE ORDER						
Name and Address of the Supplier				P.O No. Date	TSPU/18/19/01 10-10-2018	
M/s. Stanley College of Engineering & Technology for Women Chapel Road, Abids, Hyderabad - 500 001						
S.No	Name of the Item	Description	QTY	Unit Rate	Gst Amount @18%	Total Amount inclusive of TAX
1	RF Prototype Design	The Prototype system has RF transceiver of 70 MHz to 8 GHz. RF Communication between two nodes using FPGA and software defined radio board, the code designed in high performance system with MATLAB / System Vue will be prototyped on FPGA through FPGA Compiling tool from which the data will be communicated through RF transceiver channel. The system also consists of Analog input and output interface for real time simulation of signal processing algorithms	01	10,00,000.00	1,80,000.00	11,80,000.00
Amounts Rupees Eleven Lakhs Eighty Thousand Only				Total Before GST		10,00,000.00
TERMS & CONDITIONS Payment: Against Delivery Delivery: 4-6 Weeks from the date of P.O Tax: Includes @ 18% shall be paid by us to the Govt. Payment Mode: Through D/D/Cheque or Wire Transfer NEFT/RTGS Specifications: Since it's a Design development Project specifications can be amended with mutual consent based on the progress of project.				GST@18%		1,80,000.00
				Grand Total		11,80,000.00
				  Authorised Signatory & Stamp		



Techfluent Solutions Private Limited.
 12/12/1, 14th Cross Street, Opp. 11th Cross Street, Nagole - Bandlaguda Main Road, Hyderabad - 500084.
 ☎ 040 44228229 🌐 www.techfluent.in ✉ sales@techfluent.in

◆ Beacons ◆ Dataloggers ◆ Embedded ◆ RF Design

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भारतीय गैर न्यायिक

एक सौ रुपये

Rs. 100

₹. 100



ONE HUNDRED RUPEES

सत्यमेव जयते

भारत INDIA INDIA NON JUDICIAL

తెలంగాణ తెలంగాణ TELANGANA

Date: 15 NOV 2019

To: K. Krishna Rao

From: Ram Chandra Rao

Where: Stanley College of Engineering & Technology for Women, Hyderabad
CONSULTANCY AGREEMENT

V. Phatour
VASEENTA KHATU
S.L. No. 15-07-22 of 2013 & P.S. No. 15-07-011/2019
Gruharajpa, A.P. Housing Board,
Nampally, Hyderabad-500001, T.S.
Cell: 9700784500

This Consultancy Agreement is made and entered into on 16th Nov 2019 by and between SMARTBRIDGE EDUCATIONAL SERVICES PRIVATE LIMITED with its principal place of business located at 2nd floor, Plot No 132, Bapuji Nagar, Habsiguda, Main Road, above DCB bank, Nacharam, Hyderabad, 500076. (hereinafter referred to as SMARTBRIDGE or COMAPNY and Party of the First Part.)

And

The team of researchers in the domain of Artificial Intelligence

Principal Investigator

Ms. P R Anisha
Assistant Professor
Department of CSE
Stanley College of Engineering & Technology for Women, Hyderabad

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13/3/24

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HARDWARE PROCUREMENT / SUPPLY

The consultant shall use following hardware to build / deploy the models

- a. NVIDIA Jetson TX2 (or)
- b. IBM Power Systems or any Cloud Based Infrastructure

The hardware will be supplied to consultant on returnable basis at the end of the project the consultant shall return the hardware to the company.

DELIVERY SCHEDULE & PAYMENT TERMS:

The consultant shall deliver the project as per the delivery schedule mentioned in the table and he will be paid based on the milestones against the invoice.

Milestone	Delivery Schedule, (From signing of Agreement)	Payment, % of Total Project Cost
Collection of Tyre Dataset (atleast 3 Models)	30 Days	75%
Development of Pre-processing Algorithm	30 Days	
Development of Tyre Surface Classification & Wearout Estimation	60 Days	
Development of Deep Learning Models for Tyre Health Index Estimator	60 Days	
Development of Script for Mileage Economics	30 Days	
Code Integration & Testing, Optimization	30 Days	25%
Final Integration & Testing on Specified Hardware	30 Days	
Final Acceptance & Handover	60 Days	

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13/3/24

DEVELOPMENT TEAM & DATA PRIVACY:

- a) The consultant shall identify the best team with a project manager for working on above scope with prior declaration of their names & experience to Company. The consultant shall execute an NDA document with team members and same shall be submitted to Company.

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Gatyo Prasad

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Co-Investigators

Dr. C Kishor Kumar Reddy
Associate Professor
Department of CSE
Stanley College of Engineering & Technology for Women, Hyderabad

Dr. B. V. Ramana Murthy
Professor & HOD
Department of CSE
Stanley College of Engineering & Technology for Women, Hyderabad

Mr. Rajashekar Shastry
Assistant Professor
Department of CSE
Stanley College of Engineering & Technology for Women, Hyderabad

(hereinafter referred to as STANLEY or CONSULTANTS and Party of the Second Part.)

WHEREAS, the SMARTBRIDGE is in the business of design, development, manufacturing and supplying of Internet of Things (IoT) & Artificial Intelligence (AI) based solutions & products.

WHEREAS, the researchers from STANLEY have expertise in the area of building solution with Artificial Intelligence & Internet of Things followed with R&D in various engineering disciplines such as Electronics and Communication, Mechanical Engineering, Computer Science, Biotechnology, etc.

WHEREAS, the SMARTBRIDGE desires to engage the STANLEY to provide certain services in the area of STANLEY's expertise and the STANLEY is willing to provide such services to the SMARTBRIDGE.

NOW, THEREFORE, the Parties hereby agree as follows:

ENGAGEMENT AND SERVICES

Engagement

SMARTBRIDGE hereby engages STANLEY to provide and perform the services set forth in Appendix A attached hereto (the "Services"), and the STANLEY hereby accepts the engagement.

Standard of Services.

All Services to be provided by STANLEY shall be performed with promptness and diligence in a workmanlike manner and at a level of proficiency to be expected of a consultant with

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CONSULTANCY FEE AND EXPENSES

Consultancy Fee

In consideration of the services to be rendered hereunder, the Company shall pay consultant a consultancy fee of INR 4,45,000 (Four Lakh Forty Five Thousand Rupees) for the Services provided, which is inclusive of all expenses like hardware procurement, travel, software tools and applicable taxes.

Expenses

Consultant shall be entitled to reimbursement for all pre-approved expenses reasonably incurred in the performance of the Services, upon submission and approval of written statements and receipts. All the expenses are covered in the Consultancy fee mentioned.

Payment

The payment shall be made by the SMARTBRIDGE for the work scope agreed which is divided into three phases of Services as specified in Appendix A. Upon completion of each phase of the work product the company shall release the agreed payment as mentioned in the Appendix A. All such payment requests shall be due and payable within fifteen (15) working days after receipt thereof by the Company.

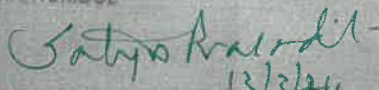
Force Majeure

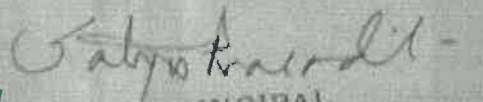
Either Party shall be excused from any delay or failure in performance required hereunder if caused by reason of any occurrence or contingency beyond its reasonable control, including but not limited to, acts of God, acts of war, fire, insurrection, strikes, lock-outs or other serious labor disputes, riots, earthquakes, floods, explosions or other acts of nature. The obligations and rights of the Party so excused shall be extended on a day-to-day basis for the time period equal to the period of such excusable interruption. When such events have abated, the Parties' respective obligations hereunder shall resume. If the event of the interruption of the excused Party's obligations continues for a period in excess of 30 calendar days, either Party shall have the right to terminate this Agreement upon 10 calendar days' prior written notice to the other Party.

Assignment

The Services to be performed by Consultant hereunder are personal in nature, and Company has engaged Consultant as a result of Consultant's expertise relating to such Services. Consultant, therefore, agrees that it will not assign, sell, transfer, delegate or otherwise dispose of this Agreement or any right, duty or obligation under this Agreement without the Company's prior written consent. Nothing in this Agreement shall prevent the assignment by the Company of this Agreement or any right, duty or obligation hereunder to any third party.


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GOVERNING LAW AND DISPUTE RESOLUTION

Disputes under this agreement shall be resolved by discussion between such senior management functionaries as the Parties may nominate for that purpose. If they fail to resolve a dispute amicably within 15 days of its commencement, the parties shall refer the dispute to binding arbitration to a sole arbitrator at a place mutually agreed upon by both parties.

GENERAL

This Agreement may not be modified other than by a written instrument executed by duly authorized representatives of the Parties. Should any provision of this Agreement be held by a court of competent jurisdiction to be illegal, invalid or unenforceable, such provision may be modified by such court in compliance with the law giving effect to the intent of the Parties and enforced as modified. All other terms and conditions of this Agreement shall remain in full force and effect and shall be construed in accordance with the modified provision.

Further, this Agreement to be read with the detailed and mutually agreed conditions laid down in the Confidentiality and Non-Disclosure Agreement, appended and to be entered between the parties, the conditions of which binding upon both the parties.

IN WITNESS WHEREOF, and intending to be legally bound, the Parties have duly executed this Agreement by their authorized representatives as of the date first written above.

For SMARTBRIDGE

Amarender Katkam
Amarender Katkam
Founder & CEO
SmartBridge Educational Services Pvt. Ltd.



For STANLEY

Ms. P R Anisha
Ms. P R Anisha
Assistant Professor
Department of CSE

C. Kishor Reddy
Dr. C Kishor Kumar Reddy
Associate Professor
Department of CSE

B. V. Ramana Murthy
Dr B V Ramana Murthy
Professor & HOD
Department of CSE

Mr. Rajashekhar Sastry
Mr. Rajashekhar Sastry
Assistant Professor
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APPENDIX - A

PROJECT SCOPE & SERVICES

Project Title:

Development of algorithm & edge device for detection of Vehicle Tyre Failure & Prediction of life expectancy based on Image processing

Project Description:

In this project the consultant need to develop a light weight neural network based algorithm to process the tyre surface images captured by a hand held portable device. The algorithm shall be developed as a python package to which can give high performance in EDGE level deployment with GPU based processing.

The algorithm shall have following sub modules

- Tyre Surface Detection
- Tyre Wear Estimation
- Tyre Health Index Estimation
- Mileage Economics Report Generation
- Graphical Display Drivers

The consultant shall also build the necessary dataset to build the classification models.

Requirements:

- Algorithm shall be supplied as a python package with sub modules for each functionality along with mathematical equations.
- Classification algorithms shall be based on Convolutional Neural Networks (CNN) built using latest stable package of Tensorflow on GPU platform
- The dataset built shall be built specific to various tyre models (e.g. Bridgestone, MRF, etc.)
- The Model shall give atleast 95% accuracy on random test data provided by the Company on EDGE Platform like NVIDIA Jetson TX2 Platforms.

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Stanley

the background and experience that STANLEY has projected SMARTBRIDGE shall provide such access to its information, property and personnel as may be reasonably required in order to permit STANLEY to perform the Services.

Tools, Instruments and Equipment.

STANLEY will utilize its own facilities such as tools, instruments and equipment and place of performing the Services, unless otherwise agreed between the Parties. However SMARTBRIDGE can be requested to provide proprietary and licensed software/hardware access for speedy completion of the Services.

Representation and Warranty.

STANLEY represents and warrants to the SMARTBRIDGE that it is under no contractual or other restrictions or obligations which are inconsistent with the execution of this Agreement or which will interfere with the performance of the Services.

CONSULTANCY PERIOD

Commencement

This Agreement shall commence on the Effective Date and shall remain in effect until the completion of the Services.

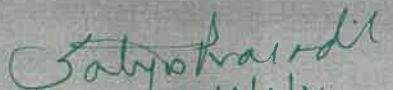
Termination

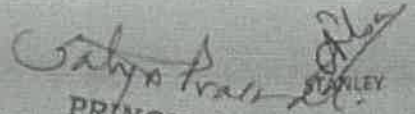
This Agreement may be terminated by either party with 30 day notice in writing, if there is any breach in the terms of the Agreement, NDA, unsatisfactory performance of the Second party i.e. STANLEY or failure on the part of the First party i.e. SMARTBRIDGE to honour the stipulated conditions, timely payments, facilities to be provided etc. or any sort of inconvenience caused to the second party for smooth extension of their agreed consultancy service. The payment for the period of service rendered in the month shall be settled, without having any dues to the Second party kept in pending

Effect of Termination

Upon the effective date of termination of this Agreement, all legal obligations, rights and duties arising out of this Agreement shall terminate except for such legal obligations, rights and duties as shall have accrued prior to the effective date of termination and except as otherwise exclusively expressed in this Agreement.


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