

Public Financial Management System-PFMS
(formerly CPMSI)
O/o Controller General of Accounts, Ministry of Finance

Welcome: **VINEETA KUMARI**
User Type: PD
Financial Year: 2024-2025

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Payee Details

Controller: 037-SCIENCE AND TECHNOLOGY
Sanction Number: DST/CURIE-PG/2023/61 (C)
Sanction Type: Transfer (DDO Bill)
IFD Number: IFD/C/1/230524/35/00601
Scheme: 1817-Science and Technology Institutional and Human Capacity Building
DDO: 258297-DEPARTMENT OF SCIENCE & TECHNOLOGY (INCLUDING, NCST)

Sanction Status: **Approved**
Sanction Date: 30/05/2024
Sanction Amount: 1
IFD Date: 23/05/2024
PAO: 058296-PAO(DST), New Delhi
Remarks: CURIE 1st installment

☐ North East Expenditure

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
089 - Department of Science and Technology		3425602006801 - DISHA PROGRAMME FOR WOMEN IN SCIENCE	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	1		58334981

Agency	Bank Account No	Amount	Instrument Type
TECHNOLOGY DEVELOPMENT BOARD, DEPARTMENT OF SCIENCE AND TECHNOLOGY	60414917022 - SCIENCE AND TECH II ▼	1.00	<input checked="" type="radio"/> RTGS

ePayment Details

Accredited Bank : * UNION BANK OF INDIA ▼ Amount : 1

Not Payable Before : * ☐ Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
SCIENCE AND TE	MAHB0000593	60414917022	1	CNA limit as 7000000

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated. If payment process urgent please key in the IFSC Code and process payment. Please ensure IFSC Code is correct.

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Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
089 - Department of Science and Technology		3425602006801 - DISHA PROGRAMME FOR WOMEN IN SCIENCE	31 - GRANTS-IN-AID GENERAL	5 - VOTED	1		504169948

Agency	Bank Account No	Amount	Instrument Type
TECHNOLOGY DEVELOPMENT BOARD, DEPARTMENT OF SCIENCE AND TECHNOLOGY	60414917022 - SCIENCE AND TECH II ▾	1.00	<input checked="" type="radio"/> RTGS

ePayment Details

Accredited Bank : * UNION BANK OF INDIA ▾ Amount : 1

Not Payable Before : * ☐ Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
SCIENCE AND TE	MAHB0000593	60414917022	1	CNA limit as 1655120

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated. If payment process is urgent please key in the IFSC Code and process payment. Please ensure IFSC Code is correct.

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GOVERNMENT OF INDIA
Ministry of Science & Technology
Department of Science & Technology
DST/CURIE-PG/2023/61 (C)
(WISE KIRAN)

Technology Bhawan, New Delhi
Dated: 30/05/2024

Sanction Order

Subject: Financial assistance for the project entitled "Establishment of Centre of Excellence for Big Data and Cloud Computing and Center of Excellence for Robotics, Automation, and IoT" submitted by Prof. Satya Prasad Lanka, STANLEY COLLEGE OF ENGINEERING AND TECHNOLOGY FOR WOMEN (AUTONOMOUS), 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. 1,02,51,360/- (Rupees One Crore Two Lakh Fifty One Thousand Three Hundred Sixty only) for the duration of 3 Years . The detailed breakup of the grant for general as well as capital components are given below: -

General Component : ₹ 32,51,360

Capital Component : ₹ 70,00,000

			Non-Recurring Head (in Rs.)	
S.No.	Name of the Equipment	Qty.	1 Year	Total
1	1.3D Printer 2.Computers-10 in quantity 3.Humanoid Robot 4.IC Testers 5.PCB Prototype Machine with software 6.IoT Precision power measurement and sensors 7.Server: Dell 8. IoT Wireless Communication and Compliance-Non- Recurring	8	7000000	7000000
Total			7000000	7000000

2. The sanction of the President is also accorded to the release of Rs. 70,00,000/- (Rupees Seventy Lakh only) to the "Director/Registrar/Principal/Controller/Comptroller, STANLEY COLLEGE OF ENGINEERING AND TECHNOLOGY FOR WOMEN (AUTONOMOUS)" being the First installment of grant as mentioned above table under "Capital Component" for the above mentioned project.

3. The expenditure involved is debitable to Demand No. 89 , Department of Science & Technology for the year 2024-2025;

3425	Other Scientific Research(Major Head)
3425.60	Others : (Sub-Major Head)
3425.60.200	Assistance to Other Scientific Bodies(Minor Head)



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General Component : ₹ 32,51,360/-

Capital Component : ₹ 70,00,000/-

Items	Budget Summary (in Rs.)			
	Year-1	Year-2	Year-3	Total
1- Non-Recurring				
1.3D Printer 2.Computers-10 in quantity 3.Humanoid Robot 4.IC Testers 5.PCB Prototype Machine with software 6.IoT Precision power measurement and sensors 7.Server: Dell 8. IoT Wireless Communication and Compliance-Non- Recurring - 8	7000000	7000000		
Subtotal (Capital)	7000000	0	0	7000000
2- Recurring				
Project Staff	264000	264000	264000	792000
Research Associate-I-1 (Fellowship for Project Assistant @ Rs.22,000/PM (consolidated) for 36 months)	264000	264000	264000	792000
Consumables	200000	250000	50000	500000
Contingency	50000	25000	25000	100000
Travel	100000	50000	50000	200000
Overhead	641120	71120	47120	759360
Networking Facilities- Networking Facilities	100000	50000	50000	200000



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TECHNOLOGY DEVELOPMENT BOARD, DEPARTMENT OF SCIENCE AND TECHNOLOGY	60414917022 - SCIENCE AND TECH II ▾	1.00	<input checked="" type="radio"/> RTGS

ePayment Details

Accredited Bank : * UNION BANK OF INDIA ▾ Amount : 1

Not Payable Before : * ☐ Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
SCIENCE AND TE	MAHB0000593	60414917022	1	CNA limit as 1655120

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General Component : ₹ 32,51,360/-

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Items	Budget Summary (in Rs.)			
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1.3D Printer 2.Computers-10 in quantity 3.Humanoid Robot 4.IC Testers 5.PCB Prototype Machine with software 6.IoT Precision power measurement and sensors 7.Server: Dell 8. IoT Wireless Communication and Compliance-Non- Recurring - 8	7000000	7000000		
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Contingency	50000	25000	25000	100000
Travel	100000	50000	50000	200000
Overhead	641120	71120	47120	759360
Networking Facilities- Networking Facilities	100000	50000	50000	200000

PRINT



Infrastructure Facilities (Including One Smart Class)- Infrastructure Facilities (Including One Smart Class)	200000	200000	100000	500000
SSR activities-SSR activities	100000	50000	50000	200000
Subtotal (General)	1655120	960120	636120	3251360
Total Project Cost (Cap.+ Gen.)	8655120	960120	636120	10251360

2. The sanction of the President is also accorded to the release of Rs. 16,55,120/- (Rupees Sixteen Lakh Fifty Five Thousand One Hundred Twenty only) to the "Director/Registrar/Principal/Controller/Comptroller, STANLEY COLLEGE OF ENGINEERING AND TECHNOLOGY FOR WOMEN (AUTONOMOUS)" 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 2024-2025:

3425	Other Scientific Research(Major Head)
3425.60	Others : (Sub-Major Head)
3425.60.200	Assistance to Other Scientific Bodies(Minor Head)
3425.60.200.68	Science and Technology Institutional and Human Capacity Building(Sub Head)
3425.60.200.68.01	Disha Programme for Women in Science
3425.60.200.68.01.31	Grants-in-aid General
	(Previous: 3425.60.200.55.01.31)

4. The amount of Rs. 1/- (Rupee One only) against the sanctioned amount of 16,55,120/- (Rupees Sixteen Lakh Fifty Five Thousand One Hundred Twenty only) will be drawn by DDO, DST and disbursed to the "CNA account of TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	Science and technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
RTGS/IFSC code	MAHB0000593

5. CNA shall assign/allocate the amount of Rs. 16,55,120/- (Rupees Sixteen Lakh Fifty Five Thousand One Hundred Twenty only) to the Director/Registrar/Principal/Controller/Comptroller, STANLEY COLLEGE OF ENGINEERING AND TECHNOLOGY FOR WOMEN (AUTONOMOUS)" as per details given below:-

Name of A/C Holder	Stanley College of Engineering and Technology For Women
Bank A/C No	60466217304
Name of the Bank & branch	Bank of Maharashtra
RTGS/IFSC code	MAHB0000918

6. As per Rule 234 of GFR 2017, the sanction has been entered at S. No 42 . in the register of grants maintained in the **WISE KIRAN** for the scheme **Consolidation of University Research for Innovation and Excellence (CURIE) in Women Institutions**

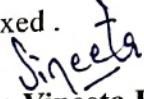
7. This issues with the concurrence of IFD vide their Concurrence Dy. No. IFD/C/1/230524/31/00600 dated 23/05/2024.

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. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.

10. PI's institute is government autonomous so they don't have NGO DARPAN ID.


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


Dr. Vineeta Kumari
(Scientist - 'C')
vineeta.m246@gov.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, AGCR Building, I.P. Estate, New Delhi.
2. The Financial Advisor, 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. Prof. Satya Prasad Lanka, Principal, Electronics and Communication Engineering, STANLEY COLLEGE OF ENGINEERING AND TECHNOLOGY FOR WOMEN (AUTONOMOUS), Hyderabad, Hyderabad, Telangana - 500001
6. The Director/Registrar/Principal/Controller/Comptroller/Chief Executive Officer(CEO), STANLEY COLLEGE OF ENGINEERING AND TECHNOLOGY FOR WOMEN (AUTONOMOUS), Hyderabad, Hyderabad, Telangana - 500001
7. Secretary, Technology Development Board (TDB), New Delhi (for allocation of limits to implementing agency)
8. Head (WISE KIRAN) DST
9. Sanction Folder (WISE KIRAN)


Dr. Vineeta Kumari
(Scientist - 'C')
vineeta.m246@gov.in

3425.60.200.68	Science and Technology Institutional and Human Capacity Building(Sub Head)
3425.60.200.68.01	Disha Programme for Women in Science
3425.60.200.68.01.35	Grants for creation of capital assets
	(Previous: 3425.60.200.55.01.35)

4. The amount of Rs. 1/- (Rupee One only) against the sanctioned amount of 70,00,000/- (Rupees Seventy Lakh only) will be drawn by DDO, DST and disbursed to the "CNA account of TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	Science and technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
RTGS/IFSC code	MAHB0000593

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PRINT



Infrastructure Facilities (Including One Smart Class)- Infrastructure Facilities (Including One Smart Class)	200000	200000	100000	500000
SSR activities-SSR activities	100000	50000	50000	200000
Subtotal (General)	1655120	960120	636120	3251360
Total Project Cost (Cap.+ Gen.)	8655120	960120	636120	10251360

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3. The expenditure involved is debitable to Demand No. 89, Department of Science & Technology for the year 2024-2025:

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Name of A/C Holder	Science and technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
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Bank A/C No	60466217304
Name of the Bank & branch	Bank of Maharashtra
RTGS/IFSC code	MAHB0000918

EVENT DETAILS**Type of activity:**

SB Event.

Subsection:

Hyderabad.

Name of the Event:

Planar Printed Antenna Design using ANSYS HFSS.

Dates/Duration:

19/04/2024 & 20/04/2024

Organized by:

IEEE MTT – S, SBC Stanley in association with Department of ECE

Host Organization:

Stanley College of Engineering and Technology for Women, Hyderabad.

Flyer/Banner:


STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN (AUTONOMOUS), Abids, Hyderabad
Approved by AICTE, New Delhi Affiliated to Osmania University, Hyderabad (All UG Courses Accredited by NBA) (Accredited by NAAC with 'A' Grade)

IEEE MTT-S Student Branch Stanley

cordially invites you all to the

Two-Day Workshop
organized in association with
Dept. of Electronics & Communication Engineering
on
“Planar Printed Antenna Design using ANSYS HFSS”
by
Dr. T. Anil Kumar
Sr. Assistant Professor
GMRIT, Rajam, Andhra Pradesh
19th & 20th April 2024
Venue: ECE Seminar Hall, D-Block


Sponsored by:

Stanley College of Engineering and Technology for Women.

Organizer/Contact person Details**Name:** Dr. K. Prahlada Rao**Designation:** Associate Professor & Faculty Advisor, MTT – S, SBC Stanley.**Mobile No.:** 9705156147**Email id:** prahladakaluri@stanley.edu.in**Event Highlights (maximum 150 words)**

The IEEE MTT – S, Student Branch Chapter, Stanley organized a two day workshop on “Planar Printed Antenna Design using ANSYS HFSS” on April 19 & 20, 2024. Dr. K. Prahlada Rao, Faculty Advisor, MTT – S, SBC, Stanley delivered the welcome address. Dr. Kedar Nath Sahu, HOD ECE welcomed the resource person Dr. T. Anil Kumar, Sr. Assistant Professor, GMRIT, Rajam, Andhra Pradesh with a sapling. On day 1 of the workshop, Dr. T. Anil Kumar explained about the basic concepts Antenna Modelling, Simulation and Functional Parameters and conducted hands on sessions on design of Microstrip Antenna Arrays and Coplanar Waveguide Antenna using HFSS. On day 2 of the workshop, Dr. T. Anil Kumar conducted hands on session on design of Circularly Polarized Antenna and MIMO Antenna using HFSS. Dr. T. Anil Kumar was felicitated with a memento by Dr. G. Karthik, Associate Professor, Dept. of ECE. Dr. K. Prahlada Rao delivered the vote of thanks and was followed by singing of national anthem.

Attendee Details:

Target Audience: IV and VI semester students, faculty members, Dept. of ECE.

Registered participants: 28

Attended participants: 28

IEEE members: 20

Non-IEEE members: 8

To,
The Pay & Accounts Officer,
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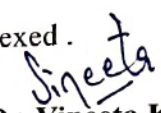
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3. The Internal Audit Wing, Department of Science & Technology, Technology Bhavan, New Mehrauli Road, Block C, Qutab Institutional Area, New Delhi, Delhi 110016
4. Drawing and Disbursing Officer, DST, Cash Section. (two copies)
5. Prof. Satya Prasad Lanka, Principal, Electronics and Communication Engineering, STANLEY COLLEGE OF ENGINEERING AND TECHNOLOGY FOR WOMEN (AUTONOMOUS), Hyderabad, Hyderabad, Telangana - 500001
6. The Director/Registrar/Principal/Controller/Comptroller/Chief Executive Officer(CEO), STANLEY COLLEGE OF ENGINEERING AND TECHNOLOGY FOR WOMEN (AUTONOMOUS), Hyderabad, Hyderabad, Telangana - 500001
7. Secretary, Technology Development Board (TDB), New Delhi (for allocation of limits to implementing agency)
8. Head (WISE KIRAN) DST
9. Sanction Folder (WISE KIRAN)


Dr. Vineeta Kumari
(Scientist - 'C')
vineeta.m246@gov.in



Stanley

Dr. K. Prahlada Rao <prahladakaluri@stanley.edu.in>

Fwd: Intimation about SB GRANTS Fund Transfer to SBC 17231A - SBC17231A Stanley Coll of Eng & Tech for Women

5 messages

Bagikavya 20-5304 <kavya.bagi7@gmail.com>
To: prahladakaluri@stanley.edu.in

Fri, Jul 5, 2024 at 6:05 AM

----- Forwarded message -----

From: Student Activity Committee IEEE Hyderabad Section <sac@ieeehyd.org>

Date: Thu, 4 Jul, 2024, 11:38 pm

Subject: Intimation about SB GRANTS Fund Transfer to SBC 17231A - SBC17231A Stanley Coll of Eng & Tech for Women

To: Bagikavya 20-5304 <kavya.bagi7@gmail.com>, Dr Udayini Dikkala - Chandana <2015udtech@gmail.com>

Cc: Chairman IEEE Hyderabad Section <chairman@ieeehyd.org>, Vice Chairman IEEE Hyderabad Section <vice-chairman@ieeehyd.org>, Secretary IEEE Hyderabad Section <secretary@ieeehyd.org>, Treasurer IEEE Hyderabad Section <treasurer@iee-hyd.org>

Respected Sir/Madam,

We are pleased to inform you that the following SB Grant funds by GIEEE have been transferred to your respective SB bank accounts. Kindly check and acknowledge the same.

Trans ID#	Description/Instructions to be included on wire	INR Amt	Wired to Hyderabad Section A/c on	To whom
300424.41	Chapter Funding MTT \$1000 to HYDERABAD, SBC 17231A - SBC17231A Stanley Coll of Eng & Tech for Women, MTT17 Chapter Chair: Bagi Kavya kavya.bagi7@gmail.com	8,344.00	16-05-2024	Stanley SB
310524.38	Chapter Funding MTT \$900 to HYDERABAD, SBC 17231A - SBC17231A Stanley Coll of Eng & Tech for Women, MTT17 Chapter Chair: Bagi Kavya kavya.bagi7@gmail.com Trk #662	75,087.00	18/06/2024	Stanley SB

Thanks and Regards,

Mr. Mahesh Nirati

Chair, Students Activities Committee

IEEE Hyderabad Section

sac@ieeehyd.org

maheshnirati@ieee.org

+91 99120 86752

Bagikavya 20-5304 <kavya.bagi7@gmail.com>
To: prahladakaluri@stanley.edu.in

Fri, Jul 5, 2024 at 6:29 AM

----- Forwarded message -----

From: Student Activity Committee IEEE Hyderabad Section <sac@ieeehyd.org>

Date: Fri, 5 Jul, 2024, 6:20 am

Subject: Re: Intimation about SB GRANTS Fund Transfer to SBC 17231A - SBC17231A Stanley Coll of Eng & Tech for Women



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

Technology Bhawan, New Delhi

Dated: 14/07/2023

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

In supersession of this department's sanction order of even number dated 29/03/2023, 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 the duration of 3 Years . The detailed breakup of the grant for general as well as capital components are given below: -

General Component : ₹ 19,19,920

Capital Component : ₹ 28,43,238

			Non-Recurring Head (in Rs.)			
S.No.	Name of the Equipment	Qty.	1 Year	2 Year	3 Year	Total
1	Deformation Analyzer (Time Domain Reflectometer) TDR200 along with Data logger CR1000 (No. 01)-.	1	1257143	0	0	1257143
2	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
3	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
4	RF Transceiver (LoRa) CR1000 (No. 10)-.	10	20952	0	0	20952
5	Cloud Platform CR1000 (No. 01)-.	1	20952	0	0	20952

Agg
14/07/2023

6	Buzzers CR1000 (No. 20)-.	20	10476	0	0	10476
7	GST (18%)-.	1	433714	0	0	433714
Total			2843238	0	0	2843238

2. The sanction of the President is also accorded to the release of Rs. 28,43,238/- (Rupees Twenty Eight Lakh Forty Three Thousand Two Hundred Thirty Eight 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 "Capital 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
3425.60.200.70.00	Detailed Head
3425.60.200.70.00.35	Grants for creation of capital assets
	(Previous: 3425.60.200.08.11.35)

4. The amount of ₹ 1/- (Rupee One only) against the sanctioned amount of 28,43,238/- (Rupees Twenty Eight Lakh Forty Three Thousand Two Hundred Thirty Eight only) will be drawn by DDO, DST and disbursed to the "CNA account of SERB in respect of Innovation,Technology Development and Deployment Scheme".

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

5. CNA shall assign/allocate the amount of Rs. 28,43,238/- (Rupees Twenty Eight Lakh Forty Three Thousand Two Hundred Thirty Eight only) to the Director/Registrar/Principal/Controller/Comptroller, STANLEY COLLEGE OF ENGINEERING AND TECHNOLOGY FOR WOMEN" as per details given below:-

Name of A/C Holder	STANLEY COLLEGE OF ENGG & TECH FOR WOMEN - ITDD
Bank A/C No	070512010000365
Name of the Bank & branch	Union Bank of India
RTGS/IFSC code	UBIN0807052

6. As per Rule 234 of GFR 2017, the sanction has been entered at S. No 63 . in the register of grants maintained in the SEED for the scheme Scheme for Young Scientists and Technologists.

7. This issues with the concurrence of IFD Vide their Concurring Dy. No IFD/C/III/190623/35/00897 dated 19/06/2023.

14/07/2023

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. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.

10. NGO darpan portal ID of the institution: MH/2017/0177840

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

Appd
14/07/2023

Dr. AKANKSHA GUPTA
Scientist - 'C'
akanksha.g@gov.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, AGCR Building, I.P. Estate, New Delhi.
2. The Financial Advisor, 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/Controller/Comptroller/Chief Executive Officer(CEO), STANLEY COLLEGE OF ENGINEERING AND TECHNOLOGY FOR WOMEN, Hyderabad, Hyderabad, Telangana - 500001
7. Secretary, SERB, New Delhi (for allocation of limits to implementing agency)
8. Head (SEED) DST
9. Sanction Folder (SEED)

Appd
14/07/2023

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



GOVERNMENT OF INDIA
Ministry of Science & Technology
Department of Science & Technology
SP/YO/2021/2615 (C)
Terms & Conditions

1. The grantee organization will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report (Vis-a-Vis Target Vs-Achievement) at the end of each financial year duly reflecting the interest earned / accrued on the grant received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
2. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.
3. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.
4. The grant-in-aid being released is subject to the condition that:-
 - a) A transparent procurement procedure in line with Provisions of General Financial Rules 2017 will be followed by the Institute/Organization under the appropriate rules of grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.
 - b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard of the purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
5. As per the GFR 2017 Rule 230 (8) the Grantee Institute should ensure that all the interests or other earnings against Grant-in-Aid or advances (other than reimbursement) released to any Grantee institution should be mandatorily remitted to the Consolidated Fund of India immediately after finalization of the accounts. Such advances will not be allowed to be adjusted against future releases.
6. As per the GFR 2017 Rule 230 (17) "the Grantee Institute should agree to make reservations for Scheduled Castes and Scheduled Tribes or OBC in the posts or services under its control on the lines indicated by the Government of India"
7. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure/ Utilization Certificate for considering subsequent release of Grant/ Closure of Project accounts.
8. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
9. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts

[Signature]
14/07/2023

Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

10. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publication / media release as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

11. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

12. It is mandatory to use EAT module in PFMS, failing which no further funds shall be released.

13. Goods (Consumable/Equipment) available in GeM portal are to be procured mandatorily online through GeM only as per the provisions of Rule 149 of GFR.

14. The Grantee Institute should follow Global Tendering Enquiry (GTE) conditions as per Department of Expenditure ID Note No:4/1/2021-PPD dated 10.09.2021.

15. If One time assistance or non-recurring grant as Grant-in-Aid for Rs. 10.00 lakhs to Rs. 50.00 lakhs, it should be included in the Annual Report of the Institute.

16. The Grantee Institute must ensure any other provisions of GFR-2017 (<https://doe.gov.in/order-circular/general-financial-rules2017-0>) and guidelines/amendments issued from Govt. of India from time to time.

Agg
14/07/2023



भारत सरकार
विज्ञान और प्रौद्योगिकी मंत्रालय
विज्ञान और प्रौद्योगिकी विभाग

SP/YO/2021/2615 (C)

निबंधन और शर्तें

1. अनुदानग्राही संस्थान प्रत्येक वित्त वर्ष के अंत में इस परियोजना के अंतर्गत प्राप्त अनुदान पर अर्जित/प्रोद्भूत ब्याज को विधिवत रूप से दर्शाते हुए अद्यतन प्रगति रिपोर्ट (लक्ष्य बनाम उपलब्धि) के साथ जीएफ़आर 2017 में विनिर्दिष्ट प्ररूप में वित्तीय वर्ष-वार उपयोग प्रमाण पत्र (यूसी) और व्यय का लेखापरीक्षित विवरण (एसई) विज्ञान और प्रौद्योगिकी विभाग को प्रस्तुत करेगा। यह परियोजना की समाप्ति की निर्धारित तारीख से एक वर्ष भीतर व्यय का अंतिम विवरण, उपयोग प्रमाण-पत्र और परियोजना समाप्ति रिपोर्ट प्रस्तुत करने की शर्त के भी अध्वधीन है।
2. अनुदानग्राही संस्थान को उपयोग प्रमाण-पत्र इस प्रभाग में भौतिक रूप में भेजने के साथ-साथ पीएफ़एमएस पोर्टल पर प्रविष्ट और अपलोड करना होगा। अनुवर्ती/अंतिम किस्त प्रभाग द्वारा यूसी की स्वीकृति की पुष्टि और पीएफ़एमएस में पूर्ववर्ती उपयोग प्रमाण-पत्र की प्रविष्टि के बाद ही जारी की जाएगी।
3. यदि अनुदान एक ही परियोजना के अंतर्गत उपस्कर (रों) की खरीद के लिए पृथक संस्वीकृति आदेश के माध्यम से पूंजी-शीर्ष के अंतर्गत जारी किया गया है तो जारी किया गया पूंजी-शीर्ष अनुदान के लिए पृथक एसई/यूसी प्रस्तुत करना होगा।
4. जारी किया जा रहा सहायता अनुदान निम्नलिखित शर्तों के अध्वधीन है-
 - क) उपर्युक्त परियोजना के लिए संस्वीकृत पूंजी आस्तियों की खरीद करते समय अनुदानग्राही संस्थान के उचित नियमों के तहत संस्थान/संगठन द्वारा सामान्य वित्तीय नियमावली 2017 के उपबंधों के अनुरूप पारदर्शी खरीद प्रक्रिया का अनुपालन किया जाए और अनुदान प्राप्ति पर तुरंत प्रभाव से अनुदानग्राही संगठन द्वारा इस आशय का प्रमाण-पत्र प्रस्तुत किया जाए।
 - ख) उपयोग प्रमाण-पत्र/ व्यय विवरण प्रस्तुत करते समय, संगठन को जीएफ़आर 2017 के उपबंधों के अनुसरण में उपस्कर/पूंजी आस्तियों की खरीद के संबंध में संबन्धित दस्तावेज़-साक्ष्य प्रस्तुत करना सुनिश्चित करना होता है।
5. जीएफ़आर नियमावली 2017 के नियम 230 (8) के अनुसार अनुदानग्राही संस्थान को सुनिश्चित करना चाहिए कि किसी भी अनुदानग्राही संस्थान को जारी किए गए सहायता अनुदान या अग्रिम (प्रतिपूर्ति से भिन्न) पर प्राप्त समस्त प्रकार के ब्याज या अन्य आय को लेखों को अंतिम रूप दिए जाने के तुरंत बाद भारतीय समेकित निधि में अनिवार्य रूप से विप्रेषित किया जाए। ऐसे अग्रिमों को भविष्य में जारी की जाने वाली निधियों में समायोजित करने की अनुमति नहीं दी जाएगी।
6. जीएफ़आर नियमावली 2017 के नियम 230 (17) के अनुसार, “अनुदानग्राही संस्थान को भारत सरकार के निर्देशानुसार अपने नियंत्रणाधीन पदों या सेवाओं में अनुसूचित जाति या अनुसूचित जनजाति या ओबीसी के लिए आरक्षण रखने पर सहमत होना चाहिए।”
7. अनुदानग्राही संस्थान परियोजना का पृथक परीक्षित लेखा रखेगा और अनुदान की समस्त राशि बैंक खाते में सब्याज रखी जाएगी। वित्तीय वर्ष 2017-18 के दौरान और उसके बाद जारी अनुदान के लिए,

अनुदान के लिए सभी प्रकार के ब्याज या अन्य आय ऐसे लेखों को अंतिम रूप दिए जाने के तुरंत बाद भारतीय समेकित निधि में (गैर कर प्राप्ति पोर्टल (एनटीआरपी) अर्थात् www.bharatkosh.gov.in के माध्यम से) विप्रेषित की जाएगी, क्योंकि यह राशि भविष्य में जारी की जाने वाली राशि में समायोजित नहीं की जाएगी। अनुवर्ती अनुदान के निर्गम/ परियोजना खाते को बंद करने पर विचार किए जाने के लिए, व्यय विवरण/ उपयोग प्रमाण-पत्र के साथ इस आशय का प्रमाण पत्र प्रस्तुत करना होगा।

8. डीएसटी, अनुदान से सृजित परिसंपत्तियों पर एकमात्र सुरक्षित अधिकार रखता है। सरकारी अनुदानों से पूरी तरह से या पर्याप्त रूप से अर्जित संपत्ति (जीएफआर 2017 में निर्धारित प्रक्रिया के अनुसार अप्रचलित और अनुप्रयोज्य, अनुपयोगी घोषित अनुदानों से इतर), का निपटारा डीएसटी का पूर्व अनुमोदन प्राप्त किए बिना नहीं किया जाएगा।

9. जैसा कि सामान्य वित्तीय नियमावली 2017 के नियम 236 (1) के तहत निर्धारित किया गया है, अनुदानग्राही संगठन का लेखा स्वीकृति प्रदाता प्राधिकारी और लेखा परीक्षक (भारत के नियंत्रक एवं महालेखापरीक्षक और डीएसटी के प्रधान लेखा कार्यालय दोनों द्वारा आंतरिक लेखा परीक्षा) द्वारा निरीक्षण किए जाने, जब भी संगठन को ऐसा करने के लिए कहा जाता है, हेतु अभिगम्य होगा।

10. इस परियोजना अनुदान से प्राप्त तकनीकी सहायता/वित्तीय सहायता की उचित पावती को अनुदानग्राही संगठन द्वारा सभी प्रकाशनों/मिडिया प्रकाशनी में मोटे अक्षरों में और परियोजना के पूरा होने के दौरान और तदुपरांत उनकी वार्षिक रिपोर्टों के शुरुआती पैराग्राफों में अनिवार्य रूप से दिखाया किया जाना चाहिए।

11. बॉन्ड के नियमों और शर्तों का पालन करने में असफल होने पर जीएफआर 2017 के नियम 231 (2) के अनुसार पूरी राशि सब्याज वापस करनी होगी।

12. पीएफएमएस में ईएटी मॉड्यूल का उपयोग करना अनिवार्य है, ऐसा न करने पर अन्य कोई भी आगामी निधि जारी नहीं की जाएगी।

13. जीएफआर के नियम 149 के उपबंधों के अनुसार जीईएम पोर्टल पर उपलब्ध वस्तुओं (उपभोज्य वस्तु/उपस्कर) का अनिवार्यतया ऑन लाइन प्रापण जैम (जीईएम) ही के माध्यम से किया जाना है।

14. अनुदान ग्राही संस्थान को व्यय विभाग के आईडी नोट संख्या: 4/1/2021-पीपीडी दिनांक 10.09.2021 के अनुसार वैश्विक निविदाकरण जांच-पड़ताल (जीटीई) नियमों का पालन करना चाहिए।

15. यदि एकबारगी सहायता या गैर-आवर्ती अनुदान 10.00 लाख रुपये से 50.00 लाख रुपये के सहायता अनुदान का हो तो इसे संस्थान की वार्षिक रिपोर्ट में दर्ज किया जाना चाहिए।

16. अनुदान ग्राही संस्थान को जीएफआर-2017 (<https://doe.gov.in/order-circular/general-financial-rules2017-0>) के किसी भी अन्य उपबंध और समय-समय पर भारत सरकार द्वारा जारी दिशा-निर्देश/संशोधन का अनुपालन सुनिश्चित करना चाहिए।

14/07/2023

Annexure 7

ANNEXURE

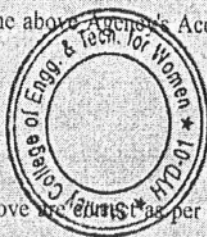
SERB-CNA FUND TRANSFER THROUGH PUBLIC FINANCIAL MANAGEMENT SYSTEM (PFMS)

DETAILS OF ORGANIZATION

1.	PFMS Unique Code	
2 (i)	Agency Name (Name of the University/ Institute/ College, etc)	Stanley College of Engineering and Technology for Women
2 (ii)	Agency Type (Statutory Bodies/Autonomous/NGO/Society etc.)	Society (THE EXECUTIVE BOARD OF THE METHODIST CHURCH IN INDIA)
2 (iii)	Hierarchy of Agency (Central/State/ District/Block/Tahsil/Panchayat/Nillage)	State
2 (iv)	Act/registration No.	ACT XXI OF 1860/1155
2 (v)	Date of Registration	19/05/1942
2 (vi)	Registering Authority	Dy. Charity Commissioner, Greater Bombay Region, Bombay
2 (vii)	State of Registration	Maharashtra
3.	TIN No. (If available)	
4.	TAN No.	HYDS24310G
5.	Complete Contact Address of the Agency	
5 (i)	Block No./Building/Name of Premises	H. No. 5-78 to 82, B-1-80 & 5-9-81,
5 (ii)	Road/Street/Post Office	Chapel Road, Fateh Maidan,
5 (iii)	Area/Locality	Abids
5 (iv)	City/ District	Hyderabad
5 (v)	State	Telangana
5 (vi)	Pin code	500001
6.	Contact Person	Mr. Kodali Krishna Rao
6 (i)	Designation	Correspondent
6 (ii)	Phone Number (Land Line)	040 2323 4880
6 (iii)	Alternate Phone No./Mobile No.	9848302311
6 (iv)	Official E-mail address	correspondent@stanley.edu.in
7.	Bank Account details for SERB Schemes	
7 (i)	Institution's Account Name (As per bank record)	STANLEY COLLEGE OF ENGG & TECH FOR WOMEN - ITDD
7 (ii)	Account No.	070512010000365
7 (iii)	IFSC Code	UBIN0807052
7 (iv)	Bank name (in full)	UNION BANK OF INDIA
7 (v)	Branch Name	ABID ROAD
7 (vi)	Complete Branch address	#5-9-210/1, Parvati Tej Sadan, Chirag Ali Lane, Opp. APSFC, Abid, Hyderabad-500001
7 (vii)	MICR No.	500026045
7 (viii)	Account Type	SAVINGS

Certified that the Institute's account is an RTGS/ECS/NEFT enabled branch. I hereby declare that the particulars given above are correct and complete. The above Agency's Account No. and bank details are registered/ mapped under PFMS.

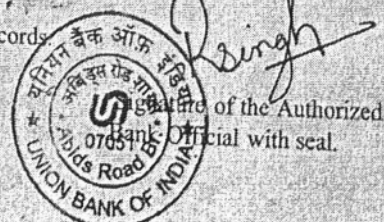
Date:



Kodali Krishna Rao
Signature of the Competent Authority
of the Agency with seal.

Certified that the particulars furnished above are correct as per our records.

Date:



Prakash
Signature of the Authorized
Bank Official with seal.



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.

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 co-terminate with the CRS project. Leave rules for the appointed fellow will be as per the host institution of PI.

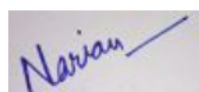
5. Appointment of student in the project is not permitted in the second or third year of the project.

6. While appointing as well as upgrading, a copy of relevant documents including CV along with educational qualification documents (incl. NET/GATE, etc.), minutes of the selection committee/upgradation committee, appointment letter, joining report etc. must be send to the Centre-Director of the respective Centre.

7. The student appointed under this project should spend a substantial amount of time at UGC-DAE CSR.

8. Contingency fund to be utilized for computational work, purchase of stationary and other consumables pertaining to the concerned project. No grant is allocated for any capital equipment/asset.

Copy to: Through User Portal to: Director, concerned Centre-Director, User Office, Dr. Padmasree gangula, Dr. V. Raghavendra Reddy, AO for information.



Narian Kr.Lengay
Administrative Officer-I
(UGC-DAE CSR)