



**Annai College of Arts & Science**

**Quality Education for Today & Tomorrow**  
**Kovilacheri, Kumbakonam. 612 503. Ph: 0435 2453007**

Accredited by NAAC with "B" Grade & Recognized by UGC under Section 2(f) & 12(B)  
Affiliated to Bharathidasan University, Tiruchirappalli. E-Mail: acasdmn@gmail.com

**ANNAI COLLEGE OF ARTS AND SCIENCE**

**BHARATHIDASAN UNIVERSITY**

**Supporting Document 3.1.1**

**GRANTS RECEIVED FROM GOVERNMENT AND  
NON-GOVERNMENTAL AGENCIES**



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1. ED-CELL - National Science & Technology Entrepreneurship Development Board (NSTEDB), Department of Science and Technology, Government of India, New Delhi.
2. PMUSD-2i33/202 1 -PMUSD "Hunar Se Rozgar Tak" (HSRT)
3. Utility Certificate for PMUSD-2i33/202 1 -PMUSD "Hunar Se Rozgar Tak" (HSRT)



**DST – NIMAT PROJECT 2019 – 2020**

Implemented by:

Entrepreneurship Development Institute of India (EDII), Ahmedabad

Under the aegis of:

The National Science & Technology Entrepreneurship Development Board, DST, Govt. of India

**Agreement between EDII and Programme Implementing Agency (PIA)**

Entrepreneurship Development Institute of India (henceforth referred to as EDII) having its Head Office at Village & P.O. Bhat 382 428, Dist. Gandhinagar (Gujarat) and ANNAT COLLEGE OF ARTS & SCIENCE, ANAKODI ROAD, KOVILACHERI, KUMBALOM - 612001, TANJANADU.

[Name & address of the Programme Implementing Agency (PIA)] hereby enter into the following Agreement on 10/09/2019 (Date) at KUMBALOM (Place).

ANNAT COLLEGE OF ARTS & SCIENCE (Name of the PIA) has agreed to conduct 02 EAC(s) / - EDP(s) / - WEDP(s) / - TEDP(s) / - FDP(s). The programme (s)/ activity are to be conducted as per the terms and conditions enclosed.

**General Guidelines**

1. The grant being released should be exclusively spent on the specified purpose for which it has been sanctioned within stipulated time. Any unspent balance out of the amount sanctioned would be surrendered to EDII, Ahmedabad. Carry forward of unspent funds to the next financial year for utilisation for the same purpose may be considered only with the specific approval of the EDII, Ahmedabad.
2. The Programme Implementing Agency will furnish progress report of the work on the programme from time to time. In addition, appropriate persons may visit the Programme Implementing Agency periodically for ascertaining the progress of work and resolve any difficulties that might be encountered in the course of implementation. During the progress of the project, the PIA will provide all facilities to the Visiting Persons. On completion of the programme, consolidated report of the work done on the subject in a bond form shall be sent to EDII, Ahmedabad.
3. The Programme Implementing Agency shall furnish to EDII, Ahmedabad, Utilisation Certificates (copy enclosed) and an Audited Statement of Accounts pertaining to the grant within three months of completion of the programme / activity sanctioned.
4. The Programme Implementing Agency will maintain separate audited accounts for this project. If it is found expedient to keep a part or whole of the grant in a bank account earning interest, the interest earned should be reported to the EDII, Ahmedabad. The interest thus earned will be treated as a credit to the PIA and the same to be refunded to NSTEDB through EDII.
5. The Programme Implementing Agency will not outsource the work for which the grant is being sanctioned. In case the PIA itself is not in a position to execute or complete the project, it would be required to refund the entire amount of grant-in-aid received by it to EDII, Ahmedabad.

[P.T.O.]





Now in witness whereof the parties to this present have here unto signed in this respective names and affixed their respective seal, the date and the year herein above written.

Signed, Sealed and Delivered by:

For [Signature]  
(Programme Implementing Agency)

For \_\_\_\_\_  
(EDII)

**PRINCIPAL**  
**ANNAI COLLEGE OF ARTS & SCIENCE**  
**KOVILACHERY, KUMBAKONAM - 612 503.**



Place: KUMBAKONAM

Date: 10/09/2019

Witnesses:

1. Signature: [Signature]  
(on the behalf of the PIA)

2. Signature: \_\_\_\_\_  
(on the behalf of EDII)

Name & Address of the Witness:

ADARSH MITTAL. A  
14/4, ALAGAPPAN STREET  
KUMBAKONAM-612001  
9843750957/  
8015479492

Name & Address of the Witness:

Annexure - I (A)

DST NIMAT Project 2019 - 2020

BANK DETAILS


(To be submitted with Agreement)

Name & Postal Address of Programme  
Implementing Agency  
(with Phone, Mobile, Fax, Email)

ANNAI COLLEGE OF ARTS & SCIENCE  
Anakudi Road, Kovilachery,  
Kumbakonam - 612503 (TN)  
0435 - 2402243; acasdrmm@gmail.com

1. Name of the Account Holder : ANNAI COLLEGE OF ARTS & SCIENCE
2. Saving Bank Account No. : 25 230 2000 0001 00
3. Name of Bank : INDIAN OVERSEAS BANK
4. Address of Bank : ULLUR BRANCH, 490, Vattipilliar Kovil Main Road, Ullur - 612001, Thanjavur (Dt)
5. 9 Digit Branch MICR Code : 612020019
6. Bank IFSC Code : IOBA000 2523
7. Branch Code : 002523

(Note: Please enclose a Cancelled Cheque with this information)

  
Seal and Signature of Head of the Institute

**PRINCIPAL**

ANNAI COLLEGE OF ARTS & SCIENCE  
KOVILACHERY, KUMBAKONAM - 612 503.





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10/09/2019

**Adarsh Mittal A**

Asst Professor Dept of MBA &  
ED Cell Coordinator

**S.B. Sareen**

Sr. Faculty & Project Director: DST – NIMAT  
EDII – Govt of India

Dear Sir

Sub: DST – NIMAT Project 2019 – 20: Letter of Agreement

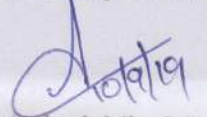
Greetings from ED Cell, Annai College of Arts & Science, Kumbakonam!


This is with reference to your communication to us (Ref: EDII/DST-NIMAT/19-20/249) for sanction to conduct 2 EACs in our campus. Please find attached the following documents,

1. Duly Signed Agreement
2. Duly Signed Terms & Conditions
3. Action Plan (Annexure I)
4. Bank Details (Annexure – IA)
5. Cancelled Cheque

Please consider this our intent to execute the said programmes in the capacity of Programme Implementing Agency (PIA) under the aegis of EDII, DST – Government of India.

Thanking You with Regards

  
(Adarsh Mittal A)


  
PRINCIPAL  
ANNAI COLLEGE OF ARTS & SCIENCE  
KOVILACHERY, KUMBakonam - 612 503.

**TERMS AND CONDITIONS FOR CONDUCTING  
ENTREPRENEURSHIP AWARENESS CAMP (EAC)**

1. Each camp of three days duration to be conducted in the premises of the academic institution.
2. Each EAC should have minimum 75 students having S & T background i.e., S&T graduate/diploma holders, students of degree/diploma in Science & Technology.
3. Industrial visit to be organized as part of EAC.
4. Programme Implementing Agency may like to provide inputs as per the suggested schedule placed at EDII website ([www.ediindia.org](http://www.ediindia.org)>Projects>Ongoing Major Project>DST-NIMAT).
5. Reading/reference material to be provided to the participants and the same can be downloaded from EDII website.
6. Financial assistance will be made available to the PIA @ Rs. 20,000/- per EAC as per the budget break-up given below:

Sr. No.	Expenditure Head	Amount in Rs.
1	Manpower including honorarium to experts	5000.00
2	Travel & Factory visit	4500.00
3	Miscellaneous & Contingency	7500.00
4	Administrative overheads	3000.00
	<b>Total</b>	<b>20,000.00</b>

7. First installment i.e., 80% to be released on receipt of the duly signed Agreement, Terms & Condition along with the Action Plan (as per **Annexure-I**) and Bank detail (**Annexure-I(A)**).
8. **Activity Completion Statement (ACS)** (as per **Annexure – II**) should be submitted **within one week** after completion of each activity.
9. Second and final installment i.e., 20% to be released on successful completion of EAC(s), submission of **Post Programme Report (PPR)** within one month (**Soft Copy in Microsoft Word Format on CD & Hard Copy in Spiral Binding**) and **List of Participants (in excel format)** as per the Proforma placed at EDII website, submission of statement of audited expenditure (as per **Annexure-III**) and utilization certificate (as per **Annexure-IV**).

  
Signature of Head of the Institute

**PRINCIPAL**  
**ANNAI COLLEGE OF ARTS & SCIENCE**  
**KOVILACHERY, KUMBAKONAM - 612 503.**





Dr.N.R.Saravanan Chandra &lt;sarannr@gmail.com&gt;

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**Fwd: 1st Installment of Programme/s Sanctioned under DST-NIMAT Project 2019-20**

1 message

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**arun arshitha** <arunarshmba86@gmail.com>  
To: sarannr@gmail.com

Tue, Jul 12, 2022 at 1:20 PM

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

From: **Adarsh Mittal** <aadi.dj4u@gmail.com>  
Date: Tue 12 Jul, 2022, 1:02 PM  
Subject: Fwd: 1st Installment of Programme/s Sanctioned under DST-NIMAT Project 2019-20  
To: arun arshitha <arunarshmba86@gmail.com>

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

From: **ponram manickavasugi** <spmanickavasugi@gmail.com>  
Date: Fri, Oct 11, 2019 at 12:34 PM  
Subject: Fwd: 1st Installment of Programme/s Sanctioned under DST-NIMAT Project 2019-20  
To: Adarsh mittal <aadi.dj4u@gmail.com>

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

From: **Prakash Solanki** <psolanki@ediindia.org>  
Date: Mon, 7 Oct 2019, 3:39 pm  
Subject: 1st Installment of Programme/s Sanctioned under DST-NIMAT Project 2019-20  
To: <spmanickavasugi@gmail.com>, <aadi.dj4u@gmail.com>, <acasdmn@gmail.com>, <annaicollege@rediffmail.com>

**Dr. Manickavasugi S. P.**  
Principal  
**Annai College of Arts and Science**  
Anakudi Road, Kovilacheri  
**Kumbakonam - 612 001**  
Tamil Nadu

**Kind Attention:** Prof. Adarsh Mittal A., Assistant Professor

Dear Sir,

**Sub: 1<sup>st</sup> Installment of Programme/s Sanctioned under DST-NIMAT Project 2019-20**

This is with reference to the Agreement signed between EDII and your organization for conducting programme(s) under DST-NIMAT Project 2019-20 to create techno-entrepreneurs and resource persons through Entrepreneurship Development Programme Agency.

As per the Agreement, 80% of the sanctioned amount per programme is to be released before commencement of the programme(s). Accordingly, **Rs. 32000/-** has been credited in your bank account on **26/09/2019**. The detailed brake-up of the total amount is as following:

Sr. No.	Programme / Activity	No. of Programme Sanctioned	1 <sup>st</sup> Installment per Programme (Rs.)	Total Amount of the Programme (Rs.)
1	EAC	2	16000/-	32000/-
Total				32000/-

**You are requested to please send us the receipt for the same.**

Thanking you, with regards

Yours sincerely,

--

**Prakash Solanki**

*Faculty & National Project Coordinator*

**Entrepreneurship Development Institute of India,**

Village: Bhat, Via Indira Bridge, Dist. Gandhinagar (Gujarat) INDIA. 382 428

M: 097 2381 6384

Ph. 91-79-23969161, 23969163

Fax. 91-79-23969164

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**Disclaimer:** This e-mail and its attachment/s, if any, may contain official information from EDII. If you are not the intended recipient, please notify the sender immediately and delete this e-mail. Any dissemination or use of this information by a person other than the intended recipient is unauthorised. The responsibility lies with the recipient to check this email and any attachment from the presence of viruses.

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Think before you print, "File this email in an email folder and save a tree." [Go Green...](#)

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**Adarsh Mittal A**

Head-Trainer

**JAI HO ACADEMY,**



Hand phone: **+91 98 43 75 09 57 / +91 80 15 47 94 92**

Website: [www.jaihoacademy.com](http://www.jaihoacademy.com)



Annexure - II

**DST NIMAT Project 2019 – 2020**

**PROFORMA FOR ACTIVITY COMPLETION STATEMENT (ACS)**

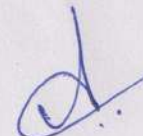
*(To be submitted within a week after completion of each activity)*

1. Name of the Organization/ Institute : ANNAL COLLEGE OF ARTS & SCIENCE
2. Activity/ Programme (Tick ✓ on appropriate programme) : EAC / EDP / WEDP / TEDP / FDP
3. Activity / Programme Location : Kovilacheri, Kumbakonam
4. Name of the Coordinator : ADARSH MITTAL . A
5. Date of Launching Promotional Activities [Not applicable for EAC] : NA
6. Date of Selection (Interview) [Not applicable for EAC] : NA
7. Date of Commencement of the Programme : 24/02/2020
8. Date of Completion of the Programme : 26/02/2020
9. Number of Participants : A) Total : 80  
: B) Male : 38  
Female : 42
10. Category of Participants (In numbers) : General : Nil  
SC : 36  
ST : Nil  
OBC : 38  
Minority : 06  
Others : Nil
11. Trade (For TEDP Only) : NA

Date: 28/02/2020

  
PRINCIPAL

ANNAL COLLEGE OF ARTS & SCIENCE  
KOVILACHERI, KUMBakonam-612503.

  
Signature of Programme Coordinator

ADARSH MITTAL . A  
Asst Prof . MBA  
ACAS, Kovilacheri  
9843750957



**PMUSD-2/33/2021-PMUSD  
GOVERNMENT OF INDIA  
MINISTRY OF TOURISM**

7th Floor, East Wing,  
Chandralok Building,  
Janpath Road  
New Delhi – 110001  
Dated: 08/11/2021

To  
The Pay & Accounts Office,  
Ministry of Tourism,  
New Delhi.

**Subject: Central Financial Assistance of Rs. 5,48,550/- (Rupees Five Lakhs Forty Eight Thousand Five Hundred and Fifty only) to KKO Mohamed Ibrahim Educational and Charitable Trust empanelled as Annai College of Arts & Science, Kovilacheri, Kumbakonam for conducting HSRT programme for 120 candidates as 30% of base cost in FY2020-21.**

Sir,

I am directed to convey the sanction of the President of India to release Rs. 5,48,550/- (Rupees Five Lakhs Forty Eight Thousand Five Hundred and Fifty only) to KKO Mohamed Ibrahim Educational and Charitable Trust empanelled as Annai College of Arts & Science, Kovilacheri, Kumbakonam for conducting HSRT Programme for 120 trainees- an initiative of this Ministry during FY 2020-21. This amount forms 30% of the base cost for 120 trainees.

2. The payment would be made through electronic transfer of funds in favour of the KKO Mohamed Ibrahim Educational and Charitable Trust, Account No. 004120000068459, IFS Code: CIUB0000004 in City Union Bank by Pay & Accounts Officer, Ministry of Tourism on presentation of the bill by the Drawing & Disbursing Officer.

3. The grant of **Rs. Rs. 5,48,550/-** (Rupees Five Lakhs Forty Eight Thousand Five Hundred and Fifty only) is being released as advance and utilization certificate will be furnished by the institute while claiming the complete reimbursement.

4. Since it is the first grant which is being released, no UC is pending in respect of grants-in -aid released to the Institute in respect of Capacity Building for Service Providers Scheme (CBSP) of this Ministry.

5. In terms of rule 209(1) of GFR the Grantee Institute has furnished a certificate to the effect that it has not obtained/applied for the grants for the same purpose or activity from any other Ministry/Department, Government of India or State Government.

6. The Grantee Institute is required to maintain subsidiary accounts of the Government grant and furnish to the Accounts Officer a set of audited Statement of accounts after utilization of Grants in aid or whenever called for.

8. Entries have been made in the Grant-in-Aid register at S.No.40 for the year 2021-22.



9. In terms of rule 211(1) of GFR the accounts of grantee Institution /organisation shall be open to the inspection by the sanctioning authority and audit, both by the Comptroller and Auditor- General of India under the provision of CAG (DPC) act 1971 and internal audit by the Principal Accounts Office of the Ministry of Department, whenever the Institution or organisation is called upon to do so.

10. The expenditure will be debitable to Demand No.98-Tourism, 3452-Tourism (Major Head), 80-General (Sub Major Head), 80.003-Training (Minor Head), 08-Capacity Building for Service Providers, 08.00.31-Grants-in-aid-General for the year 2021-2022 (Plan). Code No. 3452-80.003-08.00.31(Plan).

11. This issues with the concurrence of Integrated Finance vide U.O. no. 150 dated 01.11.2021.

Yours faithfully

(Surendra Kumar)

Under Secretary to the Government of India

Copy to:-

1. Admn. II (Cash), MOT, with the original sanction letter. (2 copies)
2. Chief Financial Controller, Ministry of Civil Aviation & Tourism, Delhi-110011.
3. IF Division, MOT, Transport Bhawan, New Delhi.
4. O/o Pr. Director of Audit, (E&SM), AGCR Building, IP Estate, New Delhi – 110002.
5. Principal, Pay & Accounts Office, Rajiv Gandhi Bhawan, Safdarjung Airport, Sri Aurobindo Marg, New Delhi-110003.
6. B & A Section, Chanderlok Building, New Delhi.
7. The Principal, KKO Mohamed Ibrahim Educational and Charitable Trust, Kumbakonam.
8. The Regional Director, India tourism, South.
9. Guard file

(Surendra Kumar)

Under Secretary to the Government of India

सुरेन्द्र कुमार / SURENDRA KUMAR  
अवर सचिव / Under Secretary  
पर्यटन मंत्रालय / Ministry of Tourism  
भारत सरकार / Govt. of India  
नई दिल्ली / New Delhi



Name of the Institute : ANNAI COLLEGE OF ARTS AND SCIENCE

Anakudi Road, Kovilachery, Kumbakonam-612 503

UTILISATION CERTIFICATE FOR THE FINANCIAL YEAR 2021-2022

Name of the Scheme under which the amount was sanctioned under the HUNAR SE ROZGAR TAK - TECHNICAL INSTITUTIONS Scheme.

Sl. No.	Sanction Ministry of Tourism Order / Letter No. & Date under which the amount was sanctioned	Amount (Rs.)	Remarks
1	Minist 21319791116 / 15-11-2021	Rs.5,48,550/- ( Rupees : Five Lakhs Forty Eight Thousand Five Hundred Fifty Only )	Certified that out of Grant-in-Aid of Rs. 5,48,550/- ( Rupees Five Lakhs Forty Eight Thousand Five Hundred Fifty Only ) sanctioned by the Ministry of Tourism during the financial year 2021 - 22 in favour of Annai College of Arts and Science and Rs. - NIL - on account of unspent balance of previous year, Rs. 5,48,550/- has been utilized for the purpose for which it was sanctioned and the balance of Rs. - NIL - remained unutilized at the end of the year.

Certified that I have satisfied myself that the conditions on which the amount 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. Receipts and Payments account
3. Periodical Progress Report

*K.S. Kalyanaraman*  
Signature of Chartered Accountant

25/7/22.

**K.S. Kalyanaraman**  
Chartered Accountant  
8/96, M.S. Puram, Tirupur - 641 601.  
Mem. No. 206945



UDIN: 22206945 ANNWC16628

*G.M. Srinivasan*

Signature of Head of the Institute  
Name & Designation

**Principal**  
Annai College of Arts and Science  
Kovilachery, Kumbakonam - 612 503





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## FOR RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD ENDED 31-03-2022

Sl. No.	Receipt	Amount (Rs.)	Sl. No.	Payments	Amount (Rs.)
1.	To Fund Received Ministry of Tourism	5,48,550.00	1.	Mobilization Expenses	10,971.00
			2.	Salary & Allowance Paid	3,16,500.00
			3.	Equipments & Raw Materials	1,22,762.00
			4.	Trainer's and Training Exp	65,889.00
			5.	Teaching Aid	27,428.00
			6.	Audit Fees	5,000.00
	Grand Total	5,48,550.00		Grant Total	5,48,550.00

Signature of Chartered Accountant

*K.S. Kalyanaraman*  
25/3/22

**K.S. Kalyanaraman**  
Chartered Accountant

8/96, M.S. Puram, Tirupur - 641 601.  
Mem. No. 206945



*G.M. Srinivasan*

Signature of Head of the Institute  
Name & Designation

**Principal**  
Annai College of Arts and Science  
Kovilacheri, Kumbakonam - 612 503



UDIN: 22206945ANNWCI6628

*G.M. Srinivasan*  
IQAC CHAIR PERSON

**Principal**  
Annai College of Arts and Science  
Kovilacheri, Kumbakonam - 612 503