



Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai.

ACCEPTANCE LETTER

Date: 02.06.2022

To,

The Adviser,

Institutional Development Cell,

All India Council for Technical Education,

Nelson Mandela Marg, Vasant Kunj,

New Delhi -110070

Subject: Submission of Acceptance of Offer and Terms & Conditions for project sanctioned under SPICES scheme.

Sir,

With reference to your Offer Letter No. F.NO.10-160/AICTE/1DC/SPICES/2021-22 dated 25 May 2022 It is to inform that, we accept the offer of SPICE project given for the development of proposed student Club. Also, we hereby commit for contribution of Rs .2.60,000/- lakh as proposed in our application.

We accept Terms & Conditions mentioned in the Offer Letter

Name & Signature of Coordinator

[with seal Hemolatha, MBA., Ph.D (NITT)

Professor & Director M.A.M. B School

Siruganur, Tiruchirappalli-621 105.

Name & Signature of Head of Institute

[with seaf] M. Hemalatha, MBA, Ph.D (NITT)

Professor & Director M.A.M. B School

Siruganur, Tiruchirappalli-621 105.

Mob: 822977678 Cherman Trubble Boad, Siruganur, Tiruchirappalli \$26207 10588.www.mambs.com

Mob: 80880 77077, 82207 27888 Web: www.mambs.com e.Mail: director@mambs.com



Near Village Bhat, Via Ahmedabad Airport & Indira Bridge, P.O. Bhat - 382 428, Dist. : Gandhinagar, Telefax: +91-79-23969164

Gujarat. India.

Tel.: +91-79-23969153, 23969158, 239691

E-mail: info@ediindia.org

Website: www.ediindia.org

S. B. Sareen Sr. Faculty & Project Director: DST-NIMAT EDII/DST-NIMAT/18-19/335 Date: 03/07/2018

SPEED POST

Mrs. Pathima Bathool Malu Chief Executive Officer M. A. M. B - School Chennai Trunk Road, Siruganur Tiruchirappalli - 621 105 Tamil Nadu

Kind Attention: Dr. P. Subburethina Bharathi, Director

Dear Madam,

Sub: DST-NIMAT Project 2018-19; Sanction Order

Greetings from EDII, Ahmedabad!

This is with reference to your proposal submitted for conducting activities / programme(s) under the aegis of National Science & Technology Entrepreneurship Development Board (NSTEDB), Department of Science and Technology, Govt. of India, New Delhi.

We are happy to inform you that the following activities / programmes have been sanctioned:

	As mentioned in proposal
80000	
	80000

You are requested to please go through the enclosed Guidelines / Terms & Conditions as it is mandatory to follow the same.

Please note that the first installment is to be released on receipt of the following documents:

- 2. Duly Signed "Terms & Conditions" (each Page)
- 3. Action Plan [Annexure-I]
- 4. Bank Details [Annexure-IA]





The funds will be transferred through RTGS/NEFT. Please make sure that the above said documents must reach us as early as possible, but not later than ONE MONTH of receiving this sanction letter. Non receipt of the same may be considered as your unwillingness to take up the programme(s).

As per point no. 11 of the enclosed Terms & Conditions, it is expected to generate results in terms of unit establishment from programmes like; EDP, WEDP and TEDP. Hope, you will design the required strategy to show case desired result.

For any additional information, please contact either me (Email ID: sareen@ediindia.org, Mobile: 09925110040) or my colleague Mr. Prakash Solanki (Email ID: psolanki@ediindia.org, Mobile: 09723816384).

We look forward to have a long term professional relationship.

Thanking you, with regards,

(S. B. Sareen)

Encl.: a. a





TERMS AND CONDITIONS FOR CONDUCTING ENTREPRENEURSHIP AWARENESS CAMP (EAC)

- Each camp of three days duration to be conducted in the premises of the academic institution.
- Each EAC should have minimum 75 students having S & T background i.e., S&T graduate/diploma 2. holders, students of degree/diploma in Science & Technology.
- 3. Industrial visit to be organized as part of EAC.
- Programme Implementing Agency may like to provide inputs as per the suggested schedule placed at 4. EDII website (www.ediindia.org).
- Reading/reference material to be provided to the participants and the same can be downloaded from 5. EDII - website (www.ediindia.org).
- Financial assistance will be made available to the PIA @ Rs. 20,000/- per EAC as per the budget 6. 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
	Total	20,000.00

- First installment i.e., 80% to be released on receipt of the duly signed Agreement, Terms & Condition 7. along with the Action Plan (as per Annexure-I) and Bank detail (Annexure-I(A)).
- Programme Completion Statement (PCS) (as per Annexure II) should be submitted separately for each programme within one week after completion of programme.
- Second and final installment i.e., 20% to be released on successful completion of EAC, submission of Post Programme Report (PPR) (Soft Copy in Microsoft Word Format on CD & Hard Copy in Spiral Binding) within one month after completion of each programme as per the proforma placed at EDII website; (www.ediindia.org), submission of statement of audited expenditure (as per Annexure-III) and utilization certificate (as per Annexure-IV).

Signature of Head of the Institute

J. Ferts

Mrs. FATHIMA BATHOOL MALUK Chief Executive Officer M.A.M. B-School

MASTER GROUP OF INSTITUTIONS Siruganur, Tiruchirappalli - 621 105

M.A.M. B-SCHOOL Siruganur, Trichy-621105 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 W. Jen Bl

(Implementing Agency)

Mrs. FATHIMA BATHOOL MALUK
Chief Executive Officer
M.A.M. B-School
MASTER GROUP OF INSTITUTIONS
Siruganur, Tiruchirappalli - 621 105

Place: Truchirappalli

Date: 10.04.2018

For Switch

S. B. Sareen Project Director, DST-NIMAT

D

Witnesses:

1. Signature:

(on the behatf of the Agency) Name & Address of the Witness:

Dr. SUBBURETHINA BHARATHI Professor & Director M.A.M. B-School MASTER GROUP OF INSTITUTIONS Siruganur, Tiruchirappaili - 621 105 Signature:

(on the behalf of EDII)
Name & Address of the Witness:

Prakash Solanki Faculty & National Coordinator Entrepreneurship Development Institute of India

MAMBS

** Sirugarius, Trichy-6h



Near Village Bhat, Via Ahmedabad Airport & Indira Bridge, P.O. Bhat - 382 428, Dist. : Gandhinagar

Gujarat. India.

Tel.: +91-79-23969153, 23969158, 23969159, 23969161

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Telefax: +91-79-23969164 Website: www.ediindia.org

Prakash Solanki

Faculty & National Project Coordinator

EDII/DST-NIMAT/18-19/RLS-I/023

Date: 07/08/2018

SPEED POST

Mrs. Pathima Bathool Malu Chief Executive Officer M. A. M. B - School Chennai Trunk Road, Siruganur Tiruchirappalli - 621 105 Tamil Nadu

Kind Attention: Dr. P. Subburethina Bharathi, Director

Dear Madam,

Sub: 1st Installment of Programme/s Sanctioned under DST-NIMAT Project 2018-19

This is with reference to the Agreement signed between EDII and your organization for conducting programme(s) under DST-NIMAT Project 2018-19 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. 64000/- has been credited in your bank account on 04/08/2018. The detailed brake-up of the total amount is as following:

Sr.	Programme /	No. of Programme Sanctioned		Total Amount of the Programme (Rs.)
No.	Activity	Sairctioned	16000/-	64000/-
1	EAC	4	Total	64000/-

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

Thanking you, with regards

Yours sincerely

ash Solanki

el.: 1) Copy of Agreement, 2) Copy of T & C

M.A.M. B-SCHOOL Siruganur, Trichy-621105

DST - NIMAT PROJECT 2018 - 19

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)

Entre at	¥ 7'11	0-	PO	Rhat	382	428.	Dist.	Gandhi	nagar	ing its Head (Gujarat) _ 621105	and
[Nam	e & addi	ress of	the Pro	ogramme (Date) at	Implem Tisu(enting A	gency (Pl	A)] herebace).	y enter	into the fol	lowing
hac a	M-A-A	1. B.	SCHOOL EA	C(s) /	EDP	(s) /	WEDP(s	s) / 1	TEDP(s)	(Name of th	e <i>PIA)</i>
progra	amme (s)/	activity	are to be	conducte	d as per	the terms	and condi	itions encl	osed.		

General Guidelines

- 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 from shall be sent to EDII, Ahmedabad.
- 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 to be adjusted towards further instalments of the grant, if any.
- 5. The Programme Implementing Agency will not entrust the implementation of the work for which the grant is being sanctioned in another organization and to divert the grant receipt as assistance to the latter institution. 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.]

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Telefax: +91-79-23969164 Website: www.ediindia.org

Prakash Solanki Faculty & National Project Coordinator EDII/DST-NIMAT/19-20/RLS-I/386

Date: 04/10/2019

SPEED POST

Dr. M. Hemalatha Director M. A. M. B - School Chennai Trunk Road, Siruganur Tiruchirappalli - 621 105 Tamil Nadu

Kind Attention: Mrs. R. Karthika, Associate Professor

Dear Madam,

Sub: 1st 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. 64000/- has been credited in your bank account on 26/09/2019. The detailed brake-up of the total amount is as following:

Sr. Programme /	No. of Programme Sanctioned		Programme (Rs.)	
No.	No. Activity	Activity Sanctioned	16000/-	64000/-
1 EAC	4	Total	64000/-	

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

Thanking you, with regards

Yours sincerely

akash Solanki

Eucl.: 1) Copy of Agreement, 2) Copy of T & C

M.A.M. B-SCHOOL Siruganur, Trichy-621105

DST - NIMAT PROJECT 2019 - 20

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)

Entr	epreneurs	ship Dev	elopmen	t Institut	e of India (enceforth ref	ferred to as	EDII) hav	ing its Hea	d Office
at	Village M.	A.M	P.O. - B -	Bhat 5Cho	382 4 01, 50	28, Dist.	Gandh 7 Tiru	inagar U.Chim	(Gujarat)	and -621105
[Nam	e & add ement on	26.8	2019	(Date) at	Toruch	g Agency (A	PIA)] here Place).	by enter	into the fo	ollowing
	- i'w			B-30					(Name of t	,
has a progr	greed to amme (s)/	conduct activity	# EA	.C(s) / conducte	_ EDP(s) / d as per the t	WEDP erms and con	ditions enc	TEDP(s) losed.	/ FDP	(s). The

General Guidelines

- 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 from shall be sent to EDII, Ahmedabad.
- 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.
 - 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.]











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S. B. Sareen Sr. Faculty & Project Director: DST-NIMAT EDII/DST-NIMAT/19-20/346

Date: 12/08/2019

SPEED POST

Dr. P. Subburethina Bharathi Director M. A. M. B - School Chennai Trunk Road, Siruganur <u>Tiruchirappalli - 621 105</u> Tamil Nadu

Dear Madam,

Sub: DST-NIMAT Project 2019-20: Sanction Order

Greetings from Entrepreneurship Development Institute of India, Ahmedabad!

This is with reference to your proposal submitted for conducting activities / programme(s) under the aegis of National Science & Technology Entrepreneurship Development Board (NSTEDB), Department of Science and Technology, Government of India, New Delhi.

We are happy to inform you that the following activities / programmes have been sanctioned:

Sr. No.	Activity / Programme	No.	Amount in Rs.	Locations	
1	Entrepreneurship Awareness Camp (EAC)	4	80000	As mentioned in proposal	
ŧ	Total	4	80000		

You are requested to please go through the enclosed Guidelines / Terms & Conditions as it is mandatory to follow the same.

Please note that the first installment is to be released on receipt of the following documents:

- 1. Duly Signed Agreement
- 2. Duly Signed "Terms & Conditions"
- 3. Action Plan [Annexure-I]
- 4. Bank Details [Annexure-IA]

The funds will be transferred through RTGS/NEFT. Please make sure that the above said documents must reach us as early as possible, but not later than ONE MONTH of receiving this sanction letter. Non receipt of the same may be considered as your unwillingness to take up the programme(s).





For any additional information, please contact either me (Email ID: sareen@ediindia.org, Mobile: 09925110040) or my colleague Mr. Prakash Solanki (Email ID: psolanki@ediindia.org, Mobile: 09723816384).

We look forward to have a long term professional relationship.

Thanking you, with regards,

(S. B. Sareen)

Encl.: a. a





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Website: www.ediindia.org

Man Martion for Acces.

EDII/DST-NIMAT/19-20/RLS-II/145

Date: 09/04/2021

Post

Mrs. Fathima Bathool
CEO
M. A. M. College of Engineering and Technology
Trichy-Chennai Trunk Road, Siruganur
<u>Tiruchirapalli - 621 105</u>
Tamil Nadu

Kind Attention: Dr. M. Hemalatha, Dean & Professor

Dear Madam,

Sub: 2nd & Final Installment of Programme/s conducted under DST-NIMAT Project 2019-20

Warm Greetings from Entrepreneurship Development Institute of India!

This is with reference to the programme/s conducted under DST-NIMAT Project 2019-20. As per the Agreement, we have already paid the first installment for the programme/s. Now we are releasing second & final installment of **Rs. 8000/-** which has already been credited in your account on <u>08/04/2021</u>. The Detail breakup of the total amount is as following.

Sr. No.	Programme / Activity	No. of Programmes Sanctioned	2nd Installment per programme @ 20% (Rs.)	Total Amount of the programmes (Rs.)
1	EAC	2	4000/-	8000/-
			Total	8000/-

You are requested to please acknowledge the receipt.

Your cooperation is really appreciated. We are sure that in future we will have same cooperation for the entrepreneurship development activity.

Thanking you, with regards,

Yours sincerely,

Rituraj Singh

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EDII/DST-NIMAT/19-20/RLS-II/144

Date: 09/04/2021

Post

Dr. M. Hemalatha
Director
M. A. M. B - School
Chennai Trunk Road, Siruganur
<u>Tiruchirappalli - 621 105</u>
Tamil Nadu

Kind Attention: Mrs. R. Karthika, Associate Professor

Dear Madam,

Sub: 2nd & Final Installment of Programme/s conducted under DST-NIMAT Project 2019-20

Warm Greetings from Entrepreneurship Development Institute of India!

This is with reference to the programme/s conducted under DST-NIMAT Project 2019-20. As per the Agreement, we have already paid the first installment for the programme/s. Now we are releasing second & final installment of **Rs. 16000/-** which has already been credited in your account on <u>08/04/2021</u>. The Detail breakup of the total amount is as following.

Sr. No.	Programme / Activity	No. of Programmes Sanctioned	2nd Installment per programme @ 20% (Rs.)	Total Amount of the programmes (Rs.)
1	EAC	4	4000/-	16000/-
		1	Total	16000/-

You are requested to please acknowledge the receipt.

Your cooperation is really appreciated. We are sure that in future we will have same cooperation for the entrepreneurship development activity.

Thanking you, with regards,

Yours sincerely,

A

Rituraj Singh

405



Dated: 25 May, 2022

All India Council for Technical Education (A Statutory body under Ministry of Education, Govt. of India)



Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org

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

To

The Registrar / Director / Principal, M.A.M. B - School, Trichy - Chennai Trunk Road Siruganur, Tiruchirappalli, 621105, Tamil Nadu. [PID: 1-4653901]

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 energize 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.

Foll	owing are the details of the project;	Channel Tourk Dood Siruganur
1.	Name & address of the beneficiary institute:	M.A.M. B - School, Trichy - Chennai Trunk Road Siruganur, Tiruchirappalli, 621105, Tamil Nadu
2	Permanent ID of institute:	1-4653901
	Name of the Club:	MAM B-School Student Association Club
4	Name of the Coordinator:	Dr. SOLEESWARAN HEMALATHA
100	Name of Co-coordinator:	RADHAKRISHNAN KARTHIKA
	a 11 in a effected	Rs.1,00,000/- (Rupees One lakh only)
6.	Maximum financial assistance offered:	Major Head 602.22 (a) General (Non-Plan Head)
7.	Offer of financial assistance is debitable to:	Major Head 002.22 (a) denotal (1.02 1

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 time grant to one institute) for developing a students'
- 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.(200001 to 300000) to the club (as committed by the institute in the proposal), non-compliance of which shall invite penal action.



AQIS ID: 1-11133654999 M.A.M. B-SCHOOL Siruganur, Trichy-621105

III. Utilization of funds

- Funds sanctioned for supporting the particular student club cannot be utilized for any other programme/ student club.
- b. Only students on roll in the institute shall be the member of the club.
- c. The grant can be utilized for supporting a range of student activities (viz. developing Interests/Hobbies, Creativity/ Imagination/ Innovation and Ethics/ Values) and meeting the cost of registration and travel of students of the beneficiary club for participating in outstation activities (up to 40% of the total grant) but cannot be used for procurement of hardware & software.
- d. Ex-students and ex-faculty members and other officials of the institute shall not be the member of club.
- e. The clubs must be encouraged to reach out alumni and industries for fund-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:



AQIS ID: 1-11133654999

DIRECTOR

M.A.M. B-SCHOOL

Siruganur, Trichy-621105

- a. Statement of Expenditure in prescribed format duly audited by the Chartered Accountant in the case of a private institution and by the Finance Officer/Account Officer in case of government/governmentaided institution.
- b. Supporting bills/documents on account of expenses incurred for the purpose duly attested by the Head of the Institute.
- c. Soft copy of final report submitted on portal as mentioned above (in section VII).
- d. e-Payment details/ Mandate form in the prescribed proforma is to be uploaded on the SPICES portal.

VI. General instructions

- a. Change of Coordinator name, should be effected only after prior approval of the Council, failing which the offer would be treated as automatically withdrawn.
- b. The assets acquired wholly or substantially of the All India Council for Technical Education's grants shall not be disposed or encumbered or utilized for the purposes other than those for which it was given without proper sanction of the Council and should, at any time the Institution ceased to function, such assets shall revert to the All India Council for Technical Education.
- c. The beneficiary institute will make best efforts to promote the scheme by mentioning the sponsorship/support from AICTE, carrying the Logo of AICTE and SPICES name in events and other means
- d. The beneficiary institution shall observe all financial norms and guidelines as prescribed by the AICTE/Government of India from time to time. GOI GFR rules (@https://doe.gov.in/order-circular/general-financial-rules2017-0) should be followed while spending for the event.
- e. The beneficiary institute must create and maintain separate webpage for the Students' Club highlighting all the activities/ events being organized.
- f. The institute shall strictly follow the provisions laid down in the scheme document and of this offer letter. All correspondence related to the SPICES scheme must contain the number of this letter, failing which correspondence will not be entertained.

Tours sincerely,

(Dr. Neeraj Saxena) Adviser (IDC)

Copy forwarded for information and necessary action to:

- The Registrar/ Director/ Principal, M.A.M. B - School, Tiruchirappalli, Tamil Nadu.
- Dr. SOLEESWARAN HEMALATHA, M.A.M. B - School, Tiruchirappalli, Tamil Nadu.
- 3. Guard File.
- 4. QR Code for Review Portal Manual and Scheme Guidelines:

1105 × 100

DIRECTOR
M.A.M. B-SCHOOL
Siruganur, Trichy-621105

AQIS ID: 1-11133654999



From,

Date: 03/01/2021

Dr.S.MohamadThajudeen

Programme Head

Twin Health Pvt Ltd

Sub: Grants issued to M.A.M B-School

Twin Health Pvt Ltd and M.A.M B-School jointly conducted Nutrition Database Programme in M.A.M. B-School as on 03/01/2021. The main objective of this programme is to check the amount of Carbohydrates and other minerals to nutritional composition present in the food items and then everyone should check the nutrition of the original product under the various nutrition food table. Professor/Director Dr.M.Hemalatha coordinated and highly supported for this programme and other staff members also initiate this programme very successfully. In this regard we sanctioned the amount of Rs 56,000/- to M.A.M B-School faculty members.

PARTICIPATED FACULTY MEMBERS:

- 1.Dr.M.Hemalatha (Programme Co-ordinator)
- 2.Mrs.R.Karthika
- 3.Mr.R.Jimmycarter
- 4.Ms.Mercy Jenitta Vincent
- 5.Dr.C.Suseendar
- 6.Mr.R.Anbarasan

2. Mohamed Phaydur
Dr.S.MohamadThajudeen

Programme Head

TWIN HEALTH Pvt Ltd

B-SCHOOL SOLITOR