

UNIVERSITY GRANTS COMMISSION

Utilisation Certificate

It is certified that the amount of Rs. 21,95,000/- (Rupees Twenty-one lakh ninety-five thousand only) out of the grant of Rs. 21,95,000/- (Rupees Twenty-one lakh ninety-five thousand only) received from the University Grants Commission under the scheme of support for STRIDE Project entitled "Adaptive Speech Recognition for Speech Defects in Malayalam Language" vide UGC letter No F.2-23/2019 (STRIDE-1) dated 21 January 2020 has been completely utilised for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission. In addition to the UGC STRIDE funding, an amount of Rs 56,494/- is incurred for the expenditure of the UGC STRIDE project activities. For the above overhead expenditure amount, partial amount of Rs 54,491/- is withdrawn from the interest rate credited for the aforementioned UGC STRIDE grant and the balance amount Rs 2003/- is diverted from the college account.



Signature of the
Project Coordinator



Signature of the
Principal

W.M.O. Arts & Science College
Muttill P.O., Wayanad-673122

For M/s. FAISAL & CO.
Chartered Accountants
Firm Reg. No 021925S



Faisal T.M
Proprietor
Membership No:236484

Statutory Auditor
(Govt. Internal Auditor / Chartered
Accountant)



UDIN:- 23236484 BATMOK 9394

UNIVERSITY GRANTS COMMISSION

STATEMENT OF EXPENDITURE IN RESPECT OF THE STRIDE PROJECT

1. Coordinator of the project : Dr. Nobert Thomas Pallath
 2. University/ College : WMO Arts & Science College, Muttill
 3. UGC approval Letter No. and Date : F.2/23/2019 Dated 03-12-2019
 4. a. Period of Expenditure : From 05-02-2020 to 28-02-2023
 b. Details of Expenditure

| Sl. No | Items | Amount Sanctioned | Amount Approved | Amount Received | | | Expenditure Incurred | Balance |
|-----------|----------------------|--------------------|--------------------|--------------------|--------------------|-----------------------|----------------------|----------|
| | | | | First Instalment | Second Instalment | Total Amount Received | | |
| A. | Non-Recurring | | | | | | | |
| 1 | Equipment | 6,00,000/- | 6,00,000/- | 3,00,000/- | 3,00,000/- | 6,00,000/- | 6,00,000/- | 0 |
| B. | Recurring | | | | | | | |
| 1 | Human Resources | 15,00,000/- | 15,00,000/- | 7,50,000/- | 7,50,000/- | 15,00,000/- | 15,00,000/- | 0 |
| 2 | Contingencies | 35,000/- | 35,000/- | 17,500/- | 17,500/- | 35,000/- | 35,000/- | 0 |
| 3 | Travel | 60,000/- | 60,000/- | 30,000/- | 30,000/- | 60,000/- | 60,000/- | 0 |
| | | | | | | | | |
| | Grant total | 21,95,000/- | 21,95,000/- | 10,97,500/- | 10,97,500/- | 21,95,000/- | 21,95,000/- | 0 |

Overhead Expenses met from the interest of the UGC grant ensured during the period from February 2020 to February 2023. The details listed below

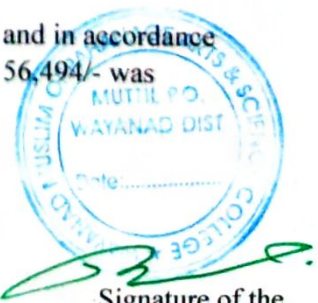
| Item | Received | Expense | Balance |
|----------------|----------|---------|----------|
| Interest | 54,491/- | 00.0/- | 54,491/- |
| Human Resource | | 48744/- | 5747/- |
| Contingencies | | 5600/- | 147/- |
| Equipment | | 150/- | -3/- |
| Travel | | 2000/- | -2003/- |

Certified that the grant has been utilised for the purpose for which it was sanctioned and in accordance with the terms and conditions attached to the grant. The overspending amount of Rs 56,494/- was utilised from interest rate and the college account.

For M/s. FAISAL & CO.
Chartered Accountants
Firm Reg. No 021925S

Faisal T.M
Proprietor
Statutory Auditor No:236484

(Govt. Internal Auditor / Chartered Accountant)



Signature of the
Principal

W.M.O. Arts & Science College
Muttill P.O., Wayanad-673122



Signature of the
Project Coordinator

UDM:- 23236484 BGTMO K9394

UNIVERSITY GRANTS COMMISSION

BAHADUR SHAH ZAFAR MARG

NEW DELHI – 110002

Final Report of the work done on STRIDE Component -1 Research Project

1. Project Report No. : Final
2. UGC Reference No. : UGC Letter No.
F.2-23/2019 (STRIDE-1)
3. Period of Report : 11th January 2020 to 28th February 2023
4. Title of the Research Project : Adaptive Speech Recognition for Speech Defects
in Malayalam Language
5. (a) Name of the Project Coordinator : Dr. Nobert Thomas Pallath
(b) Department : Electronics
(c) Institution : WMO Arts & Science College, Muttil,
Kalpetta, Wayanad, 673122
Calicut University
6. Effective date of starting of the
Project : 11th January 2020
7. Grant approved and expenditure incurred during the period of the report:
 - (a) Total Amount Approved : Rs. 21,95,000/-
 - (b) Total amount Received : Rs. 21,95,000/-
 - (c) Total Expenditure : Rs. 21,95,000/-
 - (d) Total Interest : Rs 54,491/-
 - (e) Over head Expenses : Rs 56,494/-
 - (f) Overhead Expense Utilised From : Interest of UGC Grant and College Account
 - (g) Report of the work done : (Separate Sheet Attached)



Signature of Coordinator



Signature of Principal

Principal
W.M.O. Arts & Science College
Muttil P.O., Wayanad-673122

UDIN:23236484BGTMOK9394