



W.M.O. ARTS & SCIENCE COLLEGE

"education and some more"

Affiliated to University of Calicut
(Aided by Govt. of Kerala)

P.O MUTTIL, WAYANAD, KERALA - 673122

Phone: 04936-203382 (Office)
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e-mail:wmocollege@gmail.com
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Ref:

No. 209/STRIDE/NMOC/2021.

Date: 23-12-2021

To,

Mr. Gurjeet Singh
Under Secretary
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110002

- Ref: 1) UGC Letter No. F2-23/2019 STRIDE-1) Dated 03-12-2019
2) UGC Letter No. F2-23/2019 STRIDE-1) Dated 21-01-2020
3) Request for utilisation of the outstanding balance amount and transfer of subsequent installment Dated 22-02-2021
4) UGC Letter No. F2-23/2019 STRIDE-1) Dated 18-03-2021
5) 208/STRIDE/WMOC/2021

Sub: Request for the subsequent installment of grant w.r.t STRIDE project Component-I

Sir/Madam,

As per order number F.2-23/2019 (STRIDE-I) dated 03/12/2019, the UGC had approved financial assistance of rupees 21.95 lakhs (Rupees Twenty-one lakh ninety-five thousand only) for the project entitled 'Adaptive Speech Recognition for Speech Defects in Malayalam Language'.

As per the sanction order F.2-23/2019 (STRIDE-I) dated 21-01-2020, an amount 10,97,500/- (Rupees Ten lakh ninety-seven thousand five hundred only) was released and credited to the bank account on 05/02/2020.

The project is progressing well and we had submitted the annual progress report duly signed by the MMC on 25/02/2021. Moreover, the corrected utilisation certificate and statement of expenditure were submitted vide letter number 208/STRIDE/WMOC/2021 on 04/08/2021 (the first submission of utilisation certificate and statement of expenditure was done on 22/02/2021).

At present the entire amount of rupees 10,97,500/- (Rupees Ten lakh ninety-seven thousand and five hundred only) released as 1st instalment has been completely utilised.

The Utilisation certificate and Statement of Expenditure for the entire amount of 1st installment of rupees 10,97,500/- (Rupees Ten Lakh Ninety-Seven Thousand and Five Hundred only) is attached here with. Currently we are facing shortage of funds. Therefore, kindly do the needful and transfer the subsequent installment of 10,97,500/- (Rupees Ten Lakh Ninety-Seven Thousand and Five Hundred only) at the earliest. Thanking You

Yours sincerely,

Registrar / Principal
WMO Arts and Science College,
Muttill
Wayanad - 673122



Dr. N Robert Thomas Pallath
Project Coordinator
UGC STRIDE Project
Department of Electronics
WMO Arts and Science College Muttill

UNIVERSITY GRANTS COMMISSION

STATEMENT OF EXPENDITURE IN RESPECT OF 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 : F2/23/2019 Dated 03-12-2019
4. a. Period of Expenditure : From 05-02-2020 to 21-12-2021
- b. Details of Expenditure : _____

Sl. No.	Non- Recurring (Item approved)	Grant allocated	Grant Released	Expenditure incurred (Rs.)	Balance
1	Equipment	6,00,000	3,00,000	3,00,000	0
	Total	6,00,000	3,00,000	3,00,000	0
Sl. No.	Recurring (Item approved)				
1	Human Resources	15,00,000	7,50,000	7,50,000	0
2	Contingencies	35,000	17,500	17,500	0
3	Travel	60,000	30,000	30,000	0
	Total	15,95,000	7,97,500	7,95,000	0
Grand Total		21,95,000	10,97,500	10,97,500	0

Certified that the grant has been utilised for the purpose for which it was sanctioned and in accordance with terms and condition attach to grant.

If as a result of check any audit objection or some irregularity is noticed at a later stage action will be to refund/adjust to regularise the objected amount.



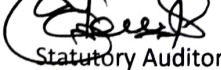
Signature of the
Project Coordinator



Registrar / Principal
(Seal)

Finance Officer
(Seal)

For M/s. FAISAL & CO.
Chartered Accountants
Firm Reg. No. 0219258



Statutory Auditor

(Seal of Internal Auditor /
Proprietor Accountant)
Membership No. 236484
(Seal)

UDIN: 21236484AAAANL5931



Principal
W.M.O. Arts & Science College
Muttill P.O., Wayanad - 673 1

UNIVERSITY GRANTS COMMISSION
Utilization certificate

It is certified that the amount of Rs. 10,97,500 /- (Rupees Ten lakh ninety-seven thousand and five hundred only) out of the grant of Rs. 10,97,500 /- (Rupees Ten lakh ninety-seven thousand and five hundred 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 21st January 2020 has been fully utilised for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

If as a result of check or audit objection some irregularity is noticed at later date, action will be taken to refund or regularise the objected amounts.



Signature of the
Project Coordinator

For Ms. FAISAL & CO.
Chartered Accountants
Firm Reg. No.021925S



Faisal T.M
Proprietor
Membership No:236484
Statutory Auditor

(Govt. Internal Auditor /
Chartered Accountant)
(Seal)



Signature of the
Registrar/Principal

Principal
M.M.O. Arts & Science College
Muttill P.O., Wayanad - 673 1



Finance Officer
(Seal)



UDIN:- 21236484AAHL8931

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NO.208/STRIDE/WMOC/2021

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 - 4) UGC Letter No. F2-23/2019 (STRIDE -1) Dated 18-03-2021

Sub: **Resubmission of Utilisation certificate and Statement of Expenditure (New Proforma) (2020-21)**

Sir/Madam,

Date: 02.08.2021

The University Grants Commission had sanctioned a project "Adaptive Speech Recognition for Speech Defects in Malayalam Language" under UGC STRIDE Component 1 Institutional project. As per the sanction order No. F2/23/2019 (STRIDE 1) a funding of Rupees 21.95 lakh was sanctioned on 3rd December 2019.

As per the sanction order Ref. 2 cited above, an amount 10,97,500 /- (Ten lakh ninety-seven thousand five hundred only) was released and credited to the bank account on 05/02/2020.

A mentoring and monitoring committee (MMC) including **Prof. B.S Sherigara** as U.G.C Nominee, **Dr. M.P Pillai** and **Dr. P.S Sathidevi** as members was constituted on 19-02-2020. An interim virtual meeting of the MMC was held at WMO Arts & Science College, Muttill on 13th July 2020.


The annual virtual meeting of the MMC was held at the college on 28th December 2020. The committee recommended to forward the annual report of the undergoing UGC STRIDE institutional project.


The annual progress report duly certified by the MMC along with the audited Statement of Expenditure and Utilisation Certificate was sent on 22/02/2021 as per Ref.3 above.

But as per Ref.4 cited above, the UGC had directed that the total amount utilised in the Statement of Expenditure and Utilisation Certificate is Rupees 7,48,513 /- where as the college had mentioned the amount as 7,48,514 /-. Therefore, the mistake is corrected and a fresh Statement of Expenditure and Utilisation Certificate as per the new proforma is forwarded herewith for your favourable consideration.

Thanking you.

Yours Sincerely,


Principal
WMO Arts & Science College, Muttill
Wayanad-673122


Dr. N Robert Thomas Pallath
Coordinator UGC STRIDE Project
Dept of Electronics
WMO Arts & Science College Muttill.