



विश्वविद्यालय अनुदान आयोग
बहादुरशाह जफर मार्ग
नई दिल्ली-110 002
UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

February, 2022
17 FEB 2022

No.F.2-23/2019(STRIDE-I)

The Under Secretary FD-III Section,
University Grants Commission,
Bahadur Shah Zafar Marg,
New Delhi-110002

Sub: Release of grant-in-aid to the Principal, WMO Arts & Science College, Muttill South, Kerala- 673 122, for the year 2021-22 under STRIDE, Component-I (Research Capacity Building and Human Resource Development).

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.48,000/- (Rupees Forty Eight Thousand Only) to the Principal, WMO Arts & Science College, Muttill South, Kerala- 673 122, for the expenditure to be incurred under STRIDE, Component-I (Research Capacity Building and Human Resource Development).

Non-recurring Grant: SC Component @16%

Name of the item:-	Total Allocation For 3 years (Rs.)	Grant Being Released (By RTGS) (In Rs.)	Grant already paid (In Rs.)	Total Grant released so far (In Rs.)
Equipments	6,00,000/-	48,000/-	48,000/-	96,000/-

- The sanctioned amount is debitible to the major Head 3(B)14(iii)35 mentioned above as is valid for payment during the financial year 2021-22 only.
- The University/College/Institution shall ensure that all the payments of approval items to the beneficiaries/vendors shall be made only through i.e EAT module of PFMS.
- The amount of the Grant shall be drawn by the under Secretary (Drawing and Disbursing Officer) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to the Principal, WMO Arts & Science College, Muttill South, Kerala- 673 122, through Electronic mode as per the following details:

Payment Details	
a) Detail(Name & Address) of Account Holder	The Principal, WMO Arts & Science College, Muttill South, Kerala- 673 122
b) Account No.	0137101051611
c) Name & address of Bank Branch	Canara Bank, Kalpetta Post, Wayanad- 673 122
d) MICR Code of Branch	673015202
e) IFSC Code of Branch	CNRB0000137
f) Type of Account: SB/Current/Cash Credit	Saving Account

- The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / College / Institution.
- The University/College/Institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
- The University/College/Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with DFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.
- Utilization Certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the University Grants Commission and should, at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University in the prescribed proforma.



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Sir/Madam,
I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs.24,000/- (Rupees Twenty Four Thousand Only)** to the **Principal, WMO Arts & Science College, Muttill South, Kerala- 673 122**, for the expenditure to be incurred under STRIDE, Component-I (Research Capacity Building and Human Resource Development).

Non-recurring Grant: ST Component @8%

Name of the item:-	Total Allocation For 3 years (Rs.)	Grant Being Released (By RTGS) (In Rs.)	Grant already paid (In Rs.)	Total Grant released so far (In Rs.)
Equipments	6,00,000/-	24,000/-	24,000/-	48,000/-

- The sanctioned amount is debit to the major Head **3(C)14(iii)35** mentioned above as is valid for payment during the financial year **2021-22** only.
- The University/College/Institution shall ensure that all the payments of approval items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The amount of the Grant shall be drawn by the under Secretary (Drawing and Disbursing Officer) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to the **Principal, WMO Arts & Science College, Muttill South, Kerala- 673 122**, through Electronic mode as per the following details:

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- Utilization Certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the University Grants Commission and should, at any time the University ceased to function, such assets shall revert to the University Grants Commission.
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Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.63,800/- (Rupees Sixty Three Thousand Eight Hundred Only) to the Principal, WMO Arts & Science College, Muttill South, Kerala- 673 122, for the expenditure to be incurred under STRIDE, Component-I (Research Capacity Building and Human Resource Development).

Recurring Grant: ST Component @8%

Name of the item	Total Allocation For 3 year (Rs.)	Grant Being Release (By RTGS Rs.) (In Rs.)	Grant already paid (In Rs.)	Total Grant released so far (In Rs.)
Human Resources (Subject Experts) Cost	15,00,000/-	63,800/-	63,800/-	1,27,600/-
Contingencies (Utilities, Stationary & Miscellaneous)	35,000/-			
Travel (Domestics & International)	60,000/-			
Total	15,95,000/-	63,800/-	63,800/-	1,27,600/-

- The sanctioned amount is debitible to the major Head 3(C)14(iii)31 mentioned above as is valid for payment during the financial year 2021-22 only.
- The University/College/Institution shall ensure that all the payments of approval items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The amount of the Grant shall be drawn by the under Secretary (Drawing and Disbursing Officer) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to the Principal, WMO Arts & Science College, Muttill South, Kerala- 673 122, through Electronic mode as per the following details:

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- The University/College/Institute shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
- The University/College/Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with DFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.
- Utilization Certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the University Grants Commission and should, at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University in the prescribed proforma.
- The Grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of non-utilization / part utilization, the simple interest @ 10% per annum, as amended from time to time, on unutilized amount from the date of drawal to the date of refund, as per provisions contained in the General Financial Rules of Govt. of India, will be charged.



February, 2022

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Sir/Madam,
I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.1,27,600/- (Rupees One Lakh Twenty Seven Thousand Six Hundred Only) to the Principal, WMO Arts & Science College, Muttill South, Kerala- 673 122 , for the expenditure to be incurred under STRIDE, Component-I (Research Capacity Building and Human Resource Development).

Recurring Grant: SC Component @16%

Name of the item	Total Allocation For 3 year (Rs.)	Grant Being Release (By RTGS Rs.) (In Rs.)	Grant already paid (In Rs.)	Total Grant released so far (In Rs.)
Human Resources (Subject Experts) Cost	15,00,000/-	1,27,600/-	1,27,600/-	2,55,200/-
Contingencies (Utilities, Stationary & Miscellaneous)	35,000/-			
Travel (Domestics & International)	60,000/-			
Total	15,95,000/-	1,27,600/-	1,27,600/-	2,55,200/-

- The sanctioned amount is debit to the major Head 3(B)14(iii)31 mentioned above as is valid for payment during the financial year 2021-22 only.
- The University/College/Institution shall ensure that all the payments of approval items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The amount of the Grant shall be drawn by the under Secretary (Drawing and Disbursing Officer) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to the Principal, WMO Arts & Science College, Muttill South, Kerala- 673 122 , through Electronic mode as per the following details:

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- The Grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of non-utilization / part utilization, the simple interest @ 10% per annum, as amended from time to time, on unutilized amount from the date of drawal to the date of refund, as per provisions contained in the General Financial Rules of Govt. of India, will be charged.



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Sub: Release of grant-in-aid to the Principal, WMO Arts & Science College, Muttill South, Kerala- 673 122, for the year 2021-22 under STRIDE, Component-I (Research Capacity Building and Human Resource Development).

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.6,06,100/- (Rupees Six Lakh Six Thousand One Hundred Only) to the Principal, WMO Arts & Science College, Muttill South, Kerala- 673 122, for the expenditure to be incurred under STRIDE, Component-I (Research Capacity Building and Human Resource Development).

Recurring Grant: Gen Component @76%

Name of the item	Total Allocation For 3 year (Rs.)	Grant Being Release (By RTGS Rs.) (In Rs.)	Grant already paid (In Rs.)	Total Grant released so far (In Rs.)
Human Resources (Subject Experts) Cost	15,00,000/-	6,06,100/-	6,06,100/-	12,12,200/-
Contingencies (Utilities, Stationary & Miscellaneous)	35,000/-			
Travel (Domestics & International)	60,000/-			
Total	15,95,000/-	6,06,100/-	6,06,100/-	12,12,200/-

- The sanctioned amount is debit to the major Head 3(A)14(iii)31 mentioned above as is valid for payment during the financial year 2021-22 only.
- The University/College/Institution shall ensure that all the payments of approval items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The amount of the Grant shall be drawn by the under Secretary (Drawing and Disbursing Officer) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to the Principal, WMO Arts & Science College, Muttill South, Kerala- 673 122, through Electronic mode as per the following details:

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- The University/College/Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with DFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.
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- The Grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of non-utilization / part utilization, the simple interest @ 10% per annum, as amended from time to time, on unutilized amount from the date of drawal to the date of refund, as per provisions contained in the General Financial Rules of Govt. of India, will be charged.



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No.F.2-23/2019(STRIDE-I)

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Sub: Release of grant-in-aid to the **Principal, WMO Arts & Science College, Muttill South, Kerala- 673 122**, for the year 2021-22 under STRIDE, Component-I (Research Capacity Building and Human Resource Development).

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs.2,28,000/- (Rupees Two Lakh Twenty Eight Thousand Only)** to the **Principal, WMO Arts & Science College, Muttill South, Kerala- 673 122**, for the expenditure to be incurred under STRIDE, Component-I (Research Capacity Building and Human Resource Development).

Non-recurring Grant: Gen Component @76%

Name of the item:-	Total Allocation For 3 years (Rs.)	Grant Being Released (By RTGS) (In Rs.)	Grant already paid (In Rs.)	Total Grant released so far (In Rs.)
Equipments	6,00,000/-	2,28,000/-	2,28,000/-	4,56,000/-

- The sanctioned amount is debitible to the major Head **3(A)14(iii)35** mentioned above as is valid for payment during the financial year **2021-22** only.
- The University/College/Institution shall ensure that all the payments of approval items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The amount of the Grant shall be drawn by the under Secretary (Drawing and Disbursing Officer) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to the **Principal, WMO Arts & Science College, Muttill South, Kerala- 673 122**, through Electronic mode as per the following details:

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e) IFSC Code of Branch	CNRB0000137
f) Type of Account: SB/Current/Cash Credit	Saving Account

- The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / College / Institution.
- The University/College/Institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
- The University/College/Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with DFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.
- Utilization Certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the University Grants Commission and should, at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University in the prescribed proforma.



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI - 110002

No.F.2-23/2019(STRIDE-I)

✓ The Principal
WMO Arts & Science College,
Muttill South, Kerala- 673 122

February, 2022

17 FEB 2022

Subject: Approval of grant-in-aid under Recurring & Non-recurring Head for the year **2021-22** under STRIDE, Component-I (Research Capacity Building and Human Resource Development).

Sir/Madam,

I am directed to convey the approval of the University Grants Commission for sanction of an amount of **Rs.10,97,500/- (Rupees Ten Lakh Ninety Seven Thousand Five Hundred only)**, **Rs.7,97,500/- for Recurring grant & Rs.3,00,000/- for Non-recurring** during the year **2021-22**.

Recurring Grant:

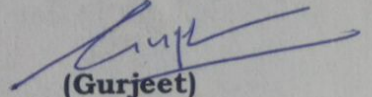
Components	By RTGS (in Rs.)
General (76%)	6,06,100/-
SC (16%)	1,27,600/-
ST (8%)	63,800/-
Total	7,97,500/-

Non-recurring Grant:

Components	By RTGS (in Rs.)
General (76%)	2,28,000/-
SC (16%)	48,000/-
ST (8%)	24,000/-
Total	3,00,000/-

The university/department may also utilize the above grant as per allocation already conveyed vide this office letter of even no. dated 03.12.2019.

Yours faithfully,


(Gurjeet)
Under Secretary



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February, 2022

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No.F.2-23/2019(STRIDE-I)

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Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.1,27,600/- (Rupees One Lakh Twenty Seven Thousand Six Hundred Only) to the Principal, WMO Arts & Science College, Muttill South, Kerala- 673 122 , for the expenditure to be incurred under STRIDE, Component-I (Research Capacity Building and Human Resource Development).

Recurring Grant: SC Component @16%

Name of the item	Total Allocation For 3 year (Rs.)	Grant Being Release (By RTGS Rs.) (In Rs.)	Grant already paid (In Rs.)	Total Grant released so far (In Rs.)
Human Resources (Subject Experts) Cost	15,00,000/-	1,27,600/-	1,27,600/-	2,55,200/-
Contingencies (Utilities, Stationary & Miscellaneous)	35,000/-			
Travel (Domestics & International)	60,000/-			
Total	15,95,000/-	1,27,600/-	1,27,600/-	2,55,200/-

- The sanctioned amount is debitible to the major Head 3(B)14(iii)31 mentioned above as is valid for payment during the financial year 2021-22 only.
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