

DR Aloysius D'Sa 10639 19-2-2022



UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI - 110002

No.F.2-20/2019(STRIDE-I)

January, 2022

**The Principal**

ST. Aloysius College,  
P.B. No.720, Light House Hill Road,  
Mangalore- 575 003

07 JAN 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.42,25,000/- (Rupees Forty Two Lakh Twenty Five Thousand only)**, **Rs.32,25,000/- for Recurring grant (Rs.27,94,926/- by RTGS & Rs.4,30,074/- by adjustment) & Rs.10,00,000/- for Non-recurring** during the year 2021-22.

**Recurring Grant:**

Components	By RTGS (in Rs.)
General (76%)	21,24,144/-
SC (16%)	4,47,188/-
ST (8%)	2,23,594/-
<b>Total</b>	<b>27,94,926/-</b> ✓

**Non-recurring Grant:**

Components	By RTGS (in Rs.)
General (76%)	7,60,000/-
SC (16%)	1,60,000/-
ST (8%)	80,000/-
<b>Total</b>	<b>10,00,000/-</b> ✓

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

✓ Copy to:  
The Project Co-ordinator (STRIDE)  
ST. Aloysius College,  
P.B. No.720, Light House Hill Road,  
Mangalore- 575 003

(Jai Karan Singh)  
Section Officer

011-23604516, 23604413

www.ugc.ac.in



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

January, 2022

No.F.2-20/2019(STRIDE-I)

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

07 JAN 2022

Sub: Release of grant-in-aid to the Principal, ST. Aloysius College, P.B. No.720, Light House Hill Road, Mangalore- 575 003, 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.25,54,218/- (Rupees Twenty Five Lakh Fifty Four Thousand Two Hundred Eighteen Only) (By RTGS Rs.21,24,144/- + By Adjustment Rs.4,30,074/-) to the Principal, ST. Aloysius College, P.B. No.720, Light House Hill Road, Mangalore- 575 003, 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 (In Rs.)	Grant Being Released (By RTGS Rs.) (In Rs.)	Grant by Adjustment (In Rs.)	Grant already paid (In Rs.)	Total Grant released so far (In Rs.)
Core Assistance (Participant Cost & Hiring Services)	26,50,000/-	21,24,144/-	4,30,074/-	24,51,000/-	50,05,218/-
Human Resources (Subject Experts) Cost	12,00,000/-				
Contingencies (Utilities, Stationary & Miscellaneous)	8,00,000/-				
Travel (Domestics & International)	18,00,000/-				
<b>Total</b>	<b>64,50,000/-</b>	<b>21,24,144/-</b>	<b>4,30,074/-</b>	<b>24,51,000/-</b>	<b>50,05,218/-</b>

- The sanctioned amount is debitible 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, ST. Aloysius College, P.B. No.720, Light House Hill Road, Mangalore- 575 003, through Electronic mode as per the following details:

Payment Details	
a) Detail(Name & Address) of Account Holder	The Principal, ST. Aloysius College, P.B. No.720, Light House Hill Road, Mangalore- 575 003
b) Account No.	1402501050
c) Name & address of Bank Branch	Central Bank of India, Mangalore Branch, P.N.No.138, 13-65-28, Arouza Building, Hampankatta, Mangalore- 575 001
d) MICR Code of Branch	575016002
e) IFSC Code of Branch	CBIN0280873
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/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 GRRs, 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.

10. 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.
11. The University/College/Institute shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy (both vertical) (for SC, ST & OBC) and horizontal (for persons with disability etc.) in teaching and non-teaching posts.
12. The University/College/Institution shall fully implement the Official Language Policy of the Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The Sanction issues in exercise of the delegation of powers vide UGC order No. 69/2014 [F. No. 10-11/12 (Admn. IA& B)] dated 26/03/2014.
14. **The University/College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.**
15. The University/College/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University/College/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. The grantee institution shall remit the unspent amount of grants-in-aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details

Name of Bank & Address	Flexi Saving Bank Account No.	IFSC Code
Canara Bank, UGC Office, New Delhi.	8627101002122	CNRB0008627

19. These issues with the concurrence of IFD Diary No. **3221** dated **10-11-2021** & **3658** dated **01-12-2021**.
20. This issue with the approval of Secretary Sectt. Diary No. **95176** dated **10-12-2021**.

Yours faithfully,

  
(Gurjeet)  
Under Secretary

**Copy forwarded for information and necessary action to:**

1. **The Principal,**  
ST. Aloysius College,  
P.B. No.720, Light House Hill Road,  
Mangalore- 575 003
2. **The Registrar,**  
Mangalore University  
Mangalore- 575 199 (Karnataka)
3.  **The Project Coordinator (STRIDE)**  
ST. Aloysius College,  
P.B. No.720, Light House Hill Road,  
Mangalore- 575 003
4. The Secretary to state Government of **Karnataka,**  
Department of Education, **Mangalore**
5. Accountant General, Central Revenues,  
AGCR Building, I.P. Estate, New Delhi
6. Guard File.

  
(Jai Karan Singh)  
Section Officer



January, 2022

No.F.2-20/2019(STRIDE-I)

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

07 JAN 2022

**Sub:** Release of grant-in-aid to the **Principal, ST. Aloysius College, P.B. No.720, Light House Hill Road, Mangalore- 575 003**, 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.80,000/- (Rupees Eighty Thousand Only)** to the **Principal, ST. Aloysius College, P.B. No.720, Light House Hill Road, Mangalore- 575 003**, 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:-	Head of Account	Grant Being Release (By RTGS Rs.) (In Rs.)	Grant already paid (In Rs.)	Total Grant released so far (In Rs.)
Equipments	3(C)14(iii)35	80,000/-	80,000/-	1,60,000/-
<b>Total</b>		<b>80,000/-</b>	<b>80,000/-</b>	<b>1,60,000/-</b>

1. The sanctioned amount is debitible to the major Head **3(C)14(iii)35** mentioned above as is valid for payment during the financial year **2021-22** only.
2. 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.
3. 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, ST. Aloysius College, P.B. No.720, Light House Hill Road, Mangalore- 575 003**, through Electronic mode as per the following details:

Payment Details	
a) Detail(Name & Address) of Account Holder	The Principal, ST. Aloysius College, P.B. No.720, Light House Hill Road, Mangalore- 575 003
b) Account No.	1402501050
c) Name & address of Bank Branch	Central Bank of India, Mangalore Branch, P.N.No.138, 13-65-28, Arouza Building, Hampankatta, Mangalore- 575 001
d) MICR Code of Branch	575016002
e) IFSC Code of Branch	CBIN0280873
f) Type of Account: SB/Current/Cash Credit	Saving Account

4. The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / College / Institution.
5. 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.
6. 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 GFRs, 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.
7. 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.
8. 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.

9. A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University in the prescribed proforma.
10. 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.
11. The University/College/Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy (both vertical) (for SC, ST & OBC) and horizontal (for persons with disability etc.) in teaching and non-teaching posts.
12. The University/College/Institution shall fully implement the Official Language Policy of the Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The Sanction issues in exercise of the delegation of powers vide UGC order No. 69/2014 [F. No. 10-11/12 (Admn. IA& B)] dated 26/03/2014.
14. **The University/College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.**
15. The University/College/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. The grantee institution shall remit the unspent amount of grants-in-aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details

Name of Bank & Address	Flexi Saving Bank Account No.	IFSC Code
Canara Bank, UGC Office, New Delhi.	8627101002124	CNRB0008627

19. These issues with the concurrence of IFD Diary No. **3221** dated **10-11-2021** & **3658** dated **01-12-2021**.
20. This issue with the approval of Secretary Sectt. Diary No. **95176** dated **10-12-2021**.

Yours faithfully,

  
(Gurjeet)  
Under Secretary

**Copy forwarded for information and necessary action to:**

1. **The Principal,**  
ST. Aloysius College,  
P.B. No.720, Light House Hill Road,  
Mangalore- 575 003
2. **The Registrar,**  
Mangalore University  
Mangalore- 575 199 (Karnataka)
3.  **The Project Coordinator (STRIDE)**  
ST. Aloysius College,  
P.B. No.720, Light House Hill Road,  
Mangalore- 575 003
4. The Secretary to state Government of **Karnataka,**  
Department of Education, **Mangalore**
5. Accountant General, Central Revenues,  
AGCR Building, I.P. Estate, New Delhi
6. Guard File.

  
(Jai Karan Singh)  
Section Officer



January, 2022

No.F.2-20/2019(STRIDE-I)

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

07 JAN 2022

**Sub:** Release of grant-in-aid to the **Principal, ST. Aloysius College, P.B. No.720, Light House Hill Road, Mangalore- 575 003**, 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.1,60,000/- (Rupees One Lakh Sixty Thousand Only)** to the **Principal, ST. Aloysius College, P.B. No.720, Light House Hill Road, Mangalore- 575 003**, 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:-	Head of Account	Grant Being Release (By RTGS Rs.) (In Rs.)	Grant already paid (In Rs.)	Total Grant released so far (In Rs.)
Equipments	3(B)14(iii)35	1,60,000/-	1,60,000/-	3,20,000/-
<b>Total</b>		<b>1,60,000/-</b>	<b>1,60,000/-</b>	<b>3,20,000/-</b>

1. The sanctioned amount is debit to the major Head **3(B)14(iii)35** mentioned above as is valid for payment during the financial year **2021-22** only.
2. 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.
3. 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, ST. Aloysius College, P.B. No.720, Light House Hill Road, Mangalore- 575 003**, through Electronic mode as per the following details:

Payment Details	
a) Detail(Name & Address) of Account Holder	The Principal, ST. Aloysius College, P.B. No.720, Light House Hill Road, Mangalore- 575 003
b) Account No.	1402501050
c) Name & address of Bank Branch	Central Bank of India, Mangalore Branch, P.N.No.138, 13-65-28, Arouza Building, Hampankatta, Mangalore- 575 001
d) MICR Code of Branch	575016002
e) IFSC Code of Branch	CBIN0280873
f) Type of Account: SB/Current/Cash Credit	Saving Account

4. The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / College / Institution.
5. 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.
6. 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 GFRs, 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.
7. 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.
8. 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.

9. A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University in the prescribed proforma.
10. 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.
11. The University/College/Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy (both vertical) (for SC, ST & OBC) and horizontal (for persons with disability etc.) in teaching and non-teaching posts.
12. The University/College/Institution shall fully implement the Official Language Policy of the Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The Sanction issues in exercise of the delegation of powers vide UGC order No. 69/2014 [F. No. 10-11/12 (Admn. IA& B)] dated 26/03/2014.
14. **The University/College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.**
15. The University/College/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. The grantee institution shall remit the unspent amount of grants-in-aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details

Name of Bank & Address	Flexi Saving Bank Account No.	IFSC Code
Canara Bank, UGC Office, New Delhi.	8627101002123	CNRB0008627

19. These issues with the concurrence of IFD Diary No. **3221** dated **10-11-2021** & **3658** dated **01-12-2021**.
20. This issue with the approval of Secretary Sectt. Diary No. **95176** dated **10-12-2021**.

Yours faithfully,  
  
**(Gurjeet)**  
 Under Secretary

**Copy forwarded for information and necessary action to:**

1. **The Principal,**  
 ST. Aloysius College,  
 P.B. No.720, Light House Hill Road,  
 Mangalore- 575 003
2. **The Registrar,**  
 Mangalore University  
 Mangalore- 575 199 (Karnataka)
3. **The Project Coordinator (STRIDE)**  
 ST. Aloysius College,  
 P.B. No.720, Light House Hill Road,  
 Mangalore- 575 003
4. The Secretary to state Government of **Karnataka,**  
 Department of Education, **Mangalore**
5. Accountant General, Central Revenues,  
 AGCR Building, I.P. Estate, New Delhi
6. Guard File.

  
**(Jai Karan Singh)**  
 Section Officer



January, 2022

07 JAN 2022

No.F.2-20/2019(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, ST. Aloysius College, P.B. No.720, Light House Hill Road, Mangalore- 575 003**, 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.7,60,000/- (Rupees Seven Lakh Sixty Thousand Only)** to the **Principal, ST. Aloysius College, P.B. No.720, Light House Hill Road, Mangalore- 575 003**, 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:-	Head of Account	Grant Being Release (By RTGS Rs.) (In Rs.)	Grant already paid (In Rs.)	Total Grant released so far (In Rs.)
Equipments	3(A)14(iii)35	7,60,000/-	7,60,000/-	15,20,000/-
<b>Total</b>		<b>7,60,000/-</b>	<b>7,60,000/-</b>	<b>15,20,000/-</b>

1. 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.
2. 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.
3. 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, ST. Aloysius College, P.B. No.720, Light House Hill Road, Mangalore- 575 003**, through Electronic mode as per the following details:

Payment Details	
a) Detail(Name & Address) of Account Holder	The Principal, ST. Aloysius College, P.B. No.720, Light House Hill Road, Mangalore- 575 003
b) Account No.	1402501050
c) Name & address of Bank Branch	Central Bank of India, Mangalore Branch, P.N.No.138, 13-65-28, Arouza Building, Hampankatta, Mangalore- 575 001
d) MICR Code of Branch	575016002
e) IFSC Code of Branch	CBIN0280873
f) Type of Account: SB/Current/Cash Credit	Saving Account

4. The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / College / Institution.
5. 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.
6. 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 GFRs, 207 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.
7. 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.
8. 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.

9. A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University in the prescribed proforma.
10. 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.
11. The University/College/Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy (both vertical) (for SC, ST & OBC) and horizontal (for persons with disability etc.) in teaching and non-teaching posts.
12. The University/College/Institution shall fully implement the Official Language Policy of the Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The Sanction issues in exercise of the delegation of powers vide UGC order No. 69/2014 [F. No. 10-11/12 (Admn. IA& B)] dated 26/03/2014.
14. **The University/College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.**
15. The University/College/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. The grantee institution shall remit the unspent amount of grants-in-aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details

Name of Bank & Address	Flexi Saving Bank Account No.	IFSC Code
Canara Bank, UGC Office, New Delhi.	8627101002122	CNRB0008627

19. These issues with the concurrence of IFD Diary No. **3221** dated **10-11-2021** & **3658** dated **01-12-2021**.
20. This issue with the approval of Secretary Sectt. Diary No. **95176** dated **10-12-2021**.

Yours faithfully,

  
(Gurjeet)  
Under Secretary

**Copy forwarded for information and necessary action to:**

1. **The Principal,**  
ST. Aloysius College,  
P.B. No.720, Light House Hill Road,  
Mangalore- 575 003
2. **The Registrar,**  
Mangalore University  
Mangalore- 575 199 (Karnataka)
3.  **The Project Coordinator (STRIDE)**  
ST. Aloysius College,  
P.B. No.720, Light House Hill Road,  
Mangalore- 575 003
4. The Secretary to state Government of **Karnataka,**  
Department of Education, **Mangalore**
5. Accountant General, Central Revenues,  
AGCR Building, I.P. Estate, New Delhi
6. Guard File.

  
(Jai Karan Singh)  
Section Officer

011-23604516, 23604413

www.ugc.ac.in



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

January, 2022

07 JAN 2022

No.F.2-20/2019(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, ST. Aloysius College, P.B. No.720, Light House Hill Road, Mangalore- 575 003, 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.2,23,594/- (Rupees Two Lakh Twenty Three Thousand Five Hundred Ninety Four Only) to the Principal, ST. Aloysius College, P.B. No.720, Light House Hill Road, Mangalore- 575 003, 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 (In Rs.)	Grant Being Released (By RTGS Rs.) (In Rs.)	Grant already paid (In Rs.)	Total Grant released so far (In Rs.)
Core Assistance (Participant Cost & Hiring Services)	26,50,000/-	2,23,594/-	2,58,000/-	4,81,594/-
Human Resources (Subject Experts) Cost	12,00,000/-			
Contingencies (Utilities, Stationary & Miscellaneous)	8,00,000/-			
Travel (Domestic & International)	18,00,000/-			
<b>Total</b>	<b>64,50,000/-</b>	<b>2,23,594/-</b>	<b>2,58,000/-</b>	<b>4,81,594/-</b>

- The sanctioned amount is debit 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, ST. Aloysius College, P.B. No.720, Light House Hill Road, Mangalore- 575 003, through Electronic mode as per the following details:

Payment Details	
a) Detail(Name & Address) of Account Holder	The Principal, ST. Aloysius College, P.B. No.720, Light House Hill Road, Mangalore- 575 003
b) Account No.	1402501050
c) Name & address of Bank Branch	Central Bank of India, Mangalore Branch, P.N.No.138, 13-65-28, Arouza Building, Hampankatta, Mangalore- 575 001
d) MICR Code of Branch	575016002
e) IFSC Code of Branch	CBIN0280873
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/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 GFRs, 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.

10. 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.
11. The University/College/Institute shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy (both vertical) (for SC, ST & OBC) and horizontal (for persons with disability etc.) in teaching and non-teaching posts.
12. The University/College/Institution shall fully implement the Official Language Policy of the Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The Sanction issues in exercise of the delegation of powers vide UGC order No. 69/2014 [F. No. 10-11/12 (Admn. IA& B)] dated 26/03/2014.
14. **The University/College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.**
15. The University/College/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University/College/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. The grantee institution shall remit the unspent amount of grants-in-aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details

Name of Bank & Address	Flexi Saving Bank Account No.	IFSC Code
Canara Bank, UGC Office, New Delhi.	8627101002124	CNRB0008627

19. These issues with the concurrence of IFD Diary No. 3221 dated 10-11-2021 & 3658 dated 01-12-2021.
20. This issue with the approval of Secretary Sectt. Diary No. 95176 dated 10-12-2021.

Yours faithfully,

(Gurjeet)  
Under Secretary

**Copy forwarded for information and necessary action to:**

1. **The Principal,**  
ST. Aloysius College,  
P.B. No.720, Light House Hill Road,  
Mangalore- 575 003
2. **The Registrar,**  
Mangalore University  
Mangalore- 575 199 (Karnataka)
3. **The Project Coordinator (STRIDE)**  
ST. Aloysius College,  
P.B. No.720, Light House Hill Road,  
Mangalore- 575 003
4. **The Secretary to state Government of Karnataka,**  
Department of Education, **Mangalore**
5. **Accountant General, Central Revenues,**  
AGCR Building, I.P. Estate, New Delhi
6. **Guard File.**

  
(Jai Karan Singh)  
Section Officer

011-23604516, 23604413

www.ugc.ac.in



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

January, 2022

No.F.2-20/2019(STRIDE-I)

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

07 JAN 2022

**Sub:** Release of grant-in-aid to the Principal, ST. Aloysius College, P.B. No.720, Light House Hill Road, Mangalore- 575 003, 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.4,47,188/- (Rupees Four Lakh Forty Seven Thousand One Hundred Eighty Eight Only) to the Principal, ST. Aloysius College, P.B. No.720, Light House Hill Road, Mangalore- 575 003, 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 (In Rs.)	Grant Being Released (By RTGS Rs.) (In Rs.)	Grant already paid (In Rs.)	Total Grant released so far (In Rs.)
Core Assistance (Participant Cost & Hiring Services)	26,50,000/-	4,47,188/-	5,16,000/-	9,63,188/-
Human Resources (Subject Experts) Cost	12,00,000/-			
Contingencies (Utilities, Stationary & Miscellaneous)	8,00,000/-			
Travel (Domestics & International)	18,00,000/-			
<b>Total</b>	<b>64,50,000/-</b>	<b>4,47,188/-</b>	<b>5,16,000/-</b>	<b>9,63,188/-</b>

- 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.
- 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, ST. Aloysius College, P.B. No.720, Light House Hill Road, Mangalore- 575 003, through Electronic mode as per the following details:

Payment Details	
a) Detail(Name & Address) of Account Holder	The Principal, ST. Aloysius College, P.B. No.720, Light House Hill Road, Mangalore- 575 003
b) Account No.	1402501050
c) Name & address of Bank Branch	Central Bank of India, Mangalore Branch, P.N.No.138, 13-65-28, Arouza Building, Hampankatta, Mangalore- 575 001
d) MICR Code of Branch	575016002
e) IFSC Code of Branch	CBIN0280873
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/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 GRRs, 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.
- Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University in the prescribed proforma.

10. 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.
11. The University/College/Institute shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy (both vertical) (for SC, ST & OBC) and horizontal (for persons with disability etc.) in teaching and non-teaching posts.
12. The University/College/Institute shall fully implement the Official Language Policy of the Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The Sanction issues in exercise of the delegation of powers vide UGC order No. 69/2014 [F. No. 10-11/12 (Admn. IA& B)] dated 26/03/2014.
14. **The University/College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.**
15. The University/College/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University/College/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. The grantee institution shall remit the unspent amount of grants-in-aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details

Name of Bank & Address	Flexi Saving Bank Account No.	IFSC Code
Canara Bank, UGC Office, New Delhi.	8627101002123	CNRB0008627

19. These issues with the concurrence of IFD Diary No. 3221 dated 10-11-2021 & 3658 dated 01-12-2021.
20. This issue with the approval of Secretary Sectt. Diary No. 95176 dated 10-12-2021.

Yours faithfully,

  
(Gurjeet)  
Under Secretary

**Copy forwarded for information and necessary action to:**

1. **The Principal,**  
ST. Aloysius College,  
P.B. No.720, Light House Hill Road,  
Mangalore- 575 003
2. **The Registrar,**  
Mangalore University  
Mangalore- 575 199 (Karnataka)
3.  **The Project Coordinator (STRIDE)**  
ST. Aloysius College,  
P.B. No.720, Light House Hill Road,  
Mangalore- 575 003
4. The Secretary to state Government of **Karnataka,**  
Department of Education, **Mangalore**
5. Accountant General, Central Revenues,  
AGCR Building, I.P. Estate, New Delhi
6. Guard File.

  
(Jai Karan Singh)  
Section Officer