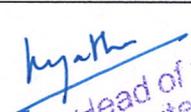


AICTE Training and Learning (ATAL) Academy Programme

FORMAT FOR STATEMENT OF EXPENDITURE

AICTE FILE No : 1743583519/AICTE/ATAL/2025-26
Title of the Programme : Empowering Innovators with Progressive Design Thinking Approach
Application No. : 1743583519
Name of the Co-ordinator : Dr. Karimisetty Sujatha

<u>Grant in aid Sanctioned</u>	<u>Details of Expenditure Incurred Item wise</u>		<u>Maximum Eligible amount as per section 4.5 of the scheme guideline</u>	<u>Amount Claimed Rs. (in each head)</u>	<u>Number of participants</u>	<u>Duration of the Programme (with dates)</u>
	1	Honorarium to Coordinator	8000/-	8000/-	50	Six Days (30-06-2025 To 05-07-2025)
	2	Honorarium to Co-Coordinator	5000/-	5000/-		
	3	Honorarium to computer operators/Lab-Technicians	5000/-	5000/-		
	4	Honorarium to Experts	70000/-	70000/-		
	5	TA to External experts engaging sessions	1,00,000/-	1,21,337/-		
	6	Refreshment & Lunch	60000/-	97210/-		
	7	Hands on Training material	0	11000/-		
	8	Consumable Items, inaugural & valedictory functions , and Miscellaneous charges etc.	22000/-	28583/-		
	9	TA to participants (Only for External participants)	60000/-	43200/-		
	10	Industrial visit (Travel expense & visit charges, if any)	20000/-	20500/-		
	Total			4,09,830/-		
	Grant Received			2,50,000/-		
	Balanced to be Received(+)/Unutilized amount refunded(-)			83,200/-		

Signature: 

Name : Dr. K. SUJATHA

Address of the Coordinator with seal:
Professor, CSE, DIET

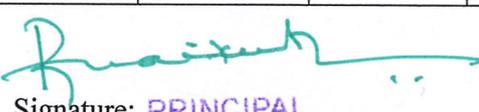
3. Signature of Chartered Accountant:
(If the institute is private/aided)

Membership No. for AVR & CO
Rubber stamp: CHARTERED ACCOUNTANTS

Date:

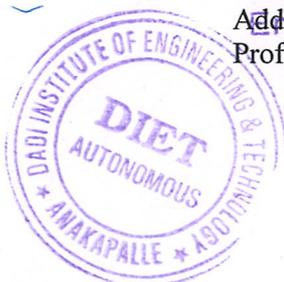
Firm Regd. No. 019003S

(A.V. RAMANA)
M.No. 026651
Proprietor

Signature: 

Name : Dr. R. VAIKUNTA RAO

Address of the Head of Institute with seal:
Professor & Principal - DIET
Anakapalle - 531 002.



UTILIZATION CERTIFICATE
ATAL FDP GRANT IN AID FOR FINANCIAL YEAR 2025-2026

Name of the Scheme under which Grant was sanctioned **ATAL BASIC OFFLINE FDP**

AICTE FILE No : 1743583519/AICTE/ATAL/2025-26
Name of the Co-ordinator : Dr. Karimisetty Sujatha
Application No. : 1743583519
Title of the ATAL FDP : Empowering Innovators with Progressive Design Thinking Approach

S. No.	AICTE Sanction order/Letter No. & Date under which grant was sanctioned.	Amount (Rs.)	
1	1743583519/AICTE/ATAL/2025-26 & 03.06.2025	3,50,000/-	Certified that out of the grant -in-aid of Rs. 3,50,000/- (Three Lakh Fifty thousand rupees only) sanctioned by AICTE during the financial year 2025-2026 in favour of (Dadi Institute of Engineering & Technology (An Autonomous Institute)), a sum Rs. 2,50,000/- (Two Lakh Fifty thousand rupees only) received as first instalment, against which a sum of Rs. 3,33,200/- has been utilized for the purpose for which it was sanctioned and an amount Rs.83,200/- to be received from AICTE* at the end of the year.

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks Exercised:

Audited Annual Accounts of the Institute, Receipt and Payment account, Periodical Progress Reports.

Signature:

Name : Dr. K. SUJATHA
Address of the Co-ordinator with seal:
Professor, CSE, DIET

3. Signature of Chartered Accountant:

(If the institute is private/aided)

Membership No:

Rubber stamp:

Date:

Handwritten signature
Head of the Department
For AVR & CO
531002

Handwritten signature

Signature:

Name : Dr. R. VAIKUNTA RAO
Address of the Head of Institute with seal:
Professor & Principal – DIET

Handwritten signature
A.V. RAMANAY
Proprietor



PRINCIPAL
Dadi Institute of
Engineering & Technology
Autonomous
Anakapalle - 531 002.

