

# AICTE Training And Learning(ATAL) Academy Programme

## FORMAT FOR STATEMENT OF EXPENDITURE

AICTE File No. (Sanction letter file No.): 1690968241/AICTE/ATAL/2023-24

Title of the Programme : Sustainability and Innovation in Energy Engineering and Sensors Technology

Application No. : 1690968241

Name of the Coordinator : DR SUMIT BANERJEE

<u>Sanction No. and Date</u>	<u>Grant Sanctioned</u>	<u>Details of expenditure Incurred Item wise</u>	<u>Amount Rs. (in each head)</u>	<u>No. of Participants</u>	<u>Duration of the Programme (with dates)</u>
1690968241/AICTE/ ATAL/2023-24 DATED-06.12.2023	Rs 2,50,000.00	1. Honorarium to Coordinator	8,000.00	01	15.01.2024 to
		2. Honorarium to Co-Coordinator	5,000.00	01	20.01.2024
		3. Honorarium to Computer operator/Lab Technician	5,000.00	01	(06 days)
		4. Honorarium for experts (Rs.5000 per session for total 10 session)	50,000.00	10	
		5. TA to External Expert engaging session	35,912.95	10	
		6. Refreshment & Lunch			
		7. Hands of training materials, Consumables items & Misc. Charges	52,920.00	40	
		8. TA to Participants (excluding in- house participants)	20,912.00	0	
			36,000.00	18	
Total		2,13,744.95			
Grant Received		2,50,000.00			
Balance to be Received		36,255.05			
Bank Interest		587.00			
Total (refund to AICTE)		36842.05			

Dr. B. C. Roy Engineering College Durgapur A/c AICTE ATAL Academy Programmes

Dr. B. C. Roy Engineering College Durgapur A/c AICTE  
ATAL Academy Programmes

*Sumit Banerjee*

Professor and  
Coordinator

(1) \_\_\_\_\_  
Name and Signature of Coordinator  
with Seal

*R. Sharma*

(3) Signature (with Seal) of the Finance Officer/  
Auditor/Accounts Officer  
(If it is Govt./Govt. Aided Institute)

RAVI SHARMA

Sr. Manager (Finance)

Dr. B. C. Roy Engineering College  
Durgapur (W.B.)

(2) \_\_\_\_\_  
Name and Signature of Head  
of Institution with Seal  
Chartered Accountants

*Sugata Ganguly*

(SUGATA GANGULY)

(4) Signature of Chartered Accountant:  
Membership No. 065153

Name of Chartered Accountant:

Membership No: 065153

Rubber stamp:

Full Address: CITY CENTRE

Date: 20.02.2024 DURGAPUR 713246 WB

**Note:-If it is more than one page, each page must be signed in all annexure**