

<Name & Address of School>

Scheme Name: **Atal Innovation Mission (2351) – Atal Tinkering Labs**

Period of Statement _____ to _____

Audited Statement of Accounts

Part-1: School Details

1.	ATL Code:	
2.	PFMS Unique Agency Code:	
3.	Name of the Principal:	
4.	ATL Sanction Order:	No.: Date:
5.	Period of Statement:	
6.	Total Grant Approved (Amount in Rs.):	Rs.

Part-2: Financial Details

S. No.	Scheme Component	Amount Sanctioned by AIM (Rs.)	Expenditure Incurred (Rs.)	Balance (Rs.)
1	2	3	4	5
[E 1.1.1] Capital Expenditure				
	[AP] Advance Prototyping	50,000		
	[Lap] Laptop & Projector	1,50,000		
	<ul style="list-style-type: none">• [P1] Electronics Development, Robotics, Internet of Things & Sensors• [P2] Rapid Prototyping Tools• [P3] Mechanical, Electrical & Measurement Tools• [P4] Power Supply, Accessories and Safety Equipment	6,50,000		
	<ul style="list-style-type: none">• [Refurb] Refurbishment of the ATL	1,50,000		
[E 1.1.2] Revenue/ Operational & Maintenance				
	<ul style="list-style-type: none">• [OM 1] Repair & Maintenance of ATL Equipment• [OM 2] Purchase of Consumables/Spares• [OM 3] Travel Reimbursements• [OM 4] ATL Related Events• [OM 5] Honorarium to ATL In-charge	2,00,000		
Total		12,00,000		
Amount of Interest earned on ATL Grant during the Financial Year.....				
Amount of Interest remitted into Consolidated Fund of India (details of paid challan generated from Bharatkosh and/or details of Demand Draft and forwarding letter may be uploaded)				

Certified that the expenditure indicated in Column 5 of Part-2 above tallies with the expenditure reflected in EAT Report02 generated from PFMS and also tallies with the Component wise details reflected in EAT Report03 generated from PFMS.

Principal/ Head of the Institution
(with seal)

Finance/ Accounts representative of the school
(with seal)