# <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 |  |  |
| * [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 |  |  |
| * [Refurb] Refurbishment of the ATL
 | 1,50,000 |  |  |
| **[E 1.1.2] Revenue/ Operational & Maintenance** |
|  | * [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** | **Finance/ Accounts representative of the school** |
| **(with seal)** | **(with seal)** |