
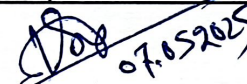


Statement of Expenditure 2024-25

Rupees-in thousand

SI No.	Object Head	BE 2024-25	RE 2024-25	Actuals upto 2024-25	Unspent/Lapse 2024-25
1	Grant in Aid Salary	75000.00	60000.00	59980.15	19.85
2	Grant in Aid General	50000.00	55000.00	51119.50	3880.50
3	Grant in Aid Capital Assets	115000.00	115000.00	114572.89	427.11
Total		240000.00	230000.00	225672.54	4327.46


Suruj Kumar Bora
Accountant, NERIWALM


Uttam Jyoti Sarma
Accounts Officer, NERIWALM