



Form GRF 19-A

[See Rule 212(1)]


Utilization Certificate of DAY-NULM FY2015-16

This is the fund utilization certificate of NULM for the year 2015-16 whereby we found that there were no grants received in favour of the scheme during the year. The unspent balance of previous year amounts to Rs. 47,17,66,270.00. Interest during the year was Rs. 74,79,726.00. Out of the above, a sum of Rs. 15,51,32,641.00 has been utilized for the purpose of implementation of NULM and that the balance of Rs. 32,41,13,355.00 remaining unutilized shall be utilized for the program for the balance period.

Sl.No.	Particulars	Amount(Rs)
1	Opening Balance as on 1.04.2015	47,17,66,270.00
2	Central funds received during the year	Nil
3	State share received during the year	Nil
4	Bank Interest	74,79,726.00
5	Grand Total(Row 1+4)	47,92,45,996.00
3	Amount Utilized	15,51,32,641.00
4	Balance available	<u>32,41,13,355.00</u>

For P. PARIKH & ASSOCIATES
CHARTERED ACCOUNTANTS


C.A. MATHEW STEPHEN FCA, AAIA, CeFA
(M. No: 208137, FRN: 107564W)
PARTNER


S. HARIKISHORE IAS
Executive Director
State Poverty Eradication Mission
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