



**NATIONAL INSTITUTE FOR EMPOWERMENT OF PERSONS WITH MULTIPLE  
DISABILITIES (Divyangjan)**

(Dept. of Empowerment of Persons with Disabilities (Divyangjan),  
Ministry of Social Justice & Empowerment, Govt. of India)  
Muttukadu, East Coast Road, Kovalam (P.O), Chennai - 603 112

**Audited GIA Statement as on 31.03.2025**

Sl. No	Category / Head	General	Salary	Cap.other than building	SC.	ST.	NER	SC.	ST.	SAP	Total
					Gen	Gen		Cap	Cap		
1	Opening Balance as on 01.04.2024 (1)	<b>243.95</b>	<b>260.89</b>	<b>158.82</b>	60.21	<b>70.04</b>	<b>11.48</b>	<b>15.68</b>	<b>0.00</b>	<b>28.05</b>	<b>849.12</b>
2	Amount Released During 2024- 25 (2)	1443.76	288.07	377.65	0.00	0.00	0.00	0.00	0.00	0.00	<b>2109.48</b>
3	Total (1+2)	1687.71	548.96	536.47	60.21	70.04	11.48	15.68	0.00	28.05	<b>2958.60</b>
4	Expenditure incurred during 2024- 25 (3)	1702.35	530.06	388.31	3.39	0.82	11.48	15.68	0.00	27.06	<b>2679.15</b>
5	Interest accrued for 2024- 25 (4)	0.00	1.23	10.37	4.09	4.71	0.00	0.00	0.00	0.07	<b>20.47</b>
6	Interest refund to CFI of GIA 2024- 25	0.00	1.23	10.37	4.09	4.71	0.00	0.00	0.00	0.07	<b>20.47</b>
7	Closing Balance as on 31.03.2025 (6)	<b>0.00</b>	<b>18.90</b>	<b>148.16</b>	56.82	<b>69.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.99</b>	<b>294.09</b>