

ACCOUNT OF ANIIMS (GIA SALARY) FOR THE YEAR 2023-24		
A/C NO. 35394884648		
(AMOUNT IN RUPEES)		
FINANCIAL YEAR 2023-24		
OPENING BALANCE AS ON 01.04.2023	:	91963781
GIA RECEIVED DURING THE YEAR	:	340000000
OTHER RECEIPT	:	25379747.5
TOTAL AMOUNT	:	457343528.5
TOTAL EXPENDITURE	:	382588763
CLOSING BALANCE AS ON 31.03.2024	:	74754765.5

ACCOUNT OF ANIIMS (GIA GENERAL) FOR THE YEAR 2023-24		
A/C NO. 39308378168		
(AMOUNT IN RUPEES)		
FINANCIAL YEAR 2023-24		
OPENING BALANCE AS ON 01.04.2023	:	9988308
GIA RECEIVED DURING THE YEAR	:	117000000
OTHER RECEIPT	:	4655011
TOTAL AMOUNT	:	131643319
TOTAL EXPENDITURE	:	125132222
CLOSING BALANCE AS ON 31.03.2024	:	6511097

ACCOUNT OF ANIIMS (GIA CAPITAL ASSET) FOR THE YEAR 2023-24		
A/C NO. 39802568815		
(AMOUNT IN RUPEES)		
FINANCIAL YEAR 2023-24		
OPENING BALANCE AS ON 01.04.2023	:	63677339.75
GIA RECEIVED DURING THE YEAR	:	0
OTHER RECEIPT	:	0
TOTAL AMOUNT	:	63677339.75
TOTAL EXPENDITURE	:	54408013
CLOSING BALANCE AS ON 31.03.2024	:	9269326.75

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