

## Central Council for Research in Homoeopathy

### Details of Unspent Balance of last three years

#### Statement of Unspent Balance as on 31.03.2014 ( As per annual accounts )

( Rupees in lakhs )

S No.	Particulars	Plan	NER	Non-Plan	TOTAL	UCLA	IC	TOTAL
	Unspent Balance from (GIA) 2013-14*	1,321.84	132.79	-	1,454.63			1,454.63
	Receipts against various advances and Interest etc.	347.53	155.96	23.89	527.38	7.18		534.56
	<b>Total U/s Balance as on 01.04.2014</b>	<b>1,669.37</b>	<b>288.75</b>	<b>23.89</b>	<b>1,982.01</b>	<b>7.18</b>	<b>-</b>	<b>1,989.19</b>

\* Due to non materialization of various projects of the Council an amount of Rs. 1453.63 lakhs could not be utilized during the financial year 2013-14. The said unspent balance of Rs. 1454.63 lakhs has been utilized during 2014-15.

#### Statement of Unspent Balance as on 31.03.2015

S No.	Particulars	GAP	Cap.	SCSP	TAP	TOTAL PLAN	NER	Non-Plan	TOTAL	UCLA	IC	TOTAL
1	Unspent Balance from ( GIA ) 2014-15	-	-	-	-	-	-	-	-	-	-	-
	Receipts against various advances and Interest etc.	269.42	0.03	-	35.06	304.51	61.12	28.86	394.49	7.18		401.67
	<b>TOTAL</b>	<b>269.42</b>	<b>0.03</b>	<b>-</b>	<b>35.06</b>	<b>304.51</b>	<b>61.12</b>	<b>28.86</b>	<b>394.49</b>	<b>7.18</b>	<b>-</b>	<b>401.67</b>

#### Statement of Unspent Balance as on 31.03.2016

( Rupees in lakhs )

S No.	Particulars	GAP	Cap.	SCSP	TAP	NER	TOTAL PLAN	Non-Plan	TOTAL			TOTAL
1	Unspent Balance from ( G I A ) 2015-16	-	6.92	-	-	0.15	7.07	-	7.07		-	7.07
	Receipts against various advances and Interest etc.	12.42	87.37	33.43	34.51	96.41	264.14	70.26	334.40			334.40
	<b>TOTAL</b>	<b>12.42</b>	<b>94.29</b>	<b>33.43</b>	<b>34.51</b>	<b>96.56</b>	<b>271.21</b>	<b>70.26</b>	<b>341.47</b>	<b>-</b>	<b>-</b>	<b>341.47</b>