

bxjL enj f gu<kflnsf,bxjL, ; g; <l
 cfly\$ j if{2072/2073
 krfug dlxgf

2072/2073 sf]dfi; s vr\$]krfFj f<l

vr{zlif\$	j flif\$ ah↑	of]dlxgfsf]vr{	of]dlxgf ; Ddsf]vr{	ah↑ af\$L
s - rfn'vr{	17432241	1029598	6463328	10968913
1 - pkef]j vr{	6783544	515245	3247389	3536155
1.01 - tna	4932814	352225	2902274	2030540
1.01.1 - tna sdf<l	4182814	352225	2902274	1280540
1.01.2 - kbflwsf<l kfl<>lds	10000	0	0	10000
1.01.3 - sdf<l sNof) f sf]f	700000	0	0	700000
1.01.4 - lj df lkl<dod vr{	40000	0	0	40000
1.02 - eQf	550565	96000	142000	408565
1.02.1 - sdf<l eQf	0	0	0	0
1.02.2 - kbflwsf<l eQf	0	0	0	0
1.02.3 - a&s eQf	220000	96000	96000	124000
1.02.4 - dxul eQf	0	0	0	0
1.02.5 - cGo eQf	330565	0	46000	284565
1.03 - blgs ed) f vr{	450165	67020	203115	247050
1.04 - kfzfs	200000	0	0	200000
1.05 - vfBf]g tyf cxf<	0	0	0	0
1.06 - cf]fwl pkrf<	150000	0	0	150000
1.07 - ; j f lgj Q ; lj wf	0	0	0	0
1.08 - tflnd sfoqmd vr{	500000	0	0	500000
12 - lkmtf]vr{	0	0	0	0
2 - sfof]ho ; -rfng < ; j] f vr{	5814077.25	477353	2238077	3576000.3
2.01 - kfgl tyf lahdl dxzh	21600	10800	10800	10800
2.02 - ; -rf< dxzh	195000	25241	98386	96614
2.03 - sfof]ho ; -rfng ; Dj Gwl vr{	1448048.09	121888	543830	904218.09
2.04 - ef*f	396500	37000	55550	340950
2.05 - ddq tyf ; Def<	643135.17	86353	209745	433390.17
2.06 - OGwg tyf cGo OGwg	1217311.99	86708	304803	912508.99
2.06.1 - ; j f<l OGwg kbflwsf<l	0	0	0	0
2.06.2 - ; j f<l OGwg sdf<l	817311.99	86708	304803	512508.99
2.06.3 - cGo OGwg	400000	0	0	400000
2.07 - k<fdz{tyf cGo ; j] f zNs	443860	0	208060	235800
2.07.1 - k<fdz{zNs	443860	0	208060	235800
2.07.2 - ; <; krf0{tyf cGo ; j] f zNs	0	0	0	0
2.08 - lj lj w vr{	1425622	109363	806903	618719
2.08.1 - ; b:otf zNs	30000	0	0	30000
2.08.2 - cfly\$; xfotf	0	0	0	0
2.08.3 - k<:sf<	50000	0	0	50000
2.08.4 - kkifb\ -rfng vr{	333956	0	333956	0
2.08.5 - lj lj w vr{	1011666	109363	472947	538719
2.09 - cGo ef*f	23000	0	0	23000

21119 - <fli^0 ;jd;]s sfoqmd	193200	0	115200	78000
21119.1 - c6o eQf :jod;]s	93600	0	115200	-21600
21119.2 - lgj f& eQf :jo_]s	99600	0	0	99600
26512 - :yfglo lgsfo lgzt{rfn'cgbfg	2000000	37000	752300	1247700
26513 - h& gfuks lbw{]f ; Ddfg < ; fdflhs ; <lff sfoqmd	0	0	0	0
26514 - gu< lf& k] f&f< lj sf; sfoqmd	0	0	0	0
3 - cgbfg	3593200	37000	867500	2725700
3.01 - ; fj hlgS ; :yfnf0{cgbfg	100000	0	0	100000
3.03 - ; fdflhs ; :yfnf0{cgbfg	0	0	0	0
3.04 - ; fdflhs ; <lff cgbfg	1300000	0	0	1300000
4 - ;]f vr{	1241419.74	0	110362	1131057.7
4.01 - pTkfbg ; fdfull/;]f	0	0	0	0
4.02 - c]f]w tyf c:ktfn ; -rfng vr{	0	0	0	0
4.02.1 - c]f]w tyf c:ktfn ; =rfng vr{	0	0	0	0
4.03 - k':ts tyf ; fdfull	150000	0	0	150000
4.04 - sfoqmd vr{	591419.74	0	82062	509357.74
4.04.1 - sfoqmd vr{	591419.74	0	82062	509357.74
4.04.2 - ; fdflhs kkrfng	0	0	0	0
4.04.3 - sfoqmd ; xlhs<)f	0	0	0	0
4.04.4 - g-kf. lfdtf lj sf;	0	0	0	0
4.04.5 - lfdtf lj sf; of]hgf tof<l	0	0	0	0
4.05 - sfoqmd eD)f vr{	200000	0	28300	171700
4.05.1 - sfoqmd eD)f vr{kbflwsf<l	0	0	0	0
4.05.2 - sfoqmd eD)f vr{sd{f<l	0	0	0	0
4.05.3 - eD)f vr{	200000	0	28300	171700
4.05.4 - e]k<l vr{	0	0	0	0
4.05.5 - gu< lj sf; of]hgf tof<l tyf %kf0{	0	0	0	0
4.05.6 - gu< k<lf& ; rfng	0	0	0	0
4.06 - lgld& ; fj hlgS ; DkIQsf] ; Def< vr{	300000	0	0	300000
4.07 - gu<sf] ; < ; knf0{tyf knf]f]d]hf Joj :yfkq vr{	0	0	0	0
4.08 - bdsn tyf PDah& ; ; -rfng vr{	0	0	0	0
4.09 - ; *s aQl dxzh vr{	0	0	0	0
4.10 - lj leG sf]f vftfx?	0	0	0	0
4.10.1 - dd& ; Def< lj z]f sf]f	0	0	0	0
4.10.2 - dlxf tyf afnafnsf lj z]f sf]f	0	0	0	0
4.10.3 - b]a k]f]k p\$< laz]f sf]f	0	0	0	0
4.10.4 - j ftj <)f]o Ao:yfkq laz]f sf]f	0	0	0	0
4.10.5 - ; fdflhs kkrfng sf]f	0	0	0	0
4.10.6 - ; j:f:Yo ; fdbfols laz]f sf]f	0	0	0	0
9.01 - e]k<l cfpg]vr{	0	0	0	0
s1 - k]f; lgs vr{	0	0	0	0
s2 - C)f rfn' tkn]f]	0	0	0	0
s2.01 - c]f]tks C)f]sf]Aofh eQnfgl rfn' tkn]f]	0	0	0	0
s2.02 - afXo C)f]sf]Aofh eQnfgl	0	0	0	0
s2.03 - c]f]tks C)f]sf] ; f]f eQnfgl rfn' tkn]f]	0	0	0	0
v - k]flut vr{	59907000	2229021	13241736.97	46665263
10 - ; f]f eQnfgl	0	0	0	0
10.01 - c]f]tks C)f]sf] ; f]f eQnfgl	0	0	0	0
10.02 - afXo C)f]sf] ; f]f eQnfgl	0	0	0	0

5 - kFlL ^fG; kmk vr{	0	0	0	0
5.01 - hluf vl<b	0	0	0	0
5.02 - ejg vl<b	0	0	0	0
6 - kFlL lgdf}f vr{	59857000	2229021	13241736.97	46615263
6.01 - km}g{<	200000	0	6000	194000
6.02 - ; j f<l ; fwg	200000	0	0	200000
6.03 - d}zlg<l cf}hf< tyf c}o pks<}&f	250000	197062	520418	-270418
6.04 - ejg lgdf}f	14500000	0	5751006.97	8748993
6.05 - ; fj }lgs lgdf}f vr{	41629000	2031959	6964312	34664688
6.06 - kFlut ; wf< vr{	500000	0	0	500000
6.07 - cl}oog tyf kFlut k}l}j lws k<fdz{; }f vr{	500000	0	0	500000
6.08 - s}^lh}l; l vr{	0	0	0	0
6.09 - ; *s j }f} {tkm}f}of}hg}f	2078000	0	0	2078000
7 - nufgl	0	0	0	0
7.01 - z}p< nufgl	0	0	0	0
7.02 - C}f nufgl	0	0	0	0
8 - kFlut cgbfg	50000	0	0	50000
8.01 - ; fj }lgs ; :yfnf0{cgbfg	30000	0	0	30000
8.02 - uf=}j =; = < gu<kflnsfnf0{cgbfg	0	0	0	0
8.03 - ; }fdhs ; :yfnf0{lb0}g]cgbfg	20000	0	0	20000
9.02 - ek<l cfpg]	0	0	0	0
कुल जम्मा:	77339241	3258619	19705064.97	57634176
कोषको अवस्था:				
खर्च विवरण:-				
यो महिना सम्मको खर्च:	19705065			
फछ्यौट हुन बाँकी पेशकी:	1237500			
पेशकी कटाई खुद खर्च:	18467565			
बाँकी विवरण:-				
बैंक बाँकी:	4682469.68			
नगद बाँकी:	0			
जम्मा बाँकी:	4682469.68			
दाखिला गर्न बाँकी कट्टीको विवरण:-				
; fj lws lj df sf}f s}l}sf}lx; fj	400			
kfl<>lds s< sl}sf}lx; fj	37341			
अग्रिम आयकर कट्टी हिसाव (१-१-०३-१३)	8675			
gfuks nufgl sf}f sl}sf}lx; fj	2440			
; fd}l}hs ; <l}ff s<	4228.65			
axfn s<	5850			
जम्मा:-	58934.65			