

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

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

vr{zlif\$	j flif\$ ah†	of]dlxgfsf]vr{	of]dlxgf ; Ddsf]vr{	ah† af\$L
s - rfn'vr{	17432241	850739	2760411	14671830
1 - pkef]vr{	6783544	311223	1705983	5077561
1.01 - tna	4932814	306223	1586038	3346776
1.01.1 - tna sd{f<l	4182814	306223	1586038	2596776
1.01.2 - kbflwsf<l kfl<>lds	10000	0	0	10000
1.01.3 - sd{f<l sNof)f sfjf	700000	0	0	700000
1.01.4 - lj df lklldod vr{	40000	0	0	40000
1.02 - eQf	550565	5000	14000	536565
1.02.1 - sd{f<l eQf	0	0	0	0
1.02.2 - kbflwsf<l eQf	0	0	0	0
1.02.3 - a&s eQf	220000	0	0	220000
1.02.4 - dxul eQf	0	0	0	0
1.02.5 - cGo eQf	330565	5000	14000	316565
1.03 - blgs eQf)vr{	450165	0	105945	344220
1.04 - kfzfs	200000	0	0	200000
1.05 - vfBfg tyf cxf<	0	0	0	0
1.06 - cf]fwl pkrf<	150000	0	0	150000
1.07 - ;]f lgj Q ; lj wf	0	0	0	0
1.08 - tflnd sfoqnd vr{	500000	0	0	500000
12 - lkmf{vr{	0	0	0	0
2 - sfofho ; -rfng < ;]f vr{	5814077.25	186516	676828	5137249.25
2.01 - kfgl tyf lahhl dxzh	21600	0	0	21600
2.02 - ; -rf< dxzh	195000	33900	50105	144895
2.03 - sfofho ; -rfng ; Dj Gwl vr{	1448048.09	40620	141386	1306662.09
2.04 - ef*f	396500	0	0	396500
2.05 - dd† tyf ; Def<	643135.17	7000	65122	578013.17
2.06 - OGwg tyf cGo OGwg	1217311.99	36596	98427	1118884.99
2.06.1 - ; j f<l OGwg kbflwsf<l	0	0	0	0
2.06.2 - ; j f<l OGwg sd{f<l	817311.99	36596	98427	718884.99
2.06.3 - cGo OGwg	400000	0	0	400000
2.07 - k<fdz{tyf cGo ;]f zNs	443860	58400	147400	296460
2.07.1 - k<fdz{zNs	443860	58400	147400	296460
2.07.2 - ; < ; kmf0{tyf cGo ;]f zNs	0	0	0	0
2.08 - lj lj w vr{	1425622	10000	174388	1251234
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 - kklfb\ -rfng vr{	333956	0	0	333956
2.08.5 - lj lj w vr{	1011666	10000	174388	837278
2.09 - cGo ef*f	23000	0	0	23000

21119 - <fli^e :j d; j s sfoqmd	193200	0	0	193200
21119.1 - cfo eQf :j od; j s	93600	0	0	93600
21119.2 - lgj f& eQf :j o_ j s	99600	0	0	99600
26512 - :yfglo lgsfo lgzt{rfn'cgbfg	2000000	353000	353000	1647000
26513 - h& gful<s lbw{ j f ; Ddfg < ; fdfilhs ; <lff sfoqmd	0	0	0	0
26514 - gu< lfg k j fvf< lj sf; sfoqmd	0	0	0	0
3 - cgbfg	3593200	353000	353000	3240200
3.01 - ; fj hlg< ; :yfnf0{cgbfg	100000	0	0	100000
3.03 - ; fdfilhs ; :yfnf0{cgbfg	0	0	0	0
3.04 - ; fdfilhs ; <lff cgbfg	1300000	0	0	1300000
4 - ; j f vr{	1241419.74	0	24600	1216819.74
4.01 - ptkfbg ; fdfull/; j f	0	0	0	0
4.02 - cfjfw tyf c:ktfn ; ~rfng vr{	0	0	0	0
4.02.1 - cfjfw 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	0	591419.74
4.04.1 - sfoqmd vr{	591419.74	0	0	591419.74
4.04.2 - ; fdfilhs kkrfng	0	0	0	0
4.04.3 - sfoqmd ; xlhs<)f	0	0	0	0
4.04.4 - g<f. lfdtf lj sf;	0	0	0	0
4.04.5 - lfdtf lj sf; ofhgf tof<l	0	0	0	0
4.05 - sfoqmd eð)f vr{	200000	0	24600	175400
4.05.1 - sfoqmd eð)f vr{kbflwsf<l	0	0	0	0
4.05.2 - sfoqmd eð)f vr{sdff<l	0	0	0	0
4.05.3 - eð)f vr{	200000	0	24600	175400
4.05.4 - ek<l vr{	0	0	0	0
4.05.5 - gu< lj sf; ofhgf tof<l tyf %kf0{	0	0	0	0
4.05.6 - gu< kkrfb ; rfng	0	0	0	0
4.06 - lgldf ; fj hlg< ; DklQsf] ; Def< vr{	300000	0	0	300000
4.07 - gu<sf] ; < ; knf0{tyf knf&f}d}f Joj ; yfkg 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 legg sf]f vftfx?	0	0	0	0
4.10.1 - ddf ; 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 - bja ksf]k p\$< laz]f sf]f	0	0	0	0
4.10.4 - j ftj <)flo Ao:yfkg laz]f sf]f	0	0	0	0
4.10.5 - ; fdfilhs kkrfng sf]f	0	0	0	0
4.10.6 - ; j f:Yo ; fdbfols laz]f sf]f	0	0	0	0
9.01 - ek<l cpg]vr{	0	0	0	0
s1 - kzf; lgs vr{	0	0	0	0
s2 - C)f rfn' tkn\$]f	0	0	0	0
s2.01 - cftks C)fsf]Aofh eQnfgl rfn' tkn\$]f	0	0	0	0
s2.02 - afxo C)fsf]Aofh eQnfgl	0	0	0	0
s2.03 - cftks C)fsf] ; fff eQnfgl rfn' tkn\$]f	0	0	0	0
v - kflut vr{	59907000	268344	3168350.68	56738649.3
10 - ; fff eQnfgl	0	0	0	0
10.01 - cftks C)fsf] ; fff eQnfgl	0	0	0	0

10.02 - afXo C)fsf]; fff eQmfgl	0	0	0	0
5 - kFl ^fG; kmk vr{	0	0	0	0
5.01 - hlluf vl<b	0	0	0	0
5.02 - ejg vl<b	0	0	0	0
6 - kFl lgdf}f vr{	59857000	268344	3168350.68	56688649.3
6.01 - kmgf<	200000	0	0	200000
6.02 - ; j f<l ; fwg	200000	0	0	200000
6.03 - dZlg<l cf}hf< tyf cfo pks<f	250000	70964	70964	179036
6.04 - ejg lgdf}f	14500000	0	1762577.68	12737422.3
6.05 - ; fj hlgS lgdf}f vr{	41629000	197380	1334809	40294191
6.06 - kFlut ; wf< vr{	500000	0	0	500000
6.07 - cll oog tyf kFlut kllj lws k<fdz{; Jf vr{	500000	0	0	500000
6.08 - sG^lhG; L vr{	0	0	0	0
6.09 - ; *s j f} {tkm}f}of}hgf	2078000	0	0	2078000
7 - nufgl	0	0	0	0
7.01 - zφ< nufgl	0	0	0	0
7.02 - C)f nufgl	0	0	0	0
8 - kFlut cgbfg	50000	0	0	50000
8.01 - ; fj hlgS ; :yfnf0{cgbfg	30000	0	0	30000
8.02 - uf-lj = ; < gu<kflnsfnf0{cgbfg	0	0	0	0
8.03 - ; Jfdhs ; :yfnf0{lboG}cgbfg	20000	0	0	20000
9.02 - e}k<l cfpG]	0	0	0	0
कुल जम्मा:	77339241	1119083	5928761.68	71410479.3
कोषको अवस्था:				
खर्च विवरण:-				
यो महिना सम्मको खर्च:	5928761.68			
फछ्यौट हुन बाँकी पेशकी:	113000			
पेशकी कटाई खुद खर्च:	5815761.68			
बाँकी विवरण:-				
बैंक बाँकी:	6237354.04			
नगद बाँकी:	0			
जम्मा बाँकी:	6237354.04			
दाखिला गर्न बाँकी कट्टीको विवरण:-				
; fj lws lj df sf}f s}l}sf}lx; fj	2000			
kfl<>lds s< sl}sf}lx; fj	11250			
अग्रिम आयकर कट्टी हिसाव (१-१-०३-१३)	41239.35			
gfuks nufgl sf}f s}l}sf}lx; fj	9760			
; fdfllhs ; <lff s<	18081.87			
w<f}l s}l	78784.5			
जम्मा:-	161115.72			