

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

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

vr{zlif\$	j flif\$ ah↑	of]dlxgfsf]vr{	of]dlxgf ; ldsf]vr{	ah↑ af\$L
s - rfn'vr{	17432241	1236687	7700015	9732226
1 - pkef] vr{	6783544	638925	3886314	2897230
1.01 - tna	4932814	352225	3254499	1678315
1.01.1 - tna sdf<l	4182814	352225	3254499	928315
1.01.2 - kbflwsf<l kfl<>lds	10000	0	0	10000
1.01.3 - sdf<l sllof) f sf]f	700000	0	0	700000
1.01.4 - lj df lk]dod vr{	40000	0	0	40000
1.02 - eQf	550565	0	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	0	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	106700	309815	140350
1.04 - kfzfs	200000	180000	180000	20000
1.05 - vfBf]g tyf cfx<	0	0	0	0
1.06 - cf]fwl pkrf<	150000	0	0	150000
1.07 - ; jf lgj Q ; lj wf	0	0	0	0
1.08 - tf]nd sfo]nd vr{	500000	0	0	500000
12 - lkmtf]vr{	0	0	0	0
2 - sfof]o ; -rfng < ; jf vr{	5814077.25	324562	2562639	3251438.3
2.01 - kf]gl tyf lahl dxzh	21600	0	10800	10800
2.02 - ; -rf< dxzh	195000	15000	113386	81614
2.03 - sfof]o ; -rfng ; Dj]wl vr{	1448048.09	143932	687762	760286.09
2.04 - ef*f	396500	15000	70550	325950
2.05 - dd] tyf ; Def<	643135.17	4200	213945	429190.17
2.06 - O]wg tyf cGo O]wg	1217311.99	83290	388093	829218.99
2.06.1 - ; jf<l O]wg kbflwsf<l	0	0	0	0
2.06.2 - ; jf<l O]wg sdf<l	817311.99	36448	341251	476060.99
2.06.3 - cGo O]wg	400000	46842	46842	353158
2.07 - k<fdz{tyf cGo ; jf zNs	443860	0	208060	235800
2.07.1 - k<fdz{zNs	443860	0	208060	235800
2.07.2 - ; <; krf]o{tyf cGo ; jf zNs	0	0	0	0
2.08 - lj lj w vr{	1425622	63140	870043	555579
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 - k<lfb\ -rfng vr{	333956	0	333956	0
2.08.5 - lj lj w vr{	1011666	63140	536087	475579
2.09 - cGo ef*f	23000	0	0	23000

21119 - <fli^0 :j d; ]s sfoqmd	193200	31200	146400	46800
21119.1 - c6o eOf :j od; ]s	93600	31200	146400	-52800
21119.2 - lgj fX eOf :j o; ]s	99600	0	0	99600
26512 - :yfglo lgsfo lgzt{rfn' cgbfg	2000000	242000	994300	1005700
26513 - h] & gfuls lbw{ ] f ; Ddfg < ; fdflhs ; <lff sfoqmd	0	0	0	0
26514 - gu< lfg kj fvf< lj sf; sfoqmd	0	0	0	0
3 - cgbfg	3593200	273200	1140700	2452500
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 - cf]fwl tyf c:ktfn ; -rfng vr{	0	0	0	0
4.02.1 - cf]fw 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< kklfb ; rfng	0	0	0	0
4.06 - lglDf ; fj hlgS ; DklQsf]; Def< vr{	300000	0	0	300000
4.07 - gu<sf]; <; knf0{tyf knf}f}d}hf 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 leG 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 afnaflnsf lj z]f sf]f	0	0	0	0
4.10.3 - b]a k\$}k p\$< laz]f sf]f	0	0	0	0
4.10.4 - j ftfj <)flo Ao:yfkG 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}sf]	0	0	0	0
s2.01 - cf}tks C)fsf]Aofh eQnfgl rfn' tkn}sf]	0	0	0	0
s2.02 - afXo C)fsf]Aofh eQnfgl	0	0	0	0
s2.03 - cf}tks C)fsf]; f}f eQnfgl rfn' tkn}sf]	0	0	0	0
v - k}lut vr{	59907000	5054154	18295890.97	41611109
10 - ; f}f eQnfgl	0	0	0	0
10.01 - cf}tks C)fsf]; f}f eQnfgl	0	0	0	0

10.02 - afXo C)fsf]; fFf eQnfgl	0	0	0	0
5 - kFl ^f; km vr{	0	0	0	0
5.01 - hluf vkb	0	0	0	0
5.02 - ej g vkb	0	0	0	0
6 - kFl lgdf}f vr{	59857000	5054154	18295890.97	41561109
6.01 - kmfg{<	200000	21639	27639	172361
6.02 - ; j f<l ; fwg	200000	195200	195200	4800
6.03 - dZlg<l cf}f< tyf cfo pks<)}f	250000	29750	550168	-300168
6.04 - ej g lgdf}f	14500000	2041401	7792407.97	6707592
6.05 - ; fj hlgS lgdf}f vr{	41629000	2766164	9730476	31898524
6.06 - kFlut ; wf< vr{	500000	0	0	500000
6.07 - clloog tyf kFlut kf}j lws k<fdz{; }f vr{	500000	0	0	500000
6.08 - s6^lh}; 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 - zp< 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=}j = < gu<kflnsfnf0{cgbfg	0	0	0	0
8.03 - ; }fdhs ; :yfnf0{lbo}j}cgbfg	20000	0	0	20000
9.02 - ek<l cfpj]	0	0	0	0
कुल जम्मा:	77339241	6290841	25995905.97	51343335
कोषको अवस्था:				
खर्च विवरण:-				
यो महिना सम्मको खर्च:	25995906			
फछ्यौट हुन बाँकी पेशकी:	1555000			
पेशकी कटाई खुद खर्च:	24440906			
बाँकी विवरण:-				
बैंक बाँकी:	12383778.7			
नगद बाँकी:	0			
जम्मा बाँकी:	12383778.7			
दाखिला गर्न बाँकी कट्टीको विवरण:-				
; fj lws lj df sf}f s}sf}lx; fj	400			
kfl<>lds s< sl}sf}lx; fj	48661			
अग्रीम आयकर कट्टी हिसाव (१-१-०३-१३)	44949			
gful<s nufgl sf}f sl}sf}lx; fj	2440			
; fdf}hs ; <lff s<	4840.65			
axfn s<	10350			
w<}l s}l	72444			
जम्मा:-	184084.65			