

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

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

vr{zlif\$	j flif\$ ah↑	of]dlxgfsf] vr{	of]dlxgf ; Ddsf] vr{	ah↑ af\$l
s - rfn'vr{	17432241	246277	3733138	13699103
1 - pkef] vr{	6783544	0	2012676	4770868
1.01 - tna	4932814	0	1892731	3040083
1.01.1 - tna sdf<l	4182814	0	1892731	2290083
1.01.2 - kbflwsf<l kf<>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	14000	536565
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	0	220000
1.02.4 - dxul eQf	0	0	0	0
1.02.5 - cGo eQf	330565	0	14000	316565
1.03 - blgs eQf) vr{	450165	0	105945	344220
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 sfogmd vr{	500000	0	0	500000
12 - lkmtf{vr{	0	0	0	0
2 - sfof]o ; -rfng < ; j) f vr{	5814077.25	242577	1186162	4627915.25
2.01 - kfgl tyf lahl dxzh	21600	0	0	21600
2.02 - ; -rf< dxzh	195000	11000	70205	124795
2.03 - sfof]o ; -rfng ; Dj Gwl vr{	1448048.09	9255	314482	1133566.09
2.04 - ef*f	396500	0	0	396500
2.05 - dd\$ tyf ; Def<	643135.17	19251	97349	545786.17
2.06 - OGwg tyf cGo OGwg	1217311.99	24355	130782	1086529.99
2.06.1 - ; j f<l OGwg kbflwsf<l	0	0	0	0
2.06.2 - ; j f<l OGwg sdf<l	817311.99	24355	130782	686529.99
2.06.3 - cGo OGwg	400000	0	0	400000
2.07 - k<fdz{tyf cGo ; j) f zNs	443860	0	151800	292060
2.07.1 - k<fdz{zNs	443860	0	151800	292060
2.07.2 - ; <; krfO{tyf cGo ; j) f zNs	0	0	0	0
2.08 - lj lj w vr{	1425622	178716	421544	1004078
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 - klifb\ -rfng vr{	333956	95000	95000	238956
2.08.5 - lj lj w vr{	1011666	83716	326544	685122

2.09 - c6o ef*f	23000	0	0	23000
21119 - <fl ^ø :j d;]s sfoqmd	193200	0	0	193200
21119.1 - c6o eOf :j od;]s	93600	0	0	93600
21119.2 - lgj f& eOf :j o;]s	99600	0	0	99600
26512 - :yfglo lgsfo lgzt{rfn'cgbfg	2000000	0	486000	1514000
26513 - h]& gful<s lbw{]f ; Ddfg < ; fdfllhs ; <lff sfoqmd	0	0	0	0
26514 - gu< lfg kj f&f< lj sf; sfoqmd	0	0	0	0
3 - cgbfg	3593200	0	486000	3107200
3.01 - ; fj hlgS ; :yfnf0{cgbfg	100000	0	0	100000
3.03 - ; fdfllhs ; :yfnf0{cgbfg	0	0	0	0
3.04 - ; fdfllhs ; <lff cgbfg	1300000	0	0	1300000
4 - ;]f vr{	1241419.74	3700	48300	1193119.74
4.01 - pTkfbg ; fdfull/;]f	0	0	0	0
4.02 - cfjfwl tyf c:ktfn ; -rfng vr{	0	0	0	0
4.02.1 - cfjfwl 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 - ; fdfllhs klkrfng	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; ofhgf tofcl	0	0	0	0
4.05 - sfoqmd ep)f vr{	200000	3700	48300	151700
4.05.1 - sfoqmd ep)f vr{kbflwsfcl	0	0	0	0
4.05.2 - sfoqmd ep)f vr{sd{fcl	0	0	0	0
4.05.3 - ep)f vr{	200000	3700	48300	151700
4.05.4 - ek<l vr{	0	0	0	0
4.05.5 - gu< lj sf; ofhgf tofcl tyf %kf0{	0	0	0	0
4.05.6 - gu< klkifb ; rfng	0	0	0	0
4.06 - lgldf ; fj hlgS ; DklQsf]; Def< vr{	300000	0	0	300000
4.07 - gu<sf]; <; kmf0{tyf kmf&fj 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 leGg sfjf vftfx?	0	0	0	0
4.10.1 - dd& ; Def< lj z]f sfjf	0	0	0	0
4.10.2 - dlxf tyf afnaflnsf lj z]f sfjf	0	0	0	0
4.10.3 - b]a k\$flk p\$< laz]f sfjf	0	0	0	0
4.10.4 - j ftj <)flo Ao:yfkq laz]f sfjf	0	0	0	0
4.10.5 - ; fdfllhs klkrfng sfjf	0	0	0	0
4.10.6 - :j f:Yo ; fdbfols laz]f sfjf	0	0	0	0
9.01 - ek<l cfpg]vr{	0	0	0	0
s1 - kzf; lgs vr{	0	0	0	0
s2 - C)f rfn' tkm\$sf]	0	0	0	0
s2.01 - cf(tks C)fsf]Aofh eQmfgl rfn' tkm\$sf]	0	0	0	0
s2.02 - afXo C)fsf]Aofh eQmfgl	0	0	0	0
s2.03 - cf(tks C)fsf]; f]f eQmfgl rfn' tkm\$sf]	0	0	0	0
v - kfilut vr{	59907000	5143589.29	9280204.97	50626795
10 - ; f]f eQmfgl	0	0	0	0

10.01 - cftlks C)fsf]; fff eQnfgl	0	0	0	0
10.02 - afXo C)fsf]; fff eQnfgl	0	0	0	0
5 - kFl ^k; km vr{	0	0	0	0
5.01 - hluf vkb	0	0	0	0
5.02 - ejg vkb	0	0	0	0
6 - kFl lgdfxf vr{	59857000	5143589.29	9280204.97	50576795
6.01 - kmg{<	200000	0	6000	194000
6.02 - ; jfd ; fwg	200000	0	0	200000
6.03 - dZlgd cfhf< tyf clo pks<f	250000	96000	166964	83036
6.04 - ejg lgdfxf	14500000	3988429.29	5751006.97	8748993.03
6.05 - ; fj hlgs lgdfxf vr{	41629000	1059160	3356234	38272766
6.06 - kFlut ; wf< vr{	500000	0	0	500000
6.07 - cloog tyf kFlut kfj lws kfdz{; jf vr{	500000	0	0	500000
6.08 - sg^lhj; l vr{	0	0	0	0
6.09 - ; *s jf{tkn{f}ofhg	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 - ; jfdhs ; yfnf0{lb0g]cgbfg	20000	0	0	20000
9.02 - ek<l cpg]	0	0	0	0
कुल जम्मा:	77339241	5389866.29	13013342.97	64325898
कोषको अवस्था:				
खर्च विवरण:-				
यो महिना सम्मको खर्च:	13013343			
फछ्यौट हुन बाँकी पेशकी:	848000			
पेशकी कटाई खुद खर्च:	12165343			
बाँकी विवरण:-				
बैंक बाँकी:	2418069.03			
नगद बाँकी:	0			
जम्मा बाँकी:	2418069.03			
दाखिला गर्न बाँकी कट्टीको विवरण:-				
अग्रिम आयकर कट्टी हिसाव (१-१-०३-१३)	5512			
axfn s<	300			
जम्मा:-	5812			