

<fdwgl - efl; gu<kflnsf,em)sf, ; g; <l

cfly\$ j if{2072/2073

c; fh dlxgf

2072/2073 sf]dfi; s vr\$]k]mf]f]k]

vr{zlif\$	j flif\$ ah↑	of]dlxgfsf] vr{	of]dlxgf ; Ddsf]vr{	ah↑ af\$il
s - rfn'vr{	29246400	1262556	2314892	26931508
1 - pkef] vr{	6733500	700940	1475324	5258176
1.01 - tna	5048500	627440	1286824	3761676
1.02 - eOf	1185000	73500	188500	996500
1.03 - ; z]f eD)f vr{tyf blgs eOf	50000	0	0	50000
1.04 - kfzfs	250000	0	0	250000
1.05 - vfbfg tyf cxf<	0	0	0	0
1.06 - cf]fwl pkrf<	50000	0	0	50000
1.07 - ; j]f lgj Q ; ljwf	0	0	0	0
1.08 - tflnd sfoqmd vr{	150000	0	0	150000
12 - lkmf]vr{	400000	0	0	400000
2 - sfofho ; -rfng < ; j]f vr{	7954516	449776	667582	7286934
2.01 - kfgl tyf lahdl dxzh	75000	0	250	74750
2.02 - ; -rf< dxzh	110000	0	0	110000
2.03 - sfofho ; -rfng ; Dj Gwl vr{	1450156	299426	357457	1092699
2.04 - ef*f	130000	0	200	129800
2.05 - dd\$ tyf ; Def<	798800	0	0	798800
2.06 - OQwg tyf cGo OQwg	692950	0	132185	560765
2.07 - k<fdz{tyf cGo ; j]f zNs	2054000	0	0	2054000
2.08 - lj]w vr{	2643610	150350	177490	2466120
3 - cgbfg	12750000	0	0	12750000
3.01 - ; fj h]lgs ; :yfnf0{cgbfg	100000	0	0	100000
3.02 - uf-j = ; tyf gu<kflnsfnf0{cgbfg	0	0	0	0
3.03 - ; fdf]hs ; :yfnf0{cgbfg	150000	0	0	150000
3.04 - ; fdf]hs ; <lff cgbfg	12500000	0	0	12500000
4 - ; j]f vr{	1174384	111840	171986	1002398
4.01 - pTkfbg ; fdfull/; j]f	0	0	0	0
4.02 - cf]fwl tyf c:ktfn ; -rfng vr{	0	0	0	0
4.03 - k'ts tyf ; fdfull	220245	4000	28950	191295
4.04 - sfoqmd vr{	410478	93310	93310	317168
4.05 - sfoqmd eD)f vr{	193661	14530	49726	143935
4.06 - lgld\$ ; fj h]lgs ; DklQsf] ; Def< vr{	150000	0	0	150000
Joj :yfk] vr{	200000	0	0	200000
4.08 - bdsn tyf PDah] ; ; -rfng vr{	0	0	0	0
4.09 - ; *s aQl dxzh vr{	0	0	0	0
9.01 - ek<l cfp]r]rfn' vr{	234000	0	0	234000
s1 - kzf; lgs vr{	0	0	0	0
s2 - C)f rfn' tk]sf]	0	0	0	0
tk]sf]	0	0	0	0
s2.02 - afXo C)fsf]Aofh eQir]gl	0	0	0	0
tk]sf]	0	0	0	0
v - kFlut vr{	82307102	3240913	7607413	74699689
10 - ; j]f eQir]gl	0	0	0	0
10.01 - cfttks C)fsf] ; j]f eQir]gl	0	0	0	0
10.02 - afXo C)fsf] ; j]f eQir]gl	0	0	0	0

5 - kFl ^B; km vr{	0	0	0	0
5.01 - hluf vlkb	0	0	0	0
5.02 - ejg vlkb	0	0	0	0
6 - kFl lgdf}f vr{	81457102	3240913	7607413	73849689
6.01 - kmgt<	1035500	33900	99440	936060
6.02 - ; j f<l ; fwg	23123300	92208	92208	23031092
6.03 - d}lg<l c}nf< tyf c}o pks<)}f	2306400	21000	1096586	1209814
6.04 - ejg lgdf}f	1100000	0	0	1100000
6.05 - ; fj h}lgs lgdf}f vr{	53841902	3093805	6319179	47522723
6.06 - kFlut ; wf< vr{	0	0	0	0
; j}f vr{	50000	0	0	50000
7 - nufgl	550000	0	0	550000
7.01 - z}p< nufgl	50000	0	0	50000
7.02 - C)}f nufgl	500000	0	0	500000
8 - kFlut cgbfg	0	0	0	0
8.01 - ; fj h}lgs ; ;yfnf0{cgbfg	0	0	0	0
8.02 - uf=} = < gu<kf}nsfnf0{cgbfg	0	0	0	0
8.03 - ; j}dhs ; ;yfnf0{l}b0}cgbfg	0	0	0	0
9.02 - e}k<l c}pg}klhut vr{	300000	0	0	300000
कुल जम्मा:	111553502	4503469	9922305	101631197
कोषको अवस्था:				
खर्च विवरण:-				
यो महिना सम्मको खर्च:	9922305			
फछ्यौट हुन बाँकी पेशकी:	747000			
पेशकी कटाई खुद खर्च:	9175305			
बाँकी विवरण:-				
बैंक बाँकी:	-3065254.88			
नगद बाँकी:	0			
जम्मा बाँकी:	-3065254.88			
दाखिला गर्न बाँकी कट्टीको विवरण:-				
; fj lws lj df s}ff s}l}sf}lx; fj	10400			
; fd}l}hs ; <l}ff s< s}l}sf}lx; fa	13078			
; r}os}ff s}l}sf}lx; fj	101260			
kf}l<}lds s< s}l}sf}lx; fj	8646			
अग्रिम आयकर कट्टी हिसाब (१-१-०३-१३)	62398.12			
gful<s nufgl s}ff s}l}sf}lx; fj	11268			
जम्मा:-	207050.12			