

<fdwgl - efl; gu<kflnsf,emDsf, ;g; <l
 cfly\$ j if{2072/2073
 efb|dlxgf
 2072/2073 sf]df]; s vr\$]krf]f] f<l

vr{zlf\$	j flif\$ ah↑	of]dlxgfsf]vr{	of]dlxgf ; Ddsf]vr{	ah↑ af\$l
s - rfn'vr{	29246400	1052336	1052336	28194064
1 - pkef] vr{	6733500	774384	774384	5959116
1.01 - tna	5048500	659384	659384	4389116
1.02 - eQf	1185000	115000	115000	1070000
1.03 - ; j]f ed)f vr{tyf blgs eQf	50000	0	0	50000
1.04 - kf]zfs	250000	0	0	250000
1.05 - vfBf]g tyf cxf<	0	0	0	0
1.06 - cf]fwl pkrf<	50000	0	0	50000
1.07 - ; j]f lgj Q ; lj wf	0	0	0	0
1.08 - tflnd sfoqnd vr{	150000	0	0	150000
12 - lkmf]vr{	400000	0	0	400000
2 - sfof]o ; -rfng < ; j]f vr{	7954516	217806	217806	7736710
2.01 - kfgl tyf lahl dxzh	75000	250	250	74750
2.02 - ; -rf< dxzh	110000	0	0	110000
2.03 - sfof]o ; -rfng ; Dj Gwl vr{	1450156	58031	58031	1392125
2.04 - ef*f	130000	200	200	129800
2.05 - dd] tyf ; Def<	798800	0	0	798800
2.06 - QGwg tyf cGo QGwg	692950	132185	132185	560765
2.07 - k<fdz{tyf cGo ; j]f zNs	2054000	0	0	2054000
2.08 - lj]jw vr{	2643610	27140	27140	2616470
3 - cgbfg	12750000	0	0	12750000
3.01 - ; fj h]lgs ; ;yfnf0{cgbfg	100000	0	0	100000
3.02 - uf-lj = ; 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	60146	60146	1114238
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	24950	24950	195295
4.04 - sfoqnd vr{	410478	0	0	410478
4.05 - sfoqnd ed)f vr{	193661	35196	35196	158465
4.06 - lgl d] ; fj h]lgs ; DklQsf] ; Def< vr{	150000	0	0	150000
Joj :yfk] vr{	200000	0	0	200000
4.08 - bdsn tyf P]ah] ; ; -rfng vr{	0	0	0	0
4.09 - ; *s aQl dxzh vr{	0	0	0	0
9.01 - ek<l cfpg]rfn'vr{	234000	0	0	234000
s1 - k]z] ; lgs vr{	0	0	0	0
s2 - C)f rfn' tkm\$]f]	0	0	0	0
tkm\$]f]	0	0	0	0
s2.02 - afXo C)fsf]Aofh eQrf]gl	0	0	0	0
tkm\$]f]	0	0	0	0
v - k]flut vr{	82307102	4366500	4366500	77940602
10 - ; j]f eQrf]gl	0	0	0	0
10.01 - cf]tks C)fsf] ; j]f eQrf]gl	0	0	0	0

10.02 - afXo C)fsfj; fff eOfngl	0	0	0	0
5 - kFlL ^f; kfk vr{	0	0	0	0
5.01 - hluf vl<b	0	0	0	0
5.02 - ej g vl<b	0	0	0	0
6 - kFlL lgdf}f vr{	81457102	4366500	4366500	77090602
6.01 - kngf<	1035500	65540	65540	969960
6.02 - ; j f l ; fwg	23123300	0	0	23123300
6.03 - d}lg< l cf}f< tyf cfo pks<)>f	2306400	1075586	1075586	1230814
6.04 - ej g lgdf}f	1100000	0	0	1100000
6.05 - ; fj flgs lgdf}f vr{	53841902	3225374	3225374	50616528
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}k< nufgl	50000	0	0	50000
7.02 - C)f nufgl	500000	0	0	500000
8 - kFlut cgbfg	0	0	0	0
8.01 - ; fj flgs ; :yfnf0{cgbfg	0	0	0	0
8.02 - uf=j ; = < gu<kflnsfnf0{cgbfg	0	0	0	0
8.03 - ; j fdhs ; :yfnf0{lbo}cgbfg	0	0	0	0
9.02 - e}k< l cfpg}klhut vr{	300000	0	0	300000
कुल जम्मा:	111553502	5418836	5418836	106134666
कोषको अवस्था:				
खर्च विवरण:-				
यो महिना सम्मको खर्च:	5418836			
फछ्यौट हुन बाँकी पेशकी:	195000			
पेशकी कटाई खुद खर्च:	5223836			
बाँकी विवरण:-				
बैंक बाँकी:	1361541.8			
नगद बाँकी:	0			
जम्मा बाँकी:	1361541.8			
दाखिला गर्न बाँकी कष्टीको विवरण:-				
; fj lws lj df s}f s}sf}lx; fj	6800			
; fdfhs ; >lff s< s}sf}lx; fa	7195.8			
; ros}f s}sf}lx; fj	67492			
kf}l>lds s< s}sf}lx; fj	246			
अग्रिम आयकर कष्टी हिसाव (१-१-०३-१३)	41132			
gfuks nufgl s}f s}sf}lx; fj	7512			
जम्मा:-	130377.8			