

<fdwgl - efl; gu<kflnsf,emDsf, ; g; <l
 cfly\$ j if{2073/2074
 efb|dlxgf
 vr\$]krf^j f<l

dlxgfsf]vr{	; Ddsf] lgsf; f	ah] g_	ah] vr{zlf\$	hDdf ah] lj lgofhg	d; f&t ; Ddsf] vr{	ah] afsl
587672.7		1.01.1	tna sdf<l	6000000	587672.7	5412327.3
0		1.01.2	kbflwsf<l kfl<>lds	50000	0	50000
0		1.01.3	sd<f<l sNof) f sfif	500000	0	500000
74800		1.02.1	sd<f<l eQf	450000	74800	375200
0		1.02.2	kbflwsf<l eQf	240000	0	240000
0		1.02.3	a&s eQf	150000	0	150000
0		1.03	; zj f eD) f vr{ tyf blgs eQf	50000	0	50000
70000		1.04	kfzfs	250000	70000	180000
0		1.06	cfjfwl pkr<	50000	0	50000
0		1.08	tfInd sfo&md vr{	150000	0	150000
13050.65		2.01	kfgl tyf lahdl dxzh	75000	13050.65	61949.35
0		2.02	; -rf< dxzh	110000	0	110000
325979.98		2.03	sfoffo ; -rfng ; Dj Gwl vr{	1000000	325979.98	674020.02
63000		2.04	ef*f	130000	63000	67000
32218.89		2.05	dd& tyf ; Def<	75000	32218.89	42781.11
0		2.06.1	; j f<l O&wg kbflwsf<l	45000	0	45000
178630.4		2.06.2	; j f<l O&wg sd<f<l	75000	178630.4	-103630.4
0		2.06.3	c&O O&wg	550000	0	550000
0		2.07.1	k<fdz{zNs	50000	0	50000
0		2.07.2	; <; kmfO{tyf c&O ; j f zNs	50000	0	50000
30000		2.08.10	c&O vr{	50000	30000	20000
0		2.08.2	cfly\$; xfotf	25000	0	25000
0		2.08.3	k<:sf<	25000	0	25000
0		2.08.4	kl<ifb\ -rfng vr{	150000	0	150000
45275.15		2.08.5	lj lj w vr{	150000	45275.15	104724.85
36485		2.08.6	lrof vr{	100000	36485	63515
0		2.08.7	cltly ; Isf/ vr{	50000	0	50000
0		2.08.8	kj {khf cfhf vr{	75000	0	75000
0		2.08.9	ek<l vr{	50000	0	50000
0		3.01	; fj hlgS ; :yfnfO{cgbfg	25000	0	25000
0		3.03	; fdlhs ; :yfnfO{cgbfg	50000	0	50000
0		3.04	; fdlhs ; <lff cgbfg	14641000	0	14641000
0		4.03	k':ts tyf ; fdfull	60000	0	60000
102030		4.04	sfo&md vr{	325000	102030	222970
0		4.05.1	sfo&md eD) f vr{kbflwsf<l	50000	0	50000
0		4.05.2	sfo&md eD) f vr{sd<f<l	75000	0	75000
38400		4.07	JoJ :yfkG vr{	0	38400	-38400
0		4.08	; -rfng vr{	500000	0	500000
0		6.01	kmfg<	500000	0	500000
0		6.02	; j f<l ; fwg	500000	0	500000
184255.96		6.03	dZlg<l cfhf< tyf c&O pks<) f	300000	184255.96	115744.04
0		6.04	ejg lgdf}f	10000000	0	10000000
110000		6.05.1.1	(महिला संजाल)	1548300	110000	1438300
123510		6.05.1.2	afnaflnsf	2322450	123510	2198940

1156361		6.05.2	sfl ljsf; sfo\$đ	1548300	1156361	391939
5070367		6.05.3	kj fvf< ljsfz tkmf	22471877	5070367	17401510
1054377.75		6.05.4	kj \$gflds sfoqmd cgtut	3350124	1054377.75	2295746.3
0		6.05.5.1	cfibj f; l hghflt	1091552	0	1091552
305000		6.05.5.2	dwZL÷d:lnd÷lk%*f ju{	510939	305000	205939
95000		6.05.5.3	blnt ju{	255470	95000	160470
0		6.05.5.4	h] & gfulks	232245	0	232245
110000		6.05.5.5	sfoqmd	232245	110000	122245
86389		6.05.6	slG^h]; l tkmf of hgfx?	464490	86389	378101
15000		6.05.7	; dk's sflf tkmf] sfoqmdx?	450000	15000	435000
49946		6.05.8	Pn=h; ÷*÷k= sfo\$đ	0	49946	-49946
0		9.01	ek<l cfpg] rfn'vr{	200000	0	200000
बैंकको नाम :	(चा ख)-राष्ट्रिय			बैंक खाता नं :	2.2203E+25	
जम्मा निकास :	14869000			बैंक मौज्दात :	6342667.52	
जम्मा खर्च :	9957749.48			नगद मौज्दात :	0	
पेशकी :	2712988			जम्मा :	6342667.52	
खर्च :	7244761.48					