

<fdwgl - efl; gu<kflnsf,emDsf, ;g; <l

cfly\$ j if{2072/2073

rø dlxgf

2072/2073 sf]df]; s vr\$]krf] f<l

vr{zlf\$	j flif\$ ah†	of]dlxgfs]vr{	of]dlxgf ; Ddsf] vr{	ah† af\$l
s - rfn'vr{	29246400	1418342.8	7821990.31	21424409.69
1 - pkefl] vr{	6733500	1252179.8	4642096.9	2091403.1
1.01 - tna	5048500	956664.8	3962186.9	1086313.1
1.02 - eQf	1185000	146515	530910	654090
1.03 - ; z]f ed) f vr{ tyf blgs eQf	50000	29000	29000	21000
1.04 - kfzfs	250000	120000	120000	130000
1.05 - vfBfG 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 sfoQmd vr{	150000	0	0	150000
12 - lkmff]vr{	400000	0	0	400000
2 - sfofho ; -rfng < ; j]f vr{	7954516	22845	2271064.41	5683451.59
2.01 - kfgl tyf lahl dxzh	75000	0	250	74750
2.02 - ; -rf< dxzh	110000	0	0	110000
2.03 - sfofho ; -rfng ; Dj Gwl vr{	1450156	22845	1366110.7	84045.3
2.04 - ef*f	130000	0	20450	109550
2.05 - dd† tyf ; Def<	798800	0	45872.17	752927.83
2.06 - OGwg tyf cGo OGwg	692950	0	181151.54	511798.46
2.07 - k<fdz{tyf cGo ; j]f zNs	2054000	0	19500	2034500
2.08 - lj lj w vr{	2643610	0	637730	2005880
3 - cgbfg	12750000	10000	30000	12720000
3.01 - ; fj h]gs ; ; yfnf0{cgbfg	100000	10000	10000	90000
3.02 - uf-lj = ; tyf gu<kflnsfnf0{cgbfg	0	0	0	0
3.03 - ; fdf]hs ; ; yfnf0{cgbfg	150000	0	20000	130000
3.04 - ; fdf]hs ; <lff cgbfg	12500000	0	0	12500000
4 - ; j]f vr{	1174384	123818	709329	465055
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	0	210380	9865
4.04 - sfoQmd vr{	410478	123818	399478	11000
4.05 - sfoQmd ed) f vr{	193661	0	59326	134335
4.06 - lgl d† ; fj h]gs ; DklQsf] ; Def< vr-	150000	0	32645	117355
Jo] ; yfkg vr{	200000	0	7500	192500
4.08 - bdsn tyf PDahQ ; ; -rfng vr{	0	0	0	0
4.09 - ; *s aQl dxzh vr{	0	0	0	0
9.01 - ek<l cfpg]rfn' vr{	234000	9500	169500	64500
s1 - kzf; 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 eQmfgl	0	0	0	0
tkm\$]f]	0	0	0	0
v - kFlut vr{	82307102	3060085.75	26937353.55	55369748.45
10 - ; j]f eQmfgl	0	0	0	0
10.01 - cf]t<s C)fsf] ; j]f eQmfgl	0	0	0	0

10.02 - afXo C)fsf]; 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	3060085.75	26711353.55	54745748.45
6.01 - kngf<	1035500	38830	591400	444100
6.02 - ; j fl ; fwg	23123300	0	3377208	19746092
6.03 - d}lg<l c}hf< tyf c6o pks<)f	2306400	0	2056715.84	249684.16
6.04 - ej g lgdf}f	1100000	100000	241536.43	858463.57
6.05 - ; fj hlgS lgdf}f vr{	53841902	2921255.75	20444493.28	33397408.72
6.06 - kFlut ; wf< vr{	0	0	0	0
; jf vr{	50000	0	0	50000
7 - nufgl	550000	0	0	550000
7.01 - z}nufgl	50000	0	0	50000
7.02 - C)f nufgl	500000	0	0	500000
8 - kFlut cgbfg	0	0	0	0
8.01 - ; fj hlgS ; :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 c}pg}klhut vr{	300000	0	226000	74000
कुल जम्मा:	111553502	4478428.55	34759343.86	76794158.14
कोषको अवस्था:				
खर्च विवरण:-				
यो महिना सम्मको खर्च:	34759343.86			
फछ्यौट हुन बाँकी पेशकी:	5143188			
पेशकी कटाई खुद खर्च:	29616155.86			
बाँकी विवरण:-				
बैंक बाँकी:	-1904445.09			
नगद बाँकी:	0			
जम्मा बाँकी:	-1904445.09			
दाखिला गर्न बाँकी कष्टीको विवरण:-				
; fj lws lj df s}f s}sf}lx; fj	14000			
; fdf}hs ; >lff s< sl}sf}lx; fa	16215.8			
; ros}f sl}sf}lx; fj	135028			
kfl<>lds s< sl}sf}lx; fj	8646			
अग्रिम आयकर कष्टी हिसाव (१-१-०३-१३)	233050.97			
gfukS nufgl s}f sl}sf}lx; fj	15024			
जम्मा:-	421964.77			