

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

vr{zlf\$	j flif\$ ah↑	of]dlxgfsf]vr{	of]dlxgf ; Ddsf]vr{	ah↑ af\$l
s - rfn'vr{	29246400	145852.5	6403647.51	22842752.49
1 - pkefl] vr{	6733500	56443.5	3389917.1	3343582.9
1.01 - tna	5048500	56443.5	3005522.1	2042977.9
1.02 - eQf	1185000	0	384395	800605
1.03 - ; 2]f ed) f vr{ tyf blgs eQf	50000	0	0	50000
1.04 - kfzfs	250000	0	0	250000
1.05 - vfBfG tyf cfx<	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	56764	2248219.41	5706296.59
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	20839	1343265.7	106890.3
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	35925	637730	2005880
3 - cgbfg	12750000	0	20000	12730000
3.01 - ; j f h]gs ; ; 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	20000	130000
3.04 - ; fdf]hs ; <lff cgbfg	12500000	0	0	12500000
4 - ; j f vr{	1174384	32645	585511	588873
4.01 - pTkfbg ; fdfu] / ; j f	0	0	0	0
4.02 - cf]fwl tyf c:ktfn ; -rfng vr{	0	0	0	0
4.03 - k':ts tyf ; fdfu]	220245	0	210380	9865
4.04 - sfoQmd vr{	410478	0	275660	134818
4.05 - sfoQmd ed) f vr{	193661	0	59326	134335
4.06 - lgl d& ; j f h]gs ; DklQsf] ; Def< vr{	150000	32645	32645	117355
Joj ; yfkg vr{	200000	0	7500	192500
4.08 - bdsn tyf P]ahQ ; ; -rfng vr{	0	0	0	0
4.09 - ; *s aQl dxzh vr{	0	0	0	0
9.01 - ek<l cfp]rfn'vr{	234000	0	160000	74000
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	2039123.21	23877267.8	58429834.2
10 - ; j f f eQmfgl	0	0	0	0
10.01 - cf]tks C) fsf] ; f f eQmfgl	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	2039123.21	23651267.8	57805834.2
6.01 - kngf<	1035500	0	552570	482930
6.02 - ; j f l ; fwg	23123300	0	3377208	19746092
6.03 - d}lg<l c}hf< tyf c6o pks<}&f	2306400	282185.86	2056715.84	249684.16
6.04 - ej g lgdf}f	1100000	141536.43	141536.43	958463.57
6.05 - ; j } hgs lgdf}f vr{	53841902	1615400.92	17523237.53	36318664.47
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 - ; j } hgs ; : yfnf0{cgbfg	0	0	0	0
8.02 - uf=j ; = < gu<kflnsfnf0{cgbfg	0	0	0	0
8.03 - ; j } dhhs ; : yfnf0{lbo}g}cgbfg	0	0	0	0
9.02 - e}k<l c}pg}klhut vr{	300000	0	226000	74000
कुल जम्मा:	111553502	2184975.71	30280915.31	81272586.69
कोषको अवस्था:				
खर्च विवरण:-				
यो महिना सम्मको खर्च:	30280915.31			
फछ्यौट हुन बाँकी पेशकी:	4376200			
पेशकी कटाई खुद खर्च:	25904715.31			
बाँकी विवरण:-				
बैंक बाँकी:	-6287866.87			
नगद बाँकी:	0			
जम्मा बाँकी:	-6287866.87			
दाखिला गर्न बाँकी कष्टीको विवरण:-				
; j lws lj df s}f s}sf}lx; fj	14000			
; fdf}hs ; >lff s< s}sf}lx; fa	16215.8			
; ros}f s}sf}lx; fj	135028			
kf}l>lds s< s}sf}lx; fj	8646			
अग्रिम आयकर कष्टी हिसाव (१-१-०३-१३)	210134.64			
gf}uks nufgl s}f s}sf}lx; fj	15024			
जम्मा:-	399048.44			