

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

dlxgfsf]vr{	; Ddsf] lgsf; f	ah↑ g_	ah↑ vr{zlif\$	hDdf ah↑ lj lgof]hg	d; fgt ; Ddsf]vr{	ah↑ afs<l
645172.7		1.01.1	tna sdf<f<l	6000000	2872602.8	3127397.2
0		1.01.2	kbflwsf<l kfl<>lds	50000	0	50000
0		1.01.3	sd<f<f<l s\of)f siff	500000	0	500000
61500		1.02.1	sd<f<f<l eQf	450000	299300	150700
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
0		1.04	kfzfs	250000	70000	180000
0		1.06	cf]fwl pkrf<	50000	7500	42500
0		1.08	tflnd sfo&md vr{	150000	0	150000
7650.38		2.01	kfgl tyf lahl dxzh	75000	20701.03	54298.97
0		2.02	; -rf< dxzh	110000	21273	88727
9460		2.03	sfo&no ; -rfng ; Dj Gwl vr{	1000000	488897.38	511102.62
0		2.04	ef*f	130000	63000	67000
0		2.05	ddt tyf ; Def<	75000	65705.6	9294.4
0		2.06.1	; j f<l O&wg kbflwsf<l	45000	0	45000
0		2.06.2	; j f<l O&wg sd<f<f<l	75000	221522.4	-146522.4
0		2.06.3	c&o O&wg	550000	51899	498101
9000		2.07.1	k<fdz{zNs	50000	9000	41000
0		2.07.2	; <; krf0{tyf c&o ; j f zNs	50000	0	50000
0		2.08.10	c&o vr{	50000	30000	20000
0		2.08.2	cfly\$; xfof	25000	19100	5900
0		2.08.3	k<:sf<	25000	0	25000
0		2.08.4	klkifb\ ; -rfng vr{	150000	0	150000
15000		2.08.5	lj lj w vr{	150000	299533.11	-149533.11
0		2.08.6	lrof vr{	100000	36485	63515
0		2.08.7	cltly ; Isf/ vr{	50000	20520	29480
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 flgs ; ; yfnf0{cgbfg	25000	0	25000
0		3.03	; fdflhs ; ; yfnf0{cgbfg	50000	0	50000
0		3.04	; fdflhs ; <lff cgbfg	14641000	12986800	1654200
0		4.03	k':ts tyf ; fdfull	60000	13776	46224
0		4.04	sfo&md vr{	325000	133850	191150
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<f<l	75000	0	75000
66000		4.07	JoJ :yfk g vr{	0	141600	-141600
0		4.08	; -rfng vr{	500000	0	500000
0		6.01	krlgf<	500000	0	500000
0		6.02	; j f<l ; fwg	500000	0	500000
0		6.03	dZlg<l cf]hf< tyf c&o pks<)>f	300000	184255.96	115744.04
0		6.04	ej g lgdf]f	10000000	0	10000000
127700		6.05.1.1	(महिला संजाल)	1548300	664700	883600

54575		6.05.1.2	afnaflnsf	2322450	569065.48	1753384.5
0		6.05.2	s[fl lj sf; sfo\$đ	1548300	1156361	391939
1788500		6.05.3	kj f[lj sfz tkn{	22471877	13127922	9343955.4
116530		6.05.4	kj \$gflds sfoqmd c[t[t	3350124	3727018.1	-376894.09
33790		6.05.5.1	cflbj f; L hghflt	1091552	83790	1007762
0		6.05.5.2	dwzL÷d!lnd÷lk%*f j u{	510939	305000	205939
0		6.05.5.3	blnt j u{	255470	95000	160470
0		6.05.5.4	h] & gfuls	232245	0	232245
0		6.05.5.5	ckfut f ePsf JolSt x?sf]sfoqmd	232245	110000	122245
0		6.05.6	slG^h[; L tkn\$ f of]hgfx?	464490	186389	278101
0		6.05.7	; dk<s sf]f tkn\$ f]sfoqmdx?	450000	25000	425000
221000		6.05.8	Pn÷h÷; ÷*÷k= sfo\$đ	0	1229017.3	-1229017.3
0		9.01	ek<l c[pg]rfn'vr{	200000	42755	157245

बैंकको नाम :	(चा ख)-राष्ट्रिय			बैंक खाता नं :	2.2203E+25	
जम्मा निकास :	37703490			बैंक मौज्दात :	425278.4	
जम्मा खर्च :	39379338.75			तगद मौज्दात :	0	
पेशकी :	2173788			जम्मा :	425278.4	
:	37205550.75					