

<fdwgl - efl; gu<kflnsf,em)sf, ; g; <l

cfly\$ j if{2072/2073

dl; < dlxgf

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

vr{zlif\$	j flif\$ ah↑	of]dlxgfsf]vr{	of]dlxgf ; Dd sf] vr{	ah↑ af\$l
s - rfn'vr{	29246400	928335.1	4055405.07	25190994.93
1 - pkef] vr{	6733500	318757	2141985	4591515
1.01 - tna	5048500	318757	1953485	3095015
1.02 - eQf	1185000	0	188500	996500
1.03 - ; z]f ed) f vr{ tyf blgs eQf	50000	0	0	50000
1.04 - k]k]fs	250000	0	0	250000
1.05 - vfBfGg tyf cxf<	0	0	0	0
1.06 - cf]fwl pkrf<	50000	0	0	50000
1.07 - ;]f lgj Q ; lj wf	0	0	0	0
1.08 - tflnd sfoqmd vr{	150000	0	0	150000
12 - lkm]ff]vr{	400000	0	0	400000
2 - sfof]o ; -rfng < ;]f vr{	7954516	449028.1	1485474.07	6469041.93
2.01 - kfgl tyf lahl dxzh	75000	0	250	74750
2.02 - ; -rf< dxzh	110000	0	0	110000
2.03 - sfof]o ; -rfng ; Dj Gwl vr{	1450156	351243.1	1030490.2	419665.8
2.04 - ef*f	130000	20250	20450	109550
2.05 - dd] tyf ; Def<	798800	0	25773.87	773026.13
2.06 - O]wg tyf c]o O]wg	692950	0	132185	560765
2.07 - k<fdz{ tyf c]o ;]f z]ns	2054000	0	7500	2046500
2.08 - lj ljw vr{	2643610	77535	268825	2374785
3 - cgbfg	12750000	20000	20000	12730000
3.01 - ; fj 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	20000	20000	130000
3.04 - ; fdf]hs ; <lff cgbfg	12500000	0	0	12500000
4 - ;]f vr{	1174384	40550	247946	926438
4.01 - p]k]fbg ; fdfull/ ;]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	5000	62860	157385
4.04 - sfoqmd vr{	410478	35550	135360	275118
4.05 - sfoqmd ed) f vr{	193661	0	49726	143935
4.06 - lgld] ; fj h]gs ; DklQsf] ; Def< vr{	150000	0	0	150000
Jo] :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	100000	160000	74000
s1 - k]zf; lgs vr{	0	0	0	0
s2 - C) f rfn' tk]sf]	0	0	0	0
tk]sf]	0	0	0	0
s2.02 - afXo C)fsf]Aofh eQ]rfgl	0	0	0	0
tk]sf]	0	0	0	0
v - k]flut vr{	82307102	4882318.99	14304028.32	68003073.68
10 - ;]f eQ]rfgl	0	0	0	0
10.01 - cf]tk]s C)fsf] ; f]f eQ]rfgl	0	0	0	0
10.02 - afXo C)fsf] ; f]f eQ]rfgl	0	0	0	0

5 - kFl ^B; km vr{	0	0	0	0
5.01 - hluf vlkb	0	0	0	0
5.02 - ejg vlkb	0	0	0	0
6 - kFl lgdf}f vr{	81457102	4882318.99	14304028.32	67153073.68
6.01 - kmgt<	1035500	0	126560	908940
6.02 - ; j f< ; fwg	23123300	3285000	3377208	19746092
6.03 - d}lg< clhf< tyf clo pks<}&	2306400	21799.99	1407335.97	899064.03
6.04 - ejg lgdf}f	1100000	0	0	1100000
6.05 - ; fj hlg s lgdf}f vr{	53841902	1575519	9392924.35	44448977.65
6.06 - kFlut ; wf< vr{	0	0	0	0
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 hlg s ; yfnf0{cgbfg	0	0	0	0
8.02 - uf=j = ; < gu<kflnsfnf0{cgbfg	0	0	0	0
8.03 - ; j fdhs ; ; yfnf0{lb0g}cgbfg	0	0	0	0
9.02 - e} < cl cfpg}klhut vr{	300000	0	0	300000
कुल जम्मा:	111553502	5810654.09	18359433.39	93194068.61
कोषको अवस्था:				
खर्च विवरण:-				
यो महिना सम्मको खर्च:	18359433.39			
फछ्यौट हुन बाँकी पेशकी:	1971750			
पेशकी कटाई खुद खर्च:	16387683.39			
बाँकी विवरण:-				
बैंक बाँकी:	-8329062.1			
नगद बाँकी:	0			
जम्मा बाँकी:	-8329062.1			
दाखिला गर्न बाँकी कष्टीको विवरण:-				
; fj lws lj df s}ff s}sf}lx; fj	14000			
; fdflhs ; <lff s< s}sf}lx; fa	16215.8			
; ros}ff s}sf}lx; fj	135028			
kfi<>lds s< s}sf}lx; fj	8646			
अग्रिम आयकर कष्टी हिसाब (१-१-०३-१३)	145457.49			
gful<s nufgl s}ff s}sf}lx; fj	15024			
जम्मा:-	334371.29			