

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

dlxgfsf]vr{ ; Ddsf]lgsf; f	ah] g_	ah] vr{zlif\$	hDdf ah] ljlgofhg	d; flt ; Ddsf] vr{	ah] afsl
685169.7	1.01.1	tna sdf<l	6000000	3557772.5	2442227.5
0	1.01.2	kbflwsf<l kfl<>lds	50000	0	50000
0	1.01.3	sd<f<l sl<of)f sf]f	500000	0	500000
47013.65	1.01.4	lj df lklldod vr{	0	47013.65	-47013.65
67650	1.02.1	sd<f<l eOf	450000	366950	83050
0	1.02.2	kbflwsf<l eOf	240000	0	240000
0	1.02.3	a&s eOf	150000	0	150000
0	1.03	; <jf ed)f vr{tyf blgs eOf	50000	0	50000
0	1.04	kfzfs	250000	70000	180000
0	1.06	cf]fwl pkrf<	50000	7500	42500
0	1.08	tflnd sfoqmd vr{	150000	0	150000
0	2.01	kfgl tyf lahl dxzh	75000	20701.03	54298.97
0	2.02	; -rf< dxzh	110000	21273	88727
297303.1	2.03	sfofho ; -rfng ; Dj GwL vr{	1000000	786200.48	213799.52
0	2.04	ef*f	130000	63000	67000
183865.81	2.05	ddt tyf ; Def<	75000	249571.41	-174571.41
0	2.06.1	; jf<l O&wg kbflwsf<l	45000	0	45000
59600.83	2.06.2	; jf<l O&wg sd<f<l	75000	281123.23	-206123.23
0	2.06.3	cGo O&wg	550000	51899	498101
0	2.07.1	k<fdz{zNs	50000	9000	41000
0	2.07.2	; <; krf0{tyf cGo ; jf zNs	50000	0	50000
0	2.08.10	cGo vr{	50000	30000	20000
0	2.08.2	cfly\$ ; xfotf	25000	19100	5900
0	2.08.3	k<:sf<	25000	0	25000
0	2.08.4	kl<ifb\ ; -rfng vr{	150000	0	150000
25960	2.08.5	lj ljw vr{	150000	325493.11	-175493.11
0	2.08.6	lrof vr{	100000	36485	63515
0	2.08.7	cltly ; Tsf/ vr{	50000	20520	29480
40000	2.08.8	k] {khf cfhf vr{	75000	40000	35000
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
45000	4.04	sfoqmd vr{	325000	178850	146150
0	4.05.1	sfoqmd ed)f vr{kbflwsf<l	50000	0	50000
0	4.05.2	sfoqmd ed)f vr{sd<f<l	75000	0	75000
34000	4.07	JoJ :yfkf vr{	0	175600	-175600
0	4.08	; -rfng vr{	500000	0	500000
41075.5	6.01	kmlgf<	500000	41075.5	458924.5
0	6.02	; jf<l ; fwg	500000	0	500000
0	6.03	d<zlgl cflhf< tyf cGo pks<f	300000	184255.96	115744.04
0	6.04	ejg lgdf]f	10000000	0	10000000
25315	6.05.1.1	(महिला संजाल)	1548300	690015	858285

324925		6.05.1.2	afnaflnsf	2322450	893990.48	1428459.52
33000		6.05.2	s[fl lj sf; sfo\$đ	1548300	1189361	358939
3026000		6.05.3	kj rfv< lj sfz tkm{	22471877	16153921.7	6317955.35
1984514.9		6.05.4	kj \$đfids sfoqmd c{t{t	3350124	5711532.99	-2361408.99
58850		6.05.5.1	cflbjf; L hghflt	1091552	142640	948912
0		6.05.5.2	dwzL=d:lnd=lk%*f ju{	510939	305000	205939
57750		6.05.5.3	blnt ju{	255470	152750	102720
74480		6.05.5.4	h]& gful<s	232245	74480	157765
15000		6.05.5.5	sfoqmd	232245	125000	107245
682206.51		6.05.6	slg^h{; L tkm\$ ofhgfx?	464490	868595.51	-404105.51
0		6.05.7	; dk<s sfjf tkm\$]sfoqmdx?	450000	25000	425000
54000		6.05.8	Pn=h=; =*=k= sfo\$đ	0	1283017.25	-1283017.25
0		9.01	e{k<l cfpg]rfn'vr{	200000	42755	157245
बैंकको नाम :	v ^-<fli^0 jfl)ho a\$			बैंक खाता नं :	2.2203E+25	
जम्मा निकास :	59529223.32			बैंक मौज्दात :	14474664.8	
जम्मा खर्च :	47242018.75			नगद मौज्दात :	0	
पेशकी :	5099018			जम्मा :	14474664.8	
खर्च :	42143000.75					