

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

dlxgfsf]vr{ ; Ddsf]lgsf; f	ah] g_	ah] vr{zlif\$	hDdf ah] lj lgof]hg	d; fgt ; Ddsf] vr{	ah] afsl
1639757.4	1.01.1	tna sdf<l	6000000	2227430.1	3772569.9
0	1.01.2	kbflwsf<l kfl<>lds	50000	0	50000
0	1.01.3	sdf<l sNof) f sf]f	500000	0	500000
163000	1.02.1	sdf<l eOf	450000	237800	212200
0	1.02.2	kbflwsf<l eOf	240000	0	240000
0	1.02.3	a&s eOf	150000	0	150000
0	1.03	; zj f eD) f vr{ tyf blgs eOf	50000	0	50000
0	1.04	kfzfs	250000	70000	180000
7500	1.06	cf]fwl pkrf<	50000	7500	42500
0	1.08	tflnd sfoGmd vr{	150000	0	150000
0	2.01	kfgl tyf lahhl dxzh	75000	13050.65	61949.35
21273	2.02	; -rf< dxzh	110000	21273	88727
153457.4	2.03	sfof]ho ; -rfng ; Dj Gwl vr{	1000000	479437.38	520562.62
0	2.04	ef*f	130000	63000	67000
33486.71	2.05	ddf tyf ; Def<	75000	65705.6	9294.4
0	2.06.1	; jf<l OGwg kbflwsf<l	45000	0	45000
42892	2.06.2	; jf<l OGwg sdf<l	75000	221522.4	-146522.4
51899	2.06.3	cGo OGwg	550000	51899	498101
0	2.07.1	k<fdz{zNs	50000	0	50000
0	2.07.2	; <; krf0{tyf cGo ; jf zNs	50000	0	50000
0	2.08.10	cGo vr{	50000	30000	20000
19100	2.08.2	cfly\$; xfotf	25000	19100	5900
0	2.08.3	k<:sf<	25000	0	25000
0	2.08.4	klifb\ ; -rfng vr{	150000	0	150000
239257.96	2.08.5	lj lj w vr{	150000	284533.11	-134533.1
0	2.08.6	lrof vr{	100000	36485	63515
20520	2.08.7	cltly ; Isf/ vr{	50000	20520	29480
0	2.08.8	k] {khf cfhf vr{	75000	0	75000
0	2.08.9	ek<l vr{	50000	0	50000
0	3.01	; fj hlgs ; ; yfnf0{cgbfg	25000	0	25000
0	3.03	; fdf]hs ; ; yfnf0{cgbfg	50000	0	50000
12986800	3.04	; fdf]hs ; <lff cgbfg	14641000	12986800	1654200
13776	4.03	k'ts tyf ; fdfu	60000	13776	46224
31820	4.04	sfoGmd vr{	325000	133850	191150
0	4.05.1	sfoGmd eD) f vr{kbflwsf<l	50000	0	50000
0	4.05.2	sfoGmd eD) f vr{sdf<l	75000	0	75000
37200	4.07	Jo j : yfkg vr{	0	75600	-75600
0	4.08	; -rfng vr{	500000	0	500000
0	6.01	km]gf<	500000	0	500000
0	6.02	; jf<l ; fwg	500000	0	500000
0	6.03	dZlg<l cf]h< tyf cGo pks<) f	300000	184255.96	115744.04
0	6.04	ej g lgdf]f	10000000	0	10000000
427000	6.05.1.1	(महिला संजाल)	1548300	537000	1011300
390980.48	6.05.1.2	afnaf]nsf	2322450	514490.48	1807959.5

0		6.05.2	s[fl lj sf; sfo\$đ	1548300	1156361	391939
6269054.65		6.05.3	kj fWf< lj sfz tkm{	22471877	11339421.65	11132455
2556110.34		6.05.4	kj \$đfids sfoqmd cđtđt	3350124	3610488.09	-260364.1
50000		6.05.5.1	cflbj f; L hghflt	1091552	50000	1041552
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}& gfuks	232245	0	232245
0		6.05.5.5	ckfut f ePsf JolSt x?sf]sfođmd	232245	110000	122245
100000		6.05.6	slb^hđ; L tkm\$ f ofhgfx?	464490	186389	278101
10000		6.05.7	; dk<s sf]f tkm\$ f]sfođmdx?	450000	25000	425000
958071.25		6.05.8	Pn=hl; =*=lk= sfo\$đ	0	1008017.25	-1008017
42755		9.01	ek<l cfpg]rfn'vr{	200000	42755	157245
बैंकको नाम :	v °-<fli^đ j fl)ho a\$			बैंक खाता नं :	2.2203E+25	
जम्मा निकास :	36803490			बैंक मौज्दात :	2621118.19	
जम्मा खर्च :	36223460.67			नगद मौज्दात :	0	
पेशकी :	2593788			जम्मा :	2621118.19	
:	33629672.67					