

bds gu<kflnsf  
cf=j = 2072/073 sf]vr{sf]laj<)}f

; s] g=	laj<)}f	cgdffg	oyfy{
1-01-1	tnj sdf{f<l	10700000	10556041.55
1-01-2	kbflwsf<l kf<l>lds	0	0.00
1-01-4	aldf lk ldod vr{	40000	36875.50
1-02-1	sdf{f<l eOf	135000	1320240.25
1-02-3	a&s eOf	350000	327000.00
1-03	; ?]f eOf) vr{tyf blgs eOf	0	0.00
1-04	kfzfs	565000	563155.00
1-05	vfBfG tyf cxf<	0	0.00
1-06	cf]flw pkrf<	0	0.00
1-07	सेवा निवृत्त सुविधा (क.कल्याण कोष)	4000000	2700000.00
1-08	tflnd sfo\$Q vr{	0	0.00
2-01	kfgl tyf lahh  dxzh	345000	241829.97
2-02	; r{< dzh	155000	151933.79
2-03	sfoffio ; rfng ; Dj Gwl vr{	3600000	3521548.60
2-04	ef*f	340000	337000.00
2-05	ddt tyf ; Def<	950000	930741.30
2-06-1	; jf<l OQwg kbflwsf<l	950000	945443.11
2-06-2	; jf<l OQwg sdf{f<l	350000	339390.40
2-06-3	cGo OQwg	5000	1380.00
2-06-4	OQwg hg}t}<	200000	193562.08
2-07-1	k<fdz{tyf cGo ; Jf zNs	100000	100000.00
2-07-2	; <; kmfO{vr{tyf cGo ; Jf zNs	0	0.00
2-08-1	; b:otf zNs	50000	50000.00
2-08-2	cfly\$ ; xfotf	50000	11000.00
2-08-3	k<:sf<	0	0.00
2-08-4	kl< fb ; ~rfng vr{	545000	542881.50
2-08-5	lalj w vr{	1200000	1163629.00
3-01	; fj flgs ; :yfnfO{cgbfg	50000	40249.47
3.03	; fdflhs ; :yfnfO{cgbfg	0	0.00
3.04	; fdflhs ; <lff cgbfg	43128000	41084600.00
4.05.1	sfo\$Q eOf) vr{kbflwsf<l	0	0.00
4.05.2	sfo\$Q eOf) vr{sdf{f<l	1375000	1365699.00
4.06	lgldt ; fj flgs ; Dk Osf]; Def< vr{	600000	586093.71
4.07	gu<sf]; <; kmfO{tyf kmf}f}d}f Joj :yfkG	8300000	8179017.89
4.08	af?)foGq ; rfng vr{	4500000	4343818.25
11.01	आन्तरिक ऋणको व्याज भुक्तानी (न.वि.कोष)	150000	149613.41
12	lkmtf{vr{	400000	325884.00

bds gu<kflnsf  
cf=j = 2072/073 sf]vr\$]laj<)>f

; s] g=	laj<)>f	cgdfg	oyfy{
	rfn'vr\$]hDdf	83133000.00	80108627.78
5.01	hluf vl<b	5000	5000.00
5.02	ejg vl<b	0	0.00
6.01	kmqf<	300000	295721.00
6.02	; j f<l ; fwg	5958140	5745200.00
6.03	d]zg<l cf]hf< tyf cGo pks<)>f	650000	628734.24
6.04	ejg lgdf}f	2200000	2153346.19
6.05	; fj h]gs lgdf}f vr{	133000000	125137801.73
6.06	klhut ; wf< vr{	3600000	3581572.66
6.07	clloog tyf klhut kf]j lws k<fdz{; }f	1650000	1610728.00
8.01	; fj h]gs ; :yfnf0{cgbfg	150000	125565.00
8.03	; j fdhs ; :yfnf0{l00}cgbfg	0	0
10.01	आन्तरिक ऋणको सावां भुक्तानी (न.वि.कोष)	2500000	2336715.00
	klhut vr\$]hDdf	150013140.00	141620383.82
	hDdf	233146140.00	221729011.60



