

पनौती नगरपालिका कार्यालय

kgf;l, sfejnf-rf;f

२०७० भदौ महिनाको

cfbfgl ; Da6wl dfl; s kljt dg

ut dlxgf; Ddsf] h0df cfbfgl ?=	cf4z-g=	cfbfglsf] jul&<)f	ah] cg; f< cfbfgl ?=	of]dlxgf] cfbfgl ?=	of]dlxgf; Ddsf] cfbfgl ?=	c; h af6l ?=
-	1.1	:yfglo s<	3,195,000.00	629,644.50	629,644.50	2,565,355.50
-	1.1.1	dfnkf] tyf e0l s<	20,000.00	4,695.00	4,695.00	15,305.00
-	1.1.2	#<hluf s<	-	-	-	-
-	1.1.3	axfn s<	70,000.00	10,276.00	10,276.00	59,724.00
-	1.1.5	loj ; fo ; fwg s<	500,000.00	60,660.00	60,660.00	439,340.00
-	1.1.6	; jfd s<	-	-	-	-
-	1.1.6.1	; jfd btf{tyf j flif; ; jfd s<	5,000.00	50.00	50.00	4,950.00
-	1.1.6.2	k^s]; jfd s<	-	-	-	-
-	1.1.7	; DkQl s<	2,600,000.00	553,963.50	553,963.50	2,046,036.50
-	1.1.9	lj! fkg s<	-	-	-	-
-	1.2	; Jf zls	2,475,000.00	331,042.85	331,042.85	2,143,957.15
-	1.2.1	; jfd klis; zls	1,500,000.00	207,195.00	207,195.00	1,292,805.00
-	1.2.3	ko;g ; Jf zls	100,000.00	7,528.00	7,528.00	92,472.00
-	1.2.4	; fj hlg; ; ljwf pkofj ; Jf zls	200,000.00	36,720.00	36,720.00	163,280.00
-	1.2.5	; fj hlg; ; <rgf dd; ; Def< zls	275,000.00	48,360.00	48,360.00	226,640.00
-	1.2.6	crn ; DklQ dlof;g ; Jf zls	200,000.00	31,239.85	31,239.85	168,760.15
-	1.2.7	:yfglo lj sf; zls	-	-	-	-
-	1.2.8	cfo ; Jf zls	200,000.00	-	-	200,000.00
-	1.3	b:t<	2,780,000.00	294,073.21	294,073.21	2,485,926.79
-	1.3.1	btf{tyf glj s<} b:t<	30,000.00	9,590.00	9,590.00	20,410.00
-	1.3.2	gS; fkr; b:t<	1,700,000.00	68,045.75	68,045.75	1,631,954.25
-	1.3.3	l; kmz tyf aS; fgl b:t<	900,000.00	189,597.46	189,597.46	710,402.54
-	1.3.4	grtf kpf]ft b:t<	50,000.00	13,700.00	13,700.00	36,300.00
-	1.3.5	cfo b:t<	100,000.00	13,140.00	13,140.00	86,860.00
-	1.5	; f; kl?rfng	300,000.00	21,575.00	21,575.00	278,425.00
-	1.5.2	cfo ; f; kl<rfng	300,000.00	21,575.00	21,575.00	278,425.00
-	1.7	cfo cfo	2,850,000.00	263,590.85	263,590.85	2,586,409.15
-	1.7.1	b)* hl-j fgf	500,000.00	96,508.00	96,508.00	403,492.00
-	1.7.2	ef*f tyf axfnaf^ cfo	2,000,000.00	133,778.00	133,778.00	1,866,222.00
-	1.7.3	w-f]l hkmt	50,000.00	-	-	50,000.00
-	1.7.5	k]sl lkmtf{	100,000.00	-	-	100,000.00
-	1.7.6	cfo lj jw cfo	200,000.00	33,304.85	33,304.85	166,695.15
-		cfbtkS cfo ; f; h0df	11,600,000.00	1,539,926.41	1,539,926.41	10,060,073.59
-	2.1	cgbfg	26,463,000.00	8,961,405.00	8,961,405.00	17,501,595.00
-	2.1.1	gkn ; <sfaf^ cgbfg	24,413,000.00	8,652,000.00	8,652,000.00	15,761,000.00
-	2.1.1.1	zzt{cgbfg	10,480,000.00	3,129,000.00	3,129,000.00	7,351,000.00
-	2.1.1.1.1	kflut &yfglo:t<sf ; *s^cgbfg	1,800,000.00	-	-	1,800,000.00
-	2.1.1.1.2	:yfglo zf; g tyf ; f]j sf; sf-akflut^	-	-	-	-
-	2.1.1.1.3	:yfglo zf; g tyf ; f]j sf; sf-arfn^	-	-	-	-
-	2.1.1.1.4	:yfglo lj sf; zls sf]f akflut vr{	8,680,000.00	3,129,000.00	3,129,000.00	5,551,000.00

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kgf]l, sfejnf-rf]k

२०७० भदौ महिनाको

cfdbfgl ; Da6wl dfl ; s kljt dg

ut dlxgf; Ddsf] hldf cfdbfgl ?=	cfHz-g=	cfdbfgl] j ul&<f	ah] cg; f< cfdbfgl ?=	of]dlxgf] cfdbfgl ?=	of]dlxgf; Ddsf] cfdbfgl ?=	c; h af6l ?=
-	2.1.1.2	lgzt {cgbfg	13,933,000.00	5,523,000.00	5,523,000.00	8,410,000.00
-	2.1.1.2.1	rfin'vr {akzf; g° cgbfg	1,733,000.00	-	-	1,733,000.00
-	2.1.1.2.2	kflut vr {dlj sf; ° cgbfg	9,265,000.00	3,566,000.00	3,566,000.00	5,699,000.00
-	2.1.1.2.3	:yfglo lj sf; zlls sf]f rfin'vr {	2,935,000.00	1,957,000.00	1,957,000.00	978,000.00
-	2.3.1	cfo cgbfg	50,000.00	-	-	50,000.00
-	2.3.1.1	dfnkf]af^ kj {khf cgbfg	50,000.00	-	-	50,000.00
-	2.3.1.2	gu< lj sf; sf]f cgbfg	-	-	-	-
-	2.3.1.3	lh-lj =, = af^ cfo cgbfg	-	-	-	-
-	2.3.1.4	cfo cgbfg dlj le6g ; # ; :yP	-	-	-	-
-	3.1	lh-lj =, =af^ <fhZ] affkafaf^ cfo	2,000,000.00	309,405.00	309,405.00	1,690,595.00
-	3.1.1	; ft pko]u s<af^ afkaf	2,000,000.00	309,405.00	309,405.00	1,690,595.00
-	4.1	j]z; ; xfof	-	-	-	-
-	4.1.1	; zt {cgbfg æx<l tyf jftj< }lo ; wf< k°	-	-	-	-
-	4.1.2	; zt {cgbfg UN HABITAD sfo]nd cgbfg°	-	-	-	-
-	6.1	cfo lgsf; f	230,000.00	-	-	230,000.00
-	6.1.1	; fdllhs ; <lff sfo]ndsf]nflu	230,000.00	-	-	230,000.00
-	6.1.2	cfo lgsf; f pnhl; l*kl sfo]nd°	-	-	-	-
-	7.1	C)f tyf ; fk^l	-	-	-	-
-	7.1.1	cfo C)f æj b]l-gu< lj sf; sf]f C)P	-	-	-	-
-	7.1.2	lj b]l C)f p]zofnl lj sf; a]°	-	-	-	-
-	8.1.2	nfut ; xflutf	23,900,000.00	1,195,533.00	1,195,533.00	22,704,467.00
-	8.1.2.1	; *s af] {g]fn; 6sf]sfo]nddf	2,400,000.00	1,195,533.00	1,195,533.00	1,204,467.00
-	8.1.2.2	:yfglo lj sf; zlls hu]f sf]f	17,000,000.00	-	-	17,000,000.00
-	8.1.2.4	sfo]nddf cfwl<t lj sf; sfo]nddf pke]nf ; ldtx? cz	4,500,000.00	-	-	4,500,000.00
-		afAo cfo ; ft hldf	50,593,000.00	10,156,938.00	10,156,938.00	40,436,062.00
-		sh hldf cfo	62,193,000.00	11,696,864.41	11,696,864.41	50,496,135.59

sf]sf]cj :yf

sh cfdbfgl ?= 11,696,864.41

cfdbfglD]a] bflvnf u<f]f<sd ?= 11,679,382.83

gub dfl]bft ?= 17,481.58

tof<=kz ug]f

ldit 1 2070/06/04

; b< ug]f

ldit 1 2070/06/04

पनौती नगरपालिका कार्यालय

kgfll, sfejnf-rf\$

खर्चको फाँटवारी

2070 ; fn ebf}dlxgf

cfly\$ j if{2070/071

ah} pklzif\$ g=< gfd f rfn' tyf kflut vr{

ut dlxgf ; ldsfjvr{	o; dlxgfsf] vr{	ah} <g=	ah} <sd #zif\$*	j flif\$ ah} <sd	o; dlxgf- ; ldsfjvr{	ah} af\$l
-	1,366,904.00	1.01.1.1	tnj #sd{f<l°	5,012,000.00	1,366,904.00	3,645,096.00
-	-	1.01.1.2	tnj #sd{f<l°/3658033	1,733,000.00	-	1,733,000.00
-	-	1.01.1.3	tnj #sd{f<l°/3658173	2,935,000.00	-	2,935,000.00
-	-	1.01.2	kblwsf<l kfl<>lds	-	-	-
-	-	1.01.3	sd{f<l slof} sfj	850,000.00	-	850,000.00
-	800.00	1.01.4	aldf lk{lod vr{	250,000.00	800.00	249,200.00
-	123,800.00	1.02.1	sd{f<l eQf	350,000.00	123,800.00	226,200.00
-	-	1.02.3	a}s eQf	150,000.00	-	150,000.00
-	7,810.00	1.03	; ?jf eQf} vr{tyf blgs eQf	150,000.00	7,810.00	142,190.00
-	-	1.04	kfzfs	288,000.00	-	288,000.00
-	-	1.06	cfjfwl pkrf<	20,000.00	-	20,000.00
-	4,995.00	2.01	kfgl tyf lahlh dx; h	60,000.00	4,995.00	55,005.00
-	18,418.00	2.02	; -rf< dx; h	170,000.00	18,418.00	151,582.00
-	90,825.00	2.03	slof{to ; -rfng ; Da6wl vr{	800,000.00	90,825.00	709,175.00
-	6,000.00	2.04	ef*f	40,000.00	6,000.00	34,000.00
-	-	2.05	ddf tyf ; Def<	400,000.00	-	400,000.00
-	56,504.00	2.06.1	; jf<l 06wg kblwsf<l	350,000.00	56,504.00	293,496.00
-	11,136.00	2.06.2	; jf<l 06wg sd{f<l	250,000.00	11,136.00	238,864.00
-	8,817.00	2.06.3	cfo 06wg	170,000.00	8,817.00	161,183.00
-	-	2.07.1	k<fdz{zls	40,000.00	-	40,000.00
-	-	2.07.2	; <; knf0{tyf cfo ; jf zls	84,000.00	-	84,000.00
-	-	2.08.1	; b:otf zls	25,000.00	-	25,000.00
-	-	2.08.2	cfly\$; xlotf	30,000.00	-	30,000.00
-	-	2.08.3	k<:sf<	5,000.00	-	5,000.00
-	-	2.08.4	kklfb\ -rfng vr{	100,000.00	-	100,000.00
-	6,910.00	2.08.5	ljljw vr{	508,000.00	6,910.00	501,090.00
-	1,702,919.00		kzf; lgs vr{h}dfr	14,770,000.00	1,702,919.00	13,067,081.00
-	17,000.00	3.01	; fj flgs ; yfnf0{cgbfg	200,000.00	17,000.00	183,000.00
-	-	3.03	; fdflhs ; yfnf0{cgbfg	-	-	-
-	-	3.04.1	; fdflhs ; <lff cgbfg #cftlks ; fl°	100,000.00	-	100,000.00
-	-	3.04.2	; fdflhs ; <lff cgbfg #s}b}p sfoqnd°	230,000.00	-	230,000.00
-	-	4.04.1	sfoqnd vr{	-	-	-
-	-	4.04.2	sfoqnd vr{/3658193	-	-	0.00
-	-	4.07	gu< ; <; knf0{tyf knf<dnf Joj ; yfkg vr{	-	-	-
-	-	4.08	bdsn tyf P}ahq; ; -rfng vr{	-	-	-
-	-	4.09	; *saQl dx; h tyf h*f g vr{	-	-	-
-	-	9.01	e}k<l c}pg]	250,000.00	-	250,000.00
-	-	11.01	cf}tlks C}fsf]Jofh eQmgl	3,127,000.00	-	3,127,000.00
-	-	11.02	af}x C}fsf]Jofh eQmgl	-	-	-
-	128,790.00	12	lkmtf{vr{	750,000.00	128,790.00	621,210.00

पनौती नगरपालिका कार्यालय

kgftl, sfejnf-rf\$

खर्चको फाँटवारी

2070 ; fn ebf}dlxgf

cfly\$ j if{2070/071

ah} pklzif\$ g=< gfd v' rfn' tyf kflut vr{

ut dlxgf ; ldsfjvr{	o; dlxgfsf] vr{	ah} <g=	ah} <sd #zif\$*	j flif\$ ah} <sd	o; dlxgf- ; ldsfjvr{	ah} af\$l
-	1,848,709.00		rfn' vr{hdbf ?=	19,427,000.00	1,848,709.00	17,578,291.00
-	-	5.01	hluf vl<b	-	-	-
-	-	5.02	ejg vl<b	-	-	-
-	-	6.01	knlgf<	200,000.00	-	200,000.00
-	-	6.02	; j f<l ; fwg	-	-	-
-	-	6.03	dlzgd cftk< tyf cfo pks<f	200,000.00	-	200,000.00
-	-	6.04.1	ejg lgdff/g-j-sff C) f < cgbfg	-	-	0.00
-	-	6.04.2	ejg lgdff/cftk<s ; ft	-	-	-
-	139,209.00	6.05.1	; fj higs lgdff vr{3658033	6,801,000.00	139,209.00	6,661,791.00
-	45,000.00	6.05.2	; fj higs lgdff vr{3658173	5,553,000.00	45,000.00	5,508,000.00
-	-	6.05.3	; fj higs lgdff vr{3658083 g.kf.; *s	1,800,000.00	-	1,800,000.00
-	716,753.00	6.05.4	; fj higs lgdff vr{; *s aft{	2,400,000.00	716,753.00	1,683,247.00
-	-	6.05.5	; fj higs lgdff vr{; yf lj. z'hu'f sff	17,000,000.00	-	17,000,000.00
-	-	6.05.6	; fj higs lgdff vr{ cfo ; febf<l	4,500,000.00	-	4,500,000.00
-	-	6.05.7	; fj higs lgdff vr{gu< ljsf; sff sfofnd	-	-	0.00
-	-	6.05.8	; fj higs lgdff vr{cftk<s ; ft	1,498,000.00	-	1,498,000.00
-	0.00	6.05.9	; fj higs lgdff vr{cfo lgsfo cgbfg	50,000.00	-	50,000.00
-	-	6.05.10	; fj higs lgdff vr{<fhzj afFkmFaf^ kft	-	-	-
-	-	6.06	kflut ; wf< vr{	-	-	-
-	-	6.07	cllboog tyf kflut kflj lws k<fdz{; jf vr{	-	-	-
-	-	8.01	; fj higs ; yfnf0{cgbfg	-	-	-
-	-	8.03	uf=fj ; = gu<kfnsnf0{cgbfg	-	-	-
-	-	9.02	e&k<l cfpq]	300,000.00	-	300,000.00
-	-	10.01	cftk<s C)fsfj; fff eStfgl/3658033	2,464,000.00	-	2,464,000.00
-	-	10.01	afXb C)fsfj; fff eQmgl	-	-	-
-	900,962.00		kflut vr{hdbf ?=	42,766,000.00	900,962.00	41,865,038.00
-	2,749,671.00		ah} vr{hdbf ?=	62,193,000.00	2,749,671.00	59,443,329.00

कोषको अवस्था

af}sfjgfd v' gkfn af ln= kgftl zfvf

	rfn' vr{km{	kflut vr{km{	af} vftf g=V	u-2-1 -202	u-2-2-202	hdbf ?=
hdbf lgsf; f v' ?=	5,000,000.00	1,195,533.00	af} dffbf v' ?=	3,151,291.00	294,571.00	3,445,862.00
hdbf vr{v' ?=	1,848,709.00	900,962.00	aldf lkldod bflvnf af\$l v' ?=	1,600.00	-	1,600.00
kZsl v' ?=	-	35,000.00	s<s\$ bflvnf af\$l v' ?=	-	-	-
kZsl s^0{af\$l vr{v' ?=	1,848,709.00	865,962.00	cfo s\$ bflvnf af\$l v' ?=	-	11,372.00	11,372.00
			hdbf af} dffbf v' ?=	3,152,891.00	305,943.00	3,458,834.00

tof<=kZ ugV

ldit v' 2070/06/04

; b< ugV

ldit v' 2070/06/04