

CMB		cieZPermtti eURU (2014-2015)	PjW'ermtii eURU (2013-2014)	PjW'ermtii eKZ (Urk) (2013-2014)
1		2	3	4
L) mi Kvix mĤ Abÿyb		---	---	---
1/ Dbq̄b LvZ (GmWmc) DctRjv nBĤZ		3,00,000/-	2,50,000/-	---
	1/ Kul..I ýž ^a tmP	---	---	---
	K) Kul..I tmP	---	---	---
	L) grm ^o I ci m ^o ú ^o	---	---	---
	M) ýž ^a I Kūli ũkí	---	---	---
2/ e ⁻ MZ AeKvVtgv		---	---	---
	K) cwi enb I thvMvthvM	---	---	---
	L) Mvūbgf̄b I e ⁻ MZ AeKvVtgv	---	---	---
	M) Rb ⁻ ŕ ⁻	---	---	---
3/ Av ⁻ gmvwRK AeKvVtgv		---	---	---
	K) ũkÿvi Dbq̄b	---	---	---
	L) ŕ ⁻ I mgvR Kj ^o vY	---	---	---
	M) μxov I ms ⁻ uZ.	---	---	---
	N) ũeiea	---	---	---
2/ ms ⁻ vcb (mi Kvix Abÿyb)		---	---	---
	K) †Pqvi g ^o vb I m ⁻ m ^o eĤ ^o i m ^o g ^o bx fvZv	1,55,700/-	1,55,700/-	1,55,700/-
	L) †m†μUvix, ^o dr ^o vi I Mŕg cſj †ki teZb I fvZw ^o	5,25,512/-	5,07,000/-	4,92,126/-
3/ Ab ^o vb ^o		---	---	---
	K) 1% fūg n ⁻ lšli Ki	4,00,000/-	4,00,000/-	2,70,000/-
	L) KmeLv	4,00,000/-	8,00,000/-	2,98,557/-
	M) KmeUv	4,00,000/-	---	2,10,000/-
	N) ũU, Avi	8,00,000/-	5,00,000/-	5,97,114/-
	O) KgŕRb KgŕPx ntZ	22,00,000/-	15,50,000/-	18,65,600/-
	P) mi Kvī KZR.†_vK eiv ^o Gj ũRGmwc	13,44,457/-	10,00,000/-	12,22,234/-
	Q) Gj ũRBũvi AvI Zvaxb cj ũ Dbq̄b	---	---	---
	R) †_vK eiv ^o	---	---	---
M/ ⁻ vbxq mi Kvī mĤ		---	---	---
	K) DctRjv KZR cŕ Ē UvKv (KgPvix ^o i teZĤbi Ask hnv DctRjv †_ĤK MpxZ)	---	---	---
	L) †Rjv cwi I ⁻ KZR cŕ Ē UvKv	---	---	---
	M) DctRjv cwi I ⁻ ntZ Dbq̄b LvĤZ fūgn ⁻ ZvšZi Ki ntZ 1%	4,00,000/-	---	3,00,000/-
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	meŕgvU=	75,57,864/-	57,17,276/-	57,03,958

e iq		cieZPermtti eURU (2014-2015)	Pjuz ermtti eURU (2013-2014)	Pjuz ermtti cKZ (UKK) (2013-2014)
1		2	3	4
K)	ivR⁻	--	--	--
1/	ms⁻vcb e^q	---	---	---
	K) tPqvi g ^v b I m ⁻ m ⁺ i m ⁺ fbx fvZv	3,30,000/-	3,30,000/-	1,55,700/-
	L) tPqvi g ^v t ^b i Rj ^j vbx LiP	8,400/-	8,400/-	---
	M) miP ^t ei teZb I fvZv	2,65,212/-	2,10,540/-	2,49,922/-
	N) M ^g cy ^j tki teZb I fvZv	2,68,800/-	2,68,800/-	2,42,200/-
	O) U ^v - Av ^v q ms ⁻ vcb e ^q	61,059/-	---	10,941/-
2/	AvbysMK (BDici ibR⁻Avq n^tZ)	---	---	---
	K) tm ^t i ⁻ v	35,000/-	35,000/-	10,089/-
	1/ we ⁻ y ^v we ^j e ^t Kqv mn	25,000/-	65,000/-	42,574/-
	2/ tU ^j t ^d v ^b we ^j Ges m st h ^v M	4,000/-	6,000/-	1,100/-
	3/ Le ^t i K ^v MR	4,000/-	3,600/-	3,300/-
	4/ f ^u g Db ^q b Ki	2,000/-	---	---
	5/ Av ^c qb LiP	40,000/-	33,000/-	15,387/-
	6/ w ⁱ t ⁺ i m ^v nh ⁻ I ag ^q m ^v nh ⁻	5,000/-	15,000/-	---
	7/ Av ^d t ^m i Av ^m ev ^c t ⁺ m ^q /t ^g i v ^g Z	10,000/-	15,000/-	---
	8/ R ^v Z ^x q Dr ^m e	5,000/-	10,000/-	---
	9/ tL ^j vaj ^v	5,000/-	12,000/-	3,500/-
	10/ m ^t K ^v Z ⁱ x/á ^g Y	---	---	---
	11/ S ^v o ⁻ vi	5,000/-	5,000/-	---
	12/ w ^k y ^v c ^h Z ^o t ^b i Db ^q b	---	---	---
	13/ m ⁿ K ^v i xi teZb (c ^h R [±] -25 c ^k i)	---	60,800/-	---
	14/ g ^m u ^R /g ^w ⁻ i	---	---	---
	15/ M ^g cy ^j tki cy ⁻ vi	---	5,000/-	---
	16/ R ^b u ^b e ^U b di ^g Q ⁱ c ^v t ^b v	---	5,000/-	---
	17/ m ^f v/t ^m ig ^b ri	7,420/-	5,000/-	2,100/-
3/	Db^qb (BDici ibR⁻Avq n^tZ) U^v	---	---	---
	K) t ⁺ m ⁺ q ⁺ c ^v qL ^v b ^v i w ⁱ s ⁻ we ^m ie ^v n	---	20,892/-	15,660/-
	L) e ^y t ⁱ vc ^b	---	---	---

e. iq		cieZPermtti eURU (2014-2015)	Pjuz ermtti eURU (2013-2014)	Pjuz ermtti cKZ (UKI) (2013-2014)
1		2	3	4
	M) Awdm feb i ybteyb	---	5,000/-	---
fig n ksf Ki-1%		---	4,00,000/-	2,70,000/-
	1) MgxY iv Zv i YteY	1,00,000/-	---	---
	2) bjKz vcb I tgiVZ	50,000/-	---	---
	3) Kij fVU/Avimim cVBC vcb	1,00,000/-	---	---
	4) KIKt i gvtS AtUv t cftgukb mieivn	1,00,000/-	---	---
	৫) পায়খানার রিং স্লাব সরবরাহ	50,000/-	---	---
	0) iv i ybcteyb	---	---	---
	P) bjKz vcb/tgiVZ	---	---	---
	Q) Kij fVU Ziv/cVBC vcb	---	---	---
4/	Dbqb LvZ (GmVc) DctRjv nBtZ:	---	2,50,000/-	---
	1) Kwl. I yz tmP	---	---	---
	K) Kwl. I tmP	1,00,000/-	---	---
	L) grm I ckm u	---	---	---
	M) yz I Kwi ik i	---	---	---
	2) e MZ AeKvVtgv	---	---	---
	K) cwi enb I thvMthvM	1,00,000/-	---	---
	L) Mp ubgvY I e MZ cwi K i bv	---	---	---
	M) Rb r	---	---	---
	3) Av mvgmRK AeKvVtgv	---	---	---
	K) ik yvi Dbqb	1,00,000/-	---	---
	L) r I mgvR Kj vb	---	---	---
	M) μxov I ms Z.	---	---	---
	N) weea	---	---	---
5/	Ab vb	---	---	---
	K) KmeLv	4,00,000/-	8,00,000/-	2,98,557/-
	L) KmeUv	4,00,000/-		2,10,000/-

e.ig		cieZPermtti eURU (2014-2015)	Pj.vZ ermtti eURU (2013-2014)	Pj.vZ ermtti cKZ (UvKi) (2013-2014)
1		2	3	4
6/	KgMjB KgMjP	---	15,50,000/-	18,65,600/-
	1) MjgY iv`Zv jbgP/tgivgZ	14,00,000/-	---	---
	2) weifbacZôvbi gvtV gwU fivU	8,00,000/-	---	---
7/	U,Avi	---	5,00,000/-	5,97,114/-
	1) MjgY iv`Zv ms`vi/tgivgZ	2,00,000/-	---	---
	2) weifbacZôvb jbgP/tgivgZ	6,00,000/-	---	---
8/	nU evRvi nZ cB UvKi nvi	---	---	---
	1) nU evRvi Dbqb	2,00,000/-	50,000/-	1,87,980/-
9/	evZ t_vK eivl (Gj vRGmic)	---	10,00,000/-	12,22,234/-
	1) MjgY iv`Zv tgKvWg Ki Y/dvU mij s	6,72,228/-	--	--
	2) Avimim cVBC`vcb	1,68,057/-	--	--
	3) bj Ke`vcb	1,68,057/-	--	--
	4) AtUv t`côfgukb mieivn	1,68,057/-	--	--
	5) uk`lv cZôvb Dbqb	1,68,057/-	--	--
	t_vK eivl	--	--	--
		--	--	--
10/	DcRjv cii l` nZ Dbqb LufZ fjgn`ZvšZi Ki nZ 1%	--	--	--
	1) MjgY iv`Zv tgKvWg/dvU mij s	4,00,000/-	--	3,00,000/-
Ab`vb`		--	--	--
	K) jbi xyv e`q	5,000/-	--	--
	L) Ab`vb`	--	--	--
tgvU e`q:		--	--	--
11/	K) D0E UvKi cii gvY	36,016/-	50,000/-	--
me`gvU UvKi cii gvY;		75,57,864/-	57,17,276/-	57,03,958

tgvT Bgvi Z Avj x
BDic miPe
4bs nij avbx BDibqb cii l`
vSbvB`n m`i, vSbvB`n/

gvl t tgvT gnyj g Dii b
tPqvi g`vb
4bs nij avbx BDibqb cii l`
vSbvB`n m`i, vSbvB`n/