

# Ushchov DctRj v cwi l` i 2022-2023 A\_erm`ii evfRU mfvi Kvh`ei Yx

mfvcwZ t tgvT tmj vqgvb weklm, tPqvi g`vb, DctRj v cwi l` , Ushchov

mfvi Zwi L l mgq t 26/05/2022; `gy- 3.30 NuUKv

mfvi `vb t DctRj v cwi l` mtgfb Kq, Ushchov

Dcw`Z m`m`i Zwi Kv t cwi ukó ÒKÓ

Rbve tgvT tmj vqgvb weklm, tPqvi g`vb, DctRj v cwi l` , Ushchov- Gi mfvcwZt; DctRj v cwi l` i 2022-2023 A\_erm`ii evfRU mfvi DctRj v cwi l` mfvi Kt`q Abv`Z nq| mfvcwZ Dcw`Z mKj m`m`K m`MZ Rwb`q mfvi KvR iia Ktib Ges cwi l` i weMZ eQtii Avq-e`q unvmen 2021-2022 A\_erm`ii evfRU uba`ii Z QtK Dc`vcb Kivi Rb` DctRj v ubefix Awdmvi tK Ab`i va Rvrb|

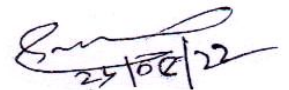
AZci DctRj v ubefix Awdmvi mfvcwZi Abv`Z mtg mi Kvix ubt` Rbvi Avtj tK uba`ii Z QtK weMZ 2021-2022 A\_erm`ii DctRj v cwi l` i Avq-e`q unvme Dcw`Z mKtj cvW Kti i`vrb| mfvi 2022-2023 A\_erm`ii evfRU we`l`q we`wi Z Avtj vPv nq Ges Dcw`Z mKtj i m`v`Z mtg 2022-2023 A\_erm`ii evfRU Dc`vcb Kiv nq|

mfvi mfvcwZi Abv`Z mtg DctRj v ubefix Awdmvi , Ushchov ub`e`c fite evfRU Lmov Dc`vcb Kti b|

## evfRtUi mvi -mst`yc

weei Y		ce`Zr`erm`ii cKZ.	PjwZ erm`ii evfRU ev PjwZ erm`ii mstkwaZ evfRU	cieZr`erm`ii evfRU
		2021-2022	2022-2023	2023-2024
Ask-1	ivR`^unvme c`B	54,66,364/=	67,50,000/=	67,50,000/=
	ivR`^Ab`yb			
	tgvU c`B (K)	54,66,364/=	67,50,000/=	67,50,000/=
	ev` ivR`^e`q	48,35,209/=	50,00,000/=	50,00,000/=
	ivR`^NvUwZ	631155/=	17,50,000/=	17,50,000/=
Ask-L	Dbqb unvme			
	Dbqb Ab`yb	57,52,000/=	57,00,000/=	57,00,000/=
	Ab`vb` Ab`yb l P`v			
	ivR`^D`E	52,72,814/=	52,00,079/=	52,00,079/=
	tgvU (L)	1,10,24,814/=	1,09,00,000/=	1,09,00,000/=
	tgvU c`B m`u` (K+L)	1,64,91,178/=	1,76,50,000/=	1,76,50,000/=
	ev` Dbqb e`q	78,65,288/=	1,09,00,000/=	1,09,00,000/=
	mweR evfRU D`E/NvUwZ	31,59,526/=	15,50,000/=	15,50,000/=
	thvM c`i m`K tRi (1 RjvB)		2,00,000/=	2,00,000/=
mgwB tRi	37,90,681/=	17,50,000/=	17,50,000/=	

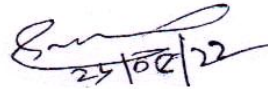
  
24/05/2022

  
25/05/22

**çûB Avq**  
Ask -1

çûBi weeiY	Avq		
	ceZxermîi çKZ.	PjwZ ermîi evtRU ev mstkwaz evtRU	cieZxermîi evtRU
	2021-2022	2022-2023	2023-2024
1	2	3	4
1/ DçRjv çwi lî`i emv fivov t_çK çûB Avq	3,29,519/=	5,50,000/=	5,50,000/=
2/ nu-eiRvi t_çK çûB Avq	78,720/=	1,50,000/=	1,50,000/=
3/ fig Dbqçb Ki	-	50,000/=	50,000/=
5/ fig n`îŒi Kîi 1% Avq	50,58,125/=	60,00,000/=	60,00,000/=
6/ weea-	-		
tgvlU =	54,66,364/=	68,50,000/=	68,50,000/=

  
24/04/2022

  
25/04/22

Uwzcvov DctRjv cwi l`i evtRU

Ask 1- ivR`nmve

e`q

e`q			
e`qi LvZ	ceZxermti cKZ.	PjwZ ermti i evtRU ev mstkwaZ evtRU	cieZxermti i evtRU
	2021-2022	2022-2023	2023-2024
1	2	3	4
1  mvavi Y ms`vcb/cwZombK			
K. m`sbx/fvZv	11,88,000/=	11,88,000/=	11,88,000/=
uU, G wej	2,88,625/=	3,60,000/=	3,60,000/=
L. KgRZ@KgPvix`i teZb fvZv-			
(1) cwi l` KgPvix	2,83,200/=	3,00,000/=	3,00,000/=
(2) `vqhY e`q (mi Kvix KgPvix m`uKxZ)			
M. Ab`vb` cwZombK e`q			
N. AvbtZvml K Znietj i `vbsli			
O. hrvemb tgi vZ I Rjv vx	3,19,864/=	3,50,000/=	3,50,000/=
2  Ki Av`vtqi Rb` e`q			
3  Ab`vb` e`q			
K. tUvj tdiv		12,000/=	12,000/=
L. we`y wej		1,10,000/=	1,10,000/=
M. tcSi Ki		2,65,000/=	2,65,000/=
N. M`vm wej		-	-
O. cvmbi wej		70,000/=	70,000/=
P. fvg Dbqb Ki		33,000/=	33,000/=
Q. Af`shi b AvWU e`q		-	-
R. gvjv LiP		-	-
S. Avc`vqb e`q	1,85,500/=	2,50,000/=	2,50,000/=
T. i ybvt`y Ges mwf`mi Rb` e`q	10,38,021/=	7,00,000/=	7,00,000/=
U. Ab`vb` cwi tkva thvM` Ki/wej		-	-
V. Avb`v`K e`q	53,000/=	60,000/=	60,000/=
W. B`vvi tBU		12,000/=	12,000/=
X. wevea (AcZ`v`K e`q tKwvW-19)	3,02,843/=	5,00,000/=	5,00,000/=
wevfbvneAvctbi cwi Kv wej	76,156/=		
AvmevecI μq	3,00,000/=		
Kw`uDUvi I d`UvKuc tgnkb μq	3,00,000/=		
cjvZb Kw`uDUvi I d`UvKuc ms`vi	50,000/=		
tdvU tUsiKi eR`Acvrib	1,00,000/=		
4  Ki Av`vq LiP	1,00,000/=	1,00,000/=	1,00,000/=
(wevfbvni Rovi, dig, ink` eB BZ`w` gyY)			
5  ey tvcb I iyYit`yY	2,00,000/=	2,00,000/=	2,00,000/=
6  mvgvRK I agvq cwZv`tb Ab`vbt		1,00,000/=	1,00,000/=
K. DctRjv GjvKvi wevfbvncwZv`tb/		1,00,000/=	1,00,000/=
Kve Avv`R Ab`vbt-			
7  RvZxq w`em D`hvcb	50,000/=	2,50,000/=	2,50,000/=
8  tLj vajv I ms`wZ.		3,00,000/=	3,00,000/=
9  Ri`x`vY		-	-
10  ivR`D0E Dbqb wntmte `vbsli	6,31,155/=	17,50,000/=	17,50,000/=
tgvU e`q (ivR`nmve)	54,66,364/=	70,10,000/=	70,10,000/=

*[Handwritten signature]*  
24/04/22

*[Handwritten signature]*  
25/02/22

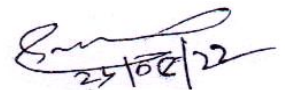
UsMxcirov DcRj v cwi I t i evtRU  
Ask 2- Dbqb unme  
c0B

c0Bi meiy	ceeZrermtii cKZ.	Pj wZ ermii evtRU ev mstkwaZ evtRU	cieZrermtii evtRU
	2021-2022	2022-2023	2023-2024
1	2	3	4
1  Abvib (Dbqb)			
K. mi Kvi	57,52,000/=	57,00,000/=	60,00,000/=
L. Abvb Drm (hv _vtK, ubv 0Fvte Dvj L. Kvi tZ nBte)	-		
2  t^Qv c0Yv Z P0v	-	-	-
3  ivR^D0E	52,72,814/=	52,00,000/=	15,50,000/=
tgvU c0B (Dbqb unme)	1,10,24,814/=	1,09,00,000/=	75,50,000/=

UsMxcirov DcRj v cwi I t i evtRU  
Ask 2- Dbqb unme  
e"q

e"q			
e"q meiy	ceeZrermtii cKZ.	Pj wZ ermii evtRU ev mstkwaZ evtRU	cieZrermtii evtRU
	2021-2022	2022-2023	2023-2024
1	2	3	4
1  Kul. I tmP	-	500000/=	500000/=
2  wkI I K0ji wkI	-	500000/=	400000/=
3  tFZ AeKvVtgv	60,00,000/=	5000000/=	2100000/=
4  Av _mvgvRK AeKvVtgv	10,00,000/=	1500000/=	1050000/=
5  xvov I ms^wZ.	-	500000/=	500000/=
6  weea	4,00,000/=	1000000/=	500000/=
7  tmev	-		
8  wkYv	-	500000/=	500000/=
9  ^r^r	4,65,288/=	500000/=	500000/=
10  `vii`^nwmKi Yt mvgvRK ubivcEv I c0Z0mbK mrvqZv	-		-
11  cj Dbqb I mgevq	-	-	-
12  gvjv, hv I wkI Dbqb	-		
13  `jhvM e^e^r I TrY	-	400000/=	500000/=
14  Rvi c/AivbgnwzK	-	-	-
15  tmbtUkb	-	500000/=	500000/=
16  c0Y m^u`		500000/=	500000/=
17  mvgvB tRi	31,59,526/=	-	-
tgvU e"q (Dbqb unme)	78,65,288/=	1,09,00,000/=	75,50,000/=

  
24/04/2022

  
25/04/22

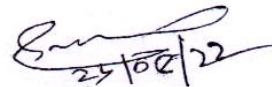
dig-M  
(11111-5`0e")

DctRjv cwi l` i ubqigZ KgPvixt` i weeiYx  
A\_ermi - 2022-2023

vefM/kvLv	μgK bs	ct` i big	ct` i msL`v	teZb μg
1	2	3	4	5
`vbxq mi Kvi vefM `vbxq mi Kvi, cj` Dbqpb l mgevq mgevq gšyvj q-Gi DctRjv - 01 kvLv DctRjv cwi l`, Uvzcvov, tMvciy MÄ	01	mU-gy`ywi K Kvg KuvDUvi Acv`i Ui	01	(11000-26590)
	02	Mvov Pvj K	01	(9700 - 23499)
	03	Avdm mnvqK	02	(8250-20010)

c0` q fvel` Znej	Ab`v` fvZwì	gumK Mo Ađ_ P` cvi gvW	evrmvi K c0`ij Z Ađ_ P` cvi gvW	gšb`
6	7	8	9	10
-	$Drme\ fvZv = (18860/= \times 2) = 37720/=$ $evov\ fvov = (7544/= \times 12) = 90528/=$ $uPvkrmv\ fvZv = (1500/= \times 12) = 18000/=$ $ukyv\ fvZv = (1000 \times 12) = 12000/=$ $uUvdb\ fvZv = (200/= \times 12) = 2400/=$ <b><math>\text{tgvU}\ fvZwì = 1,60648/=</math></b>	28604/=	3,80,968/=	
-	$Drme\ fvZv = (15870/= \times 2) = 31740/=$ $evov\ fvov = (7141/= \times 12) = 85692/=$ $uPvkrmv\ fvZv = (1500/= \times 12) = 18000/=$ $ukyv\ fvZv = (1000 \times 12) = 12000/=$ $uUvdb\ fvZv = (200/= \times 12) = 2400/=$ $tašZ\ fvZv = (100/= \times 12) = 1200/=$ $Avakvj\ LvUbx = (15870/= \times 12) = 190440/=$ <b><math>\text{tgvU}\ fvZwì = 2,88,128/=</math></b>	41681/=	5,31,912/=	
-	$Drme\ fvZv = (10050/= \times 2 \times 2) = 40200/=$ $evov\ fvov = (4800/= \times 12 \times 2) = 115200/=$ $uPvkrmv\ fvZv = (1500/= \times 12 \times 2) = 36000/=$ $ukyv\ fvZv = (1000 \times 12 \times 2) = 24000/=$ $tašZ\ fvZv = (100/= \times 12) = 2400/=$ $uUvdb\ fvZv = (200/= \times 12 \times 2) = 4800/=$ <b><math>\text{tgvU}\ fvZwì = 222600/=</math></b>	17650×2Rb 35300/=	231900×2Rb 463800/=	

  
24/04/2022

  
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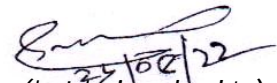
dig- N  
(11611-5`8e")

DcťRjvi tKvb ueťkl cĀĀ ev`ėvqťbi Rb" mi Kvi nBťZ cĀB Avu\_R ueei Yx  
A\_ermi - 2021-2022

μngK bs	cĀĀĀ i bvg I msivŷB ueei Yx	mi Kvi nBťZ cĀB Ať_P cwi gvY	Pj uZ A_ermťi e"uqZ A_ev m=te" e"ťqi cwi gvY	m=te" u`uZ	gšb"
01	DcťRjv cwi l` mfvKŷ, DcťRjv cwi l` tPqvi g`vb I DcťRjv ubeřx Avdmti i Avdm Kŷ BbťUui qi uWRvBb Ōvi v tKvřv eaŌ KvR	15,00,000/=	15,00,000/=	-	

mfvq Dc`mZ 2022-2023 A\_ermťi i evťRU uťq ue`hvi Z Avťj vPbv nq Ges meřm=ŷZ μg cĀ meZ evťRU mfvq Abťgwi` Z  
nq nq/

AZtci mfvq Ab" tKvb Avťj vPbv bv`vKvq mfvicwZ Dcu`Z mKj řK ab`ev` Rmbťq mfv mgvB tNv Yv Kťi b/

  
(řgt řmij vqgvb uekřm)  
tPqvi g`vb  
DcťRjv cwi l`  
Usřřřřřř, řMřřřřřř