evsjv‡`k cjøx Dbœqb †evW©

‡jŠnRs, gywÝMÄ|

cÖKí : m`vweK

2016-2017 A\_© eQ‡ii Rgv-LiP wnmve

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| µ: bs | Rgv |  | UvKv | µ: bs | LiP |  | UvKv |
| 123456. | FY Av`vq‡mevg~j¨ Av`vqmÂq Av`vqe¨vsK my` cÖvwß:(Gmwet4972)e¨vsK my` cÖvwß:GdwWAvi 1216=60025/-GdwWAvi1374=48446/-GdwWAvi 1576=4050/-¯’vbvšÍi wnmve: | 68 | 149620/-32648/-49077/-20358/-112521/-210000/- | 12 3 4567.8. | ‡eZb cÖ`vbmÂq †dircwiPvjbv e¨q: Dc‡Rjv `ßi =4538/-  ‡Rjv `ßi =1058/-  m`i `ßi = 2290/-  mÂ‡qi my` cÖ`vbe¨vs‡K Rgv t¯’vqx 1216 =60025/- ¯’vqx 1374 = 48446/- ¯’vqx 1576 = 4050/-¯’vbvšÍi wnmve: Fb weZib  |  | 28200/-5000/-7886/-10977/-210000/-330000/- |
|  | ‡gvU |  | 574604/- |  | ‡gvU |  | 704584/- |
|  | AvMZ gRyZ |  | 834649/- |  | wnmvev‡šÍ gRyZ |  | 704669/- |
|  | me©‡gvU |  | 1409253/- |  | me©‡gvU |  | 1409253/- |

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| (‡gvn¤§` †kL mv`x)Rywbqi Awdmvi (wnmve)weAviwWwe, †jŠnRs, gywÝMÄ| | (‡gv: Avãym mvËvi)mnKvix cjøx Dbœqb Kg©KZ©vweAviwWwe, †jŠnRs, gywÝMÄ| | (‡gv:Rvnv½xi †nv‡mb)Dc‡Rjv cjøx Dbœqb Kg©KZ©vweAviwWwe, †jŠnRs, gywÝMÄ| |

evsjv‡`k cjøx Dbœqb †evW©

‡jŠnRs, gywÝMÄ|

cÖKí : m`vweK

2016-2017 Bs m‡bi jvf-ÿwZ wnmve

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| µtbs | e¨q | UvKv | µtbs | Avq | UvKv |
| 12 | mÂ‡qi my` cÖ`vbbxU jvf | 10,977/-1,21,902/- | 1 | e¨vsK my` cÖvwßtGmwet 20358/-GdwWAvit 112521/- | 1,32,879/- |
|  | ‡gvU | 1,32,879/- |  | ‡gvU | 132879/- |

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| (‡gvn¤§` †kL mv`x)Rywbqi Awdmvi (wnmve)weAviwWwe, †jŠnRs, gywÝMÄ| | (‡gv: Avãym mvËvi)mnKvix cjøx Dbœqb Kg©KZ©vweAviwWwe, †jŠnRs, gywÝMÄ| | (‡gv:Rvnv½xi †nv‡mb)Dc‡Rjv cjøx Dbœqb Kg©KZ©vweAviwWwe, †jŠnRs, gywÝMÄ| |

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evsjv‡`k cjøx Dbœqb †evW©

‡jŠnRs, gywÝMÄ|

cÖKí : m`vweK

30/06/2017 Zvwi‡L DØ„Ë cÎ

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| µ: bs | g~jab I `vq | UvKv | µ | m¤úwË I w¯’wZ | UvKv |
| 12 3456 | mÂq AvgvbZ : weMZ 257824/- (+)PjwZ 49077/-  306901/- (Ñ) †dir 5000/- ‡mevg~j¨ ‡`bv:K. ‡eZb-fvZvt 9228/- L. cÖe„w× 212346/- M. Kz-FY 49528/- cwiPvjb e¨q:  K. ‡Rjv `ßi 297/-  L. m`i `ßi 594/-  M. Dc‡Rjv `ßi 203/-wewea †`bv FY Znwej Aby`vbfwZ© wdbxU jvfweMZ 745078/- (+) e‡l© 121902/-  | 30901/-271102/-1094/-1101/-19,00000/-1107/-8,66,980/- | 12 | e¨vsK w¯’wZ: K) mÂqx (4972) = 704669/-  L) ¯’vqx 1216 = 867040/-  N) ¯’vqx 1374 = 660277/-  O) ¯’vqx 1576 = 64050/-gv‡V cvIbv FY t weMZ 8,66,869/-  (Ñ) Av`vq 149620/- 717249/- (+) weZib 330000/- | 22,96036/1047249/- |
|  | me©‡gvU | 33,43,285/- |  | me©‡gvU  | 33,43,285/- |

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| (‡gvn¤§` †kL mv`x)Rywbqi Awdmvi (wnmve)weAviwWwe, †jŠnRs, gywÝMÄ| | (‡gv: Avãym mvËvi)mnKvix cjøx Dbœqb Kg©KZ©vweAviwWwe, †jŠnRs, gywÝMÄ| | (‡gv:Rvnv½xi †nv‡mb)Dc‡Rjv cjøx Dbœqb Kg©KZ©vweAviwWwe, †jŠnRs, gywÝMÄ| |

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evsjv‡`k cjøx Dbœqb †evW©

‡jŠnRs, gywÝMÄ|

cÖKí : m`vweK

30/06/2017 Bs ch©šÍ †mevg~‡j¨i LvZIqvix wefvRb|

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| µ: bs | ‡mevg~‡j¨i LvZ mg~n | 2016-2017 A\_© eQ‡ii Avq | 2016-2017 A\_© eQ‡ii e¨q | 2016-2017 A\_© eQ‡ii DØ„Ë/NvUwZ | 30/06/2016DØ„Ë/NvUwZ | 30/06/2017DØ„Ë/NvUwZ |
| 1 | ‡eZb fvZv wnmve 7% | 20776/- | 28200/- | (-)7424/- | 16,652.00 | 9,228/- |
| 2 | AviGdGj 2.5% | 7420/- | - | 7420/- | 2,04,926.00 | 2,12,346/- |
| 3 | Kz-FY .50% | 1484/- | - | 1484/- | 48,044.00 | 49,528/- |
| 4 | cwiPvjbv e¨q 1% |  | - | - | - | - |
|  | m`i `ßi .20% | 594/- | 2290/- | (-)1696/- | 2,290.00 | 594/- |
|  | ‡Rjv `ßi .10% | 297/- | 1058/- | (-)761/- | 1,058.00 | 203/- |
|  | Dc‡Rjv `ßi .70% | 2077/- | 4538/- | (-)2,461/- | 2,664.00 | 297/- |
|  | ‡gvU | 32648/- | 36086/- | (-)3438/- | 2,75,634.00 | 2,72,196/- |

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| (‡gvn¤§` †kL mv`x)Rywbqi Awdmvi (wnmve)weAviwWwe, †jŠnRs, gywÝMÄ| | (‡gv: Avãym mvËvi)mnKvix cjøx Dbœqb Kg©KZ©vweAviwWwe, †jŠnRs, gywÝMÄ| | (‡gv:Rvnv½xi †nv‡mb)Dc‡Rjv cjøx Dbœqb Kg©KZ©vweAviwWwe, †jŠnRs, gywÝMÄ| |

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evsjv‡`k cjøx Dbœqb †evW©

‡jŠnRs, gywÝMÄ|

2016-2017 A\_© eQ‡ii m`vweK Kg©m~Px Gi

**ev‡RU f¨vwi‡qÝ**

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| µtbs | Lv‡Zi weeib | 2016-17 A\_© eQ‡ii Aby‡gvw`Z | 2016-17 A\_© eQ‡ii e¨q | 2016-17 A\_© eQ‡i DØ„Ë/NvUwZ | gšÍe¨ |
| 1 | gy`ªb I g‡bvnvix | 2000/- |  | - |  |
| 2 | Awdm miÄvg  | - | 2000/- | - |  |
| 3 | WvK I Zvi | - | - | - |  |
| 4 | we`y¨r I †Uwj‡dvb |  1000/- | - | - |  |
| 5 | cÖPvi cÖKvkbv | - | - | - |  |
| 6 | hvbevn‡bi R¡vjvbx | - | - | - |  |
| 7 | cÖwkÿY | - | - | - |  |
| 8 | wewea e¨q | 4000/- | 2538/- | 1462/- |  |
|  | ‡gvU | 7000/- | 4538/- | 1462/- |  |

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| (‡gvn¤§` †kL mv`x)Rywbqi Awdmvi (wnmve)weAviwWwe, †jŠnRs, gywÝMÄ| | (‡gv: Avãym mvËvi)mnKvix cjøx Dbœqb Kg©KZ©vweAviwWwe, †jŠnRs, gywÝMÄ| | (‡gv:Rvnv½xi †nv‡mb)Dc‡Rjv cjøx Dbœqb Kg©KZ©vweAviwWwe, †jŠnRs, gywÝMÄ| |

evsjv‡`k cjøx Dbœqb †evW©

‡jŠnRs, gywÝMÄ|

2016-2017 A\_© eQ‡ii m`vweK Kg©m~Px Gi

**30/06/2017 Lªxt Zvwi‡L e¨vsK mgš^q weeibx t**

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| **30/06/17 Zvwi‡L K¨vk ewn Abyhvqx e¨v‡jÝ t**(-) wPwVi gva¨‡g Kv‡jKk‡b †`qv n‡q‡Q wKš‘ h\_vmg‡q Kv‡jKkb nqwb t ¯§viK bs ZvwiLt 29/06/16 **30/06/2017 Zvwi‡L e¨vsK †÷U‡g›U Abyhvqx e¨v‡jÝ t** | 7,04669.001,50000.005,54,669.00 |

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| (‡gvn¤§` †kL mv`x)Rywbqi Awdmvi (wnmve)weAviwWwe, †jŠnRs, gywÝMÄ| | (‡gv: Avãym mvËvi)mnKvix cjøx Dbœqb Kg©KZ©vweAviwWwe, †jŠnRs, gywÝMÄ| | (‡gv:Rvnv½xi †nv‡mb)Dc‡Rjv cjøx Dbœqb Kg©KZ©vweAviwWwe, †jŠnRs, gywÝMÄ| |

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evsjv‡`k cjøx Dbœqb †evW©

‡jŠnRs, gywÝMÄ|

cÖKí : m`vweK

30/06/2017 Bs Zvwi‡L m`vweK cÖK‡íi `jIqvix F‡Yi ZvwjKv

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| µ: bs | mwgwZi bvg | L: c„: | weZi‡bi ZvwiL | weZi‡bi cwigvb | e‡Kqv FY | L.c„ | mÂq |
| PjwZ | ‡Ljvcx |
| 1 | c~e© †eRMvI cyiæl `j  | 5 | 05/01/05 | 1,50,000/- | Ñ | 36,247/- | 27 | 26154/- |
| 2 | wgVzmvi cyiæl `j | 14 | 01/08/06 | 1,28,000/- | Ñ | 73848/- | 29 | 28278/- |
| 3 | gvwji AsK cyiæl `j  | 17 | 22/03/06 | 1,50,000/- | Ñ | 43479/- | 34 | 19303/- |
| 4 | `wÿb Kzgv‡fvM cyiæl `j | 16 | 11/12/06 | 2,10,000/- | Ñ | 146370/- | 32 | 50177/- |
| 5 | `wÿb gk`MvI cyiæl `j | 18 | 13/03/07 | 1,49,000/- | Ñ | 67330/- | 35 | 13387/- |
| 6 | KzwoMvI gwnjv `j | 56 | 07/08/06 | 1,00,000/- | Ñ | 9073/- | - | - |
| 7 | nvU †fvMw`qv gwnjv `j | 43 | 08/12/06 | 55,000/- | Ñ | 3409/- | 15 | 3409/- |
| 8 | c~e© eo bIcvov gwnjv `j | 53 | 20/12/05 | 1,15,000/- | Ñ | 45390/- | 26 | 7704/- |
| 9 | nvU †fvMw`qv cwðg cvov g.`j  | 19 | 04/01/06 | 1,00,000/- | Ñ | 55935/- | 31 | 16008/- |
| 10 | nvU †fvMw`qv `wÿb cvov g.`j | 44 | 09/03/06 | 1,00,000/- | Ñ | 61200/- | 37 | 12096/- |
| 11 | `wÿb †eRMvI gwnjv `j  | 52 | 04/08/09 | 2,20,000/- | Ñ | 67420/- | 38 | 39761/- |
| 12 | eo bIcvov gwnjv `j  | 55 | 03/10/07 | 1,87,000/- | Ñ | 98020/- | 36 | 23869/- |
| 13 | evmyw`qv gwnjv `j | 57 | 09/02/09 | 3,00,000/- | Ñ | 68928/- | 30 | 27993/- |
| 14 | c~e© evmyw`qv gwnjv `j | 61 |  | 1,50,000/- |  |  | 39 | 15300/- |
| 15 | ct evmyw`qv gwnjv `j | 65 |  | 1,80,000/- |  | 147600/- | 41 | 18462/- |
|  |  |  |  |  |  |  |  |  |
|  | ‡gvU |  |  |  |  | 10,47289/ |  | 301901/- |