

# ev†RU mvi ms†ÿc

## A\_©eQi-2023-2024

weeiY		c~e©ewZ© eQ†ii cÖK...Z ev†RU (2021-22)	PjwZ eQ†ii ev†RU ev PjwZ eQ†ii ms†kvwaZ ev†RU (2022-23)	ciewZ© eQ†ii ev†RU 2023-2024
Ask-01	ivR <sup>-</sup> ^ wnmve cÖvwß			
	ivR <sup>-</sup> ^ Aby`vb			
	†gvU cÖvwß	3302000	3303548	23,00,214.00
	(-) ivR <sup>-</sup> ^ e`q	3252000	3331930	23,00,214.00
	(K) ivR <sup>-</sup> ^ D×...Ë /	-5000	-28382	00.00
Ask-02	Dbœaqb wnmve			
	Dbœaqb Aby`vb			
	Ab`vb` Aby`vb I Pvu`v			
	(L) †gvU	31355000	31425000.00	3,14,25000.00
	(K+L) †gvU cÖvß	34657000	31396618	3,14,25000.00
	(-) Dbœaqb e`q	31055000	31375000	3,14,25000.00
	mvwe©K ev†` D×...Ë	300000	21618	00.00
	†hvM cÖviw†K †Ri	17955	30000	00.00
	mgvwß †Ri (30 Ryb)	350000	51618	00.00

(†gv: Kvlmvi †nv†mb)

(†gvt Av: nvB nvljv`vi)

mwPe

†Pqvig`vb

4bs BKwo BDwbqb cwil`  
fvÛvwiv wctivRcvi

4bs BKwo BDwbqb cwil`  
fvÛvwiv wctivRcvi

4 bs BKwo BDwbq bcwil`

Dc†Rjv-fvÛvwiqv, †Rjv- wc†ivRcyi

A\_© eQi- 2023-2024

BDwbqb cwil†`i ev†RU

Ask -1 ivR` ^ wnmve(cÖvß Avq)

Avq					
µ: bs	cÖvwßi weeib	‡KvWbs	c~e©eZx© eQ†ii cÖK...Z ev†RU (2021-22)	PjwZ eQ†ii ev†RU ev m†kvwaZ ev†RU(2022-23)	cieZx© eQ†ii ev†RU(2023-24)
1	2	3	4	5	6
1	cÖÖvt †Ri 004				
	e`vsK	4010100	12846	10,500.00	1000.00
	bM`	4020100	875	650.00	00.00
2	Ki †iU (nvj)	1010101	550865	5,50,865.00	5,50,865.00
	Ki †iU (e†Kqv)	1010101	451000	4,51,000.00	5,00000.00
3	nvUevRvi, BRviv	1010201	400000	4,00000.00	2,00000.00
	†dixNvU BRviv	1010202		00.00	00.00
4	hvbevnb (gUihvbe`ZxZ)	1010300		00.00	00.00
	hvbevnb (gUihvbe`ZxZ)	1010300	25000	25,000.00	10,000.00
5	jvB†mÝ I cviwgUwd	1010102	100000	1,00000.00	58,000.00
	BgviZ Aby†gv`b wd	1010500	40000	40,000.00	20,000.00
	ci †Lvqvo wd	1010500	10000	10,000.00	2,000.00
	MÖvg Av`vjZ wd	1010500	1000	1,000.00	1,000.00
	lqvwik wd	1010500	20000	20,000.00	2,000.00
	hvlv bvUK wd	1010500	2000	2,000.00	00.00
	e`vemv I †ckvwd	1010500	250000	250,000.00	50,000.00
	†bŠKv jvB†mÝ wd	1010500	5000	5,000.00	1000.00
	†nvwis b`^i † †K wd	1010500	5000	5,000.00	00.00
6	Rb` wbe>`b wd	1010700	124000	2,00000.00	1,00000.00
7	wbeÜb Ki/	1010400	1000	1,000.00	500.00
	wbKvn wbeÜb	1010400	10000	10,000.00	500.00
8	Ab`vb` cÖvwß		5000	5,000.00	1,000.00
	`vei m`úwĚ 1%	1150000	11,50,000.00	11,50,000.00	7,93,349.00
	Rwigvbw wd		00.00	00.00	00.00
	wewea	139962	139962	1,39,962.00	10,000.00

	†gvU Avq (ivR <sup>-</sup> ^ wnmve)	33020000	3303548	33,76,977.00	23,00,214.00

4 bs BKwo BDwbqbcwil`  
Dc†Rjv-fvÚvwivq, †Rjv- wc†ivRcyi  
A\_© eQi- 2023-2024  
BDwbqb cwil†`i ev†RU  
Ask -1 ivR<sup>-</sup> ^ wnmve( cÖvß e`q)

e`q					
µ: bs			c~e©eZx© eQ†ii cÖK...Z ev†RU (2021-22)	PjwZ eQ†ii ev†RU ev ms†kvwaZ ev†RU(2022- 23)	cieZx© eQ†ii ev†RU(2023-24)
1	2	3	4	5	6
	mvavib ms <sup>-</sup> vcb/cÖvwZôvwbK				
1	K. m†švwb fvZv †Pqvg`vb m`m`)	202101	699600	6,99,600.00	6,99,600.00
	L.Kg©KZ©v l Kg©Pvix†`i †eZb	202102	628957	6,34614.00	6,34614.00
	M. cÖvwZôvwbK (Svo-`vi)e`q	202103	18000	18,000.00	18,000.00
	N. Ki Av`vq Kwgkb	202104	200373	2,00373.00	2,00000.00
	O. we`yr wej	202105	40000	40,000.00	40,000.00
	P.Awdm Avmevecl	202106	100000	1,0000.00	10,000.00
	Q.†=kbvix	202107	15000	25,000.00	20,000.00
	R.gwbnvix	202108	15000	10,000.00	10,000.00
	S.mfv LiP	202109	20000	20,000.00	20,000.00
	T.hvbevnv †givgZ l Rivjvbx	202110	10000	10,000.00	20,000.00
	U. †Uwj†dvb wej/†gvevBj	202111	12000	12,000.00	10,000.00
	V. M`vm wej	202112	12000	18,000.00	18,000.00
	W.fzwg Dbœeqb Ki	202113	2000	2,000.00	2,000.00
	X.Af`šlwib wbixyv e`q	202114	5000	10,000.00	10,000.00
	Y.RvZxq w`em	202115	40000	40,000.00	10,000.00
	Z.Kw†úDUvi/wcÖ›Uvi	202116	10000	10,000.00	50,000.00
	_ .wewfb œPvj/gvj Avbvqb	202117	354000	3,54,000.00	1,00000.00
	`Z` †mev LiP	202118	75000	75,000.00	50,000.00
	a.cÖPvi/gvBwKs	202119	5000	10,000.00	10,000.00

	b.d†UvKwc	202120	10000	10,000.00	5,000.00
	c.Kg©Pvix hvZvqvZ	202121	20000	20,000.00	10,000.00
2	cÖKí	202122	150000	11,50,000.00	1,00000.00
3	†Ljvayjv	202123	50000	50,000.00	10,000.00
4	Abvb e q (cÖKvk l cÖKvkbv)	202124	150000	1,50,000.00	50,000.00
5	K.cÖwkýb	202125	20000	20,000.00	5,000.00
	L.muv†Kv †givgZ/iv Iv	202126	320000	3,20,000.00	1,00000.00
	M.IvY y†h©vMKvjxb	202127	200000	2,00000.00	50,000.00
	N.Avc vqb	202128	100000	1,00000.00	30,000.00
	O.fvU			00.00	00.00
	mgvcbx †Ri		50000	50,000.00	8,000.00
	†gvUe q (ivR ^ wnmve)		3331930	33,48,587.00	23,00,214.00

4 bs BKwo BDwbqbcwil`  
Dc†Rjv-fvÚvwíqv, †Rjv- wc†ivRcyi  
A\_© eQi- 2023-2024  
BDwbqb cwil†`i ev†RU  
Ask -2 Dbœqb wnmve(cÖvß Avq)

Avq					
µ: bs	cÖvwßi weeib	†KvWbs	c~e©eZx© eQ†ii cÖK...Z ev†RU (2021-22)	PjwZ eQ†ii ev†RU ev ms†kvwaZ ev†RU(2022-23)	cieZx© eQ†ii ev†RU(2023-24)
1	2	3	4	5	6
	†Ri				
1	†Pqvig vbm`m` mª§vbx	801	5,72400.00	5,72400.00	5,72400.00
	mWPe,wnmvennt,MÖvg-cywjK	802	8,42,843.00	8,42,843.00	8,42,843.00
	mnKvixDbœqb		5,00000.00	5,00000.00	5,00000.00
	wU.Avi(mvavib)	701	20,00000.00	20,00000.00	20,00000.00
	wU.Avi (we†kl)	702	5,00000.00	5,00000.00	5,00000.00
	KvweLv(mvavib)	703	20,00000.00	20,00000.00	20,00000.00
	KvweLv(we†kl)	704	15,00000.00	15,00000.00	15,00000.00
	KvweUv	705	1081729.00	1081729.00	1081729.00
	GwWwc	706	10,00000.00	10,00000.00	10,00000.00
	1% f~wgn IvšliAvq	707	12,00000.00	12,00000.00	12,00000.00
	BwRwcwcKg©m~Px	708	48,00000.00	48,00000.00	48,00000.00
	BwRwcwcKg©m~Px bb l†qR	709	24,00000.00	24,00000.00	24,00000.00
	wfwRwWcwienb †_†K Avq	710	10,000.00	10,000.00	10,000.00

	wfWRwWPvj	711	65,00000.00	65,00000.00	65,00000.00
	wfWRGdPvj	712	40,00000.00	40,00000.00	40,00000.00
	wRAvi	713	2,00000.00	2,00000.00	2,00000.00
3	Dc†Rjvcwil`	601	5,00000.00	5,00000.00	5,00000.00
	Gj,wR, Gmwc	602	25,00000.00	25,00000.00	25,00000.00
	Ab`vb` Drm` (hw` _v†K	603	00.00	00.00	00.00
	ebwefvM KĖ©„K Avq	604	5,000.00	5,000.00	5,000.00
	†Rjv cwil`	605	10,00000.00	10,00000.00	10,00000.00
4	†`^"Qv cÖ†bvW`ZPv`v	501	2,00000.00	2,00000.00	2,00000.00
	Ab`vb`	502	2,00000.00	2,00000.00	2,00000.00
	†gvUcÖvWß( Dbœqbwmmve)		3,14,25000.00	3,14,25000.00	3,14,25000.00

4 bs BKwo BDwbqbcwil`  
Dc†Rjv-fvŪvwiqv, †Rjv- wc†ivRcyi  
A\_© eQi- 2023-2024  
BDwbqb cwil†`i ev†RU  
Ask -2 Dbœqbw wmmve(cÖvß e`q)

e`q					
μ: bs	e`†qi weeib	†KvWbs	c~e©eZx© eQ†ii cÖK...Z ev†RU (2021- 22)	PjwZ eQ†ii ev†RU ev ms†kvwaZ ev†RU(2022-23)	cieZx© eQ†ii ev†RU(2023-24)
1	2	3	4	5	6
1	†hvMv†hvM	101	15000000.00	15000000.00	15000000.00
2	wkí I KzwUiwkí	201	200000.00	200000.00	200000.00
3	K...wl I †mP	301	7,00000.00	7,00000.00	7,00000.00
4	cvwb mieivn	401	4,00000.00	4,00000.00	4,00000.00
5	†fSZ AeKvVv†gv	501	5,00000.00	5,00000.00	5,00000.00
6	Av_© mvgvwRK AeKvVv†gv	601	5,00000.00	5,00000.00	5,00000.00
7	μxov I ms` <...wZ	701	5,00000.00	5,00000.00	5,00000.00
8	cqtwb` <vlb	801	5,00000.00	5,00000.00	5,00000.00
9	m`vwb†Ukb	901	5,00000.00,	5,00000.00,	5,00000.00,
10	^v`,"	1001	3,50,000.00	3,50,000.00	3,50,000.00
11	cwievi cwiKíbv	1002	3,50,000.00	3,50,000.00	3,50,000.00
12	cÖvK...wZK m`ú` e`e`vcbv	1003	8,00000.00	8,00000.00	8,00000.00

13	`wvi` <sup>a</sup> n«vmKib	1004	2,00000.00	2,00000.00	2,00000.00
14	cjøxDbœæqb l mgevq	1005	2,00000.00	2,00000.00	2,00000.00
15	gwnjv,hye l wkiDbœæhb	1006	1,00000.00	1,00000.00	1,00000.00
16	eb l cwiþek	1007	3,00000.00	3,00000.00	3,00000.00
17	`yþh©vM e`e`vcbv l Îvb	1008	5,000000.00	5,000000.00	5,000000.00
18	Ki wbiæcb	1009	2,00000.00	2,00000.00	2,00000.00
19	Rb¥ wbeÜb	1010	2,00000.00	2,00000.00	2,00000.00
20	cvwiewwiK weþiva wb` úwË	1011	55,000.00	55,000.00	55,000.00
21	wkÿv	1012	4,00000.00	4,00000.00	4,00000.00
22	gvbemæú` Dbœæqb	1013	76,00000.00	76,00000.00	76,00000.00
23	Ab`vb` e`q	1101	10,20000.00	10,20000.00	10,20000.00
	mgvcwb †Ri	1201	3,00000.00	3,00000.00	3,00000.00
	‡gvU		3,14,25000.00	3,14,25000.00	3,14,25000.00