

evwl©K μqcwiKíbv (ms#kvwaZ)

Avw_©K eQi t 2021-2022

gšžYvjq/wefvM t RbcÖkvmb gšžYvjq

G#RwÝ t †Rjv cÖkvm#Ki Kvvh©jq, †kicyi |

μqKvixi bvg | †KvW t †Rjv cÖkvm#Ki Kvvh©vjq, †kicyi 10703020000002100773

m#tve" e"q t 61.60,000/-

c"v#KR b#^i, DcLv#Zi bvg I †KvW	μq c"v#K#Ri weeiY	GKK	cwigvY	μq c#wZ	Pzw³ Aby#g v`bKv ix KZ...©cÿ	A#_© i Drm	cÖv°wj Z e"q (nvRvi UvKvq)	c#wZMZ mgq ms#KZwj wc	c#Y"i †ÿ#Î cÖ#hvR " bq	†UÛvi Avnev b	†UÛvi Db#³KiY	†UÛvi g~j"v qb	Pzw³ m#úv` b Aby#g v`b	Pzw³ m#úv`b †bvWUk (NOA)	Pzw³ ³ ^vÿ#ii †gvU mgq	Pzw³ m#úv#œ Kivi †gvU mgq	gšé"	
1	2	3	4	5	6	7		9	10	11	12	13	14	15	16	17	18	19
wR Avi 1 Ab"vb" gwbnvwi 3255105	ZvwjKv mshy³	msL"v	ZvwjKv mshy³	DMP	†Rjv cÖkvmK	ivR" ^	500	cwiKwíZ ZvwiL cwiKwíZ w`b cÖK...Z w`b		wcwcAvi 2008 Abyhvxq mivmwi μq								
wR Avi -2 e"envh© `#e"vw`- 3256103	ZvwjKv mshy³	msL"v	ZvwjKv mshy³	DMP	†Rjv cÖkvmK	ivR" ^	250	cwiKwíZ ZvwiL cwiKwíZ w`b										wcwcAvi 2008 Abyhvxq mivmwi μq

								cÖK...Z w`b			
wR Avi-3 KwæúDUvi mvgMÖx 3255101	ZvwjKv mshy³	msL`v	ZvwjKv mshy³	DMP	†Rjv cÖkvmK	ivR`^	400	cwiKwíZ ZvwiL		wcwcAvi 2008 Abyhvqx mivmwi µq	
								cwiKwíZ w`b			
								cÖK...Z w`b			
wR Avi 4 Avc`vqb e`q 3211106	gvwmK l wewfbœ mfv l %o`wbK Avc`vqb e`q	msL`v	----	DMP	†Rjv cÖkvmK	ivR`^	450	cwiKwíZ ZvwiL		wcwcAvi 2008 Abyhvqx mivmwi µq	
								cwiKwíZ w`b			
								cÖK...Z w`b			
wR Avi 6 †cŠiKi 3821103	Awdm fe†bi Rb`	gvm	12	DMP	†Rjv cÖkvmK	ivR`^	600	cwiKwíZ ZvwiL		†kicyi †cŠimfv KZ©„K `vwLjK...Z we†ji †cÖwÿ†Z wej cwi†kva Kiv nq	
								cwiKwíZ w`b			
								cÖK...Z w`b			
wR Avi 8 we`y`r 3211113	†Rjv cÖkvmK Kvh©vjq l Avevwm	msL`v	24 (Pweÿ k)	DMP	†Rjv cÖkvmK	ivR`^	1500	cwiKwíZ ZvwiL		wbev©nx cÖ†KŠkx we`y`r wefvM KZ©„K `vwLjK...Z we†ji †cÖwÿ†Z wej cwi†kva Kiv nq	
								cwiKwíZ w`b			

	K Kvh@vjq							cÖK...Z w`b			
wRAvi 9 #Uwj#dvb 3211120	G Awdm I evs#jvi Awd#mi †gvU 23 wU †Uwj#dv #bi wej	msL`v	276 (`yBkZ wQqvĚ zi)	DMP	†Rjv cÖkvmK	ivR`^	400	cwiKwíZ ZvwiL cwiKwíZ w`b cÖK...Z w`b		wewUwmGj KZ@„K `vwLjK...Z we#ji †cÖwý#Z wej cwi#kva Kiv nq	
wRAvi 11 B>Uvi#bU/ d`v-/ #U#j. 3211120	G Awdm I evs#jvi Awd#mi B>Uvi#b U wej	msL`v	24 (PweŸ k)	DMP	†Rjv cÖkvmK	ivR`^	450	cwiKwíZ ZvwiL cwiKwíZ w`b cÖK...Z w`b		wewUwmGj/~`vbxq mieivnKvix cÖwZôvb KZ@„K `vwLjK...Z we#ji †cÖwý#Z wej cwi#kva Kiv nq	
wRAvi 13 cÖPvi I weÁvcb 3211125	wb#qvM, µq, gv`K, Rw½ev`m n wewfbæ cÖPvi I weÁvc#bi wewfbæ wej	msL`v	cÖ#qv Rb Abyhv qx	DMP	†Rjv cÖkvmK	ivR`^	100	cwiKwíZ ZvwiL cwiKwíZ w`b cÖK...Z w`b		wcwcAvi 2008 Abyhvqx mivmwi µq	
wRAvi 14 Avmevecĭ (†givgZ)	#Pqvi, †Uwej, eyK#mĭ, dvBj	msL`v	cÖ#qv Rb Abyhv	DMP	†Rjv cÖkvmK	ivR`^	35	cwiKwíZ ZvwiL cwiKwíZ		wcwcAvi 2008 Abyhvqx mivmwi µq	

3258102	†Kwe†bU BZ`vw` †givgZ		qx					w`b			
								cÖK...Z w`b			
wRAvi 15 KwæúDUvi (†givgZ) 3258103	gwbUi, wmwcBD, gv`vi†evW ©, Acv†iwUs wm†:g l Ab`vb` †givgZ	msL`v	cÖ†qv Rb Abyhv qx	DMP	†Rjv cÖkvmK	ivR`^	70	cwiKwíZ ZvwiL		wcwcAvi 2008 Abyhvqx mivmwi µq	
								cwiKwíZ w`b			
								cÖK...Z w`b			
wRAvi 16 Ab`vb` hš¿cvwZ l miÄvg (†givgZ) 3258105	Gwm, wcÖ>Uvi, †Rbv†iUi, d†UvKwc †gwb l Ab`vb` †givgZ	msL`v	cÖ†qv Rb Abyhv qx	DMP	†Rjv cÖkvmK	ivR`^	50	cwiKwíZ ZvwiL		wcwcAvi 2008 Abyhvqx mivmwi µq	
								cwiKwíZ w`b			
								cÖK...Z w`b			
wRAvi 17 AbvevwmK feb (†givgZ) 3258107	G Awdm l evs†jvi Awd†mi Rbvjv `iRv †givgZ l is KiY wej	msL`v	cÖ†qv Rb Abyhv qx	DMP	†Rjv cÖkvmK	ivR`^	100	cwiKwíZ ZvwiL		wcwcAvi 2008 Abyhvqx mivmwi µq	
								cwiKwíZ w`b			
								cÖK...Z w`b			
wRAvi 18 Abvb` feb l	G Awdm l evs†jvi	msL`v	cÖ†qv Rb	DMP	†Rjv cÖkvmK	ivR`^	100	cwiKwíZ ZvwiL		wcwcAvi 2008 Abyhvqx mivmwi µq	

~vcbv (†givgZ) 3258108	Awd†mi wewfbœ †givgZ wej		Abyhv qx					cwiKwíZ w`b			
								cÖK...Z w`b			
wRAvi 19 ‡Uwj‡hvMv ‡hvM miÄvgv` †givgZ 3258126	d`v· l †Uwj‡dv b †mU †givgZ wej	msL`v	cÖ‡qv Rb Abyhv qx	DMP	†Rjv cÖkvmK	ivR`^	10	cwiKwíZ ZvwiL		wcwcAvi 2008 Abyhvqx mivmwi µq	
								cwiKwíZ w`b			
								cÖK...Z w`b			
wRAvi 20 †`^"Qvaxb gRyix 3821114	Mwie l mnavq‡`i Avw_©K mnavh` Kiv nq	msL`v	cÖ‡qv Rb Abyhv qx	DMP	†Rjv cÖkvmK	ivR`^	400	cwiKwíZ ZvwiL		wcwcAvi 2008 Abyhvqx mivmwi µq	
								cwiKwíZ w`b			
								cÖK...Z w`b			
wRAvi 21 mvKzj` teZb (m: K:e"ZxZ) 3211109	†Rjv cÖkvm‡Ki Kvhv©jq l AvevwmK Kvhv©j‡qi ^`wbK kÖwgK gRyix wej	msL`v	cÖ‡qv Rb Abyhv qx	DMP	†Rjv cÖkvmK	ivR`^	70	cwiKwíZ ZvwiL		wcwcAvi 2008 Abyhvqx mivmwi µq	
								cwiKwíZ w`b			
								cÖK...Z w`b			
wRAvi 22 AvBb msµvšf	GwWGg †KvU© l	msL`v	cÖ‡qv Rb	DMP	†Rjv cÖkvmK	ivR`^	200	cwiKwíZ ZvwiL		wcwcAvi 2008 Abyhvqx mivmwi µq	

e"q 3211110	wbev@n x g"vwRt Av`vj#Zi mgb/†bv wUk Rvwii wej		Abyhv qx					cwiKwíZ w`b			
								cÖK...Z w`b			
wRAvi 23 cvwb 3211115	Avevwm K Kvhv©j# qi †cŠimfvi cvwbi wej	msL"v	12 (evi)	DMP	†Rjv cÖkvmK	ivR`^	100	cwiKwíZ ZvwiL		†kicyi †cŠimfv KZ©,,K `vwLjK...Z we†ji †cÖwŷ†Z wej cwi#kva Kiv nq	
								cwiKwíZ w`b			
								cÖK...Z w`b			
wRAvi 24 Wvk 3211119	Wvk wU#KU	msL"v	cÖ#qv Rb Abyhv qx	DMP	†Rjv cÖkvmK	ivR`^	75	cwiKwíZ ZvwiL		wcwcAvi 2008 Abyhvqx mivmwi μq	
								cwiKwíZ w`b			
								cÖK...Z w`b			
wRAvi 24 #cvlvK 3256106	4_@ †kÖbx Kg@Pvix #i †cvlvK wej	msL"v	cÖ#qv Rb Abyhv qx	DMP	†Rjv cÖkvmK	ivR`^	300	cwiKwíZ ZvwiL		wcwcAvi 2008 Abyhvqx mivmwi μq	
								cwiKwíZ w`b			
								cÖK...Z w`b			
μq#hvM" c#b"i †gvU g~j" =							61.60				

`vßwiK cÖ†qvR†b μqKvix KZ©„cŷ wcvAvi 2008 Abyhvqx μq c×wZ Ges μq cwikÍbv cwieZ©b Ki†Z cvi†eb|

†bRviZ †WcywU Kv†j±i

†kicyi|

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Avw_©K eQi t 2021-2022

gšžYvjq/wefvM t RbcÖkvmb gšžYvjq

G#RwÝ t †Rjv cÖkvm#Ki Kvvh©jq, (mvwK©U nvDR) †kicyi|

μqKvixi bvg | †KvW t †Rjv cÖkvm#Ki Kvh©vjq, (mvwK©U nvDR) †kicyi 10703040000004100837

m#tve" e"q t 18,95,000/-

c"v#KR b#^i, DcLv#Zi bvg I †KvW	μq c"v#K#Ri weeiY	GKK	cwigvY	μq c#wZ	Pzw³ Aby#g v`bKv ix KZ...©cý	A#_© i Drm	cÖv°wj Z e"q (nvRvi UvKvq)	c#wZMZ mgq ms#KZwj wc	c#Y"i †ý#Î cÖ#hvR " bq	†UÛvi Avnev b	†UÛvi Db#³KiY	†UÛvi g~j"v qb	Pzw³ m#úv` b Aby#g v`b	Pzw³ m#úv`b †bvWUk (NOA)	Pzw³ ^vÿ#ii †gvU mgq	Pzw³ m#úv#œ Kivi †gvU mgq	gšé"
1	2	3	4	5	6	7	9	10	11	12	13	14	15	16	17	18	19
wR Avi 1 Ab"vb" gwbvwi 3255105	ZvwjKv mshy³	msL"v	ZvwjKv mshy³	DMP	†Rjv cÖkvmK	ivR" ^	225	cwiKwíZ ZvwiL cwiKwíZ w`b cÖK...Z w`b		wcwcAvi 2008 Abyhvx mivmwi μq							
wR Avi -2 e"envh© `#e"vw`- 3256103	ZvwjKv mshy³	msL"v	ZvwjKv mshy³	DMP	†Rjv cÖkvmK	ivR" ^	300	cwiKwíZ ZvwiL cwiKwíZ w`b									wcwcAvi 2008 Abyhvx mivmwi μq

								cÖK...Z w`b			
wR Avi 3 Avc`vqb e`q 3211106	wfwfAvB wc l wfAvBwc# `i Avc`vqb e`q	msL`v		DMP	†Rjv cÖkvmK	ivR`^	400	cwiKwíZ ZvwiL cwiKwíZ w`b cÖK...Z w`b		wcwcAvi 2008 Abyhvqx mivmwi µq	
wR Avi 4 †cŠiKi 3821103	mvwK© U nvD†Ri Rb`	gvm	12	DMP	†Rjv cÖkvmK	ivR`^	130	cwiKwíZ ZvwiL cwiKwíZ w`b cÖK...Z w`b		‡kicyi †cŠimfv KZ©„K `vwLjK...Z we†ji †cÖwŷ†Z wej cwi†kva Kiv nq	
wR Avi 5 we`y`r 3211113	mvwK© U nvD†Ri Rb`	msL`v	12 (evi)	DMP	†Rjv cÖkvmK	ivR`^	500	cwiKwíZ ZvwiL cwiKwíZ w`b cÖK...Z w`b		wbev©nx cÖ†KŠkx we`y`r wefvM KZ©„K `vwLjK...Z we†ji †cÖwŷ†Z wej cwi†kva Kiv nq	
wRAvi 6 ‡Uwj†dwb 3211120	mvwK© U nvD†Ri Rb`	msL`v	24 (PweŸ k)	DMP	†Rjv cÖkvmK	ivR`^	45	cwiKwíZ ZvwiL cwiKwíZ w`b		wewUwmGj KZ©„K `vwLjK...Z we†ji †cÖwŷ†Z wej cwi†kva Kiv nq	

								cÖK...Z w`b			
wRAvi 7 Avmevecĭ (†givgZ) 3258102	‡Pqvi, †Uwej, eyK‡mĭ, dvBj †Kwe‡bU BZ`vw` †givgZ	msL`v	cÖ‡qv Rb Abyhv qx	DMP	†Rjv cÖkvmK	ivR`^	50	cwiKwĭZ ZvwiL		wcwcAvi 2008 Abyhvqx mivmwi μq	
								cwiKwĭZ w`b			
								cÖK...Z w`b			
wRAvi 8 AbvevwmK feb (†givgZ) 3258107	mvwK©U nvD‡Ri Rvbvjv `iRv †givgZ l is KiY wej	msL`v	cÖ‡qv Rb Abyhv qx	DMP	†Rjv cÖkvmK	ivR`^	100	cwiKwĭZ ZvwiL		wcwcAvi 2008 Abyhvqx mivmwi μq	
								cwiKwĭZ w`b			
								cÖK...Z w`b			
wRAvi 9 cvwb 3211115	-	-	-	-	-	-	30	cwiKwĭZ ZvwiL		‡kicyi †cŠimfv KZ©„K`vwLjK...Z we‡ji †cÖwŷ‡Z wej cwi‡kva Kiv nq	wej bv _vKvq UvKv †diZ †`qv nq
								cwiKwĭZ w`b			
								cÖK...Z w`b			
wRAvi 10 ‡cvlvK 3256106	4_@ †kÖbx Kg©Pvix ‡i`†cvlvK	msL`v	cÖ‡qv Rb Abyhv qx	DMP	†Rjv cÖkvmK	ivR`^	60	cwiKwĭZ ZvwiL		wcwcAvi 2008 Abyhvqx mivmwi μq	
								cwiKwĭZ w`b			

	wej							cÖK...Z w`b			
wRAvi 10 M`vm l Rivjvbx 3256106	4_@ †kÖbx Kg@Pvix ‡`i †cvlvK wej	msL`v	cÖ‡qv Rb Abyhv qx	DMP	†Rjv cÖkvmK	ivR`^	55	cwiKwíZ ZvwiL cwiKwíZ w`b cÖK...Z w`b			wcwcAvi 2008 Abyhvqx mivmwi µq
µq‡hvM` c‡b`i †gvU g~j` =							1895				

`vßwiK cÖ‡qvR‡b µqKvix KZ@„cÿ wcwAvi 2008 Abyhvqx µq cxwZ Ges µq cwiKíbv cwieZ@b Ki‡Z cvi‡eb|

‡bRviZ †WcywU Kv‡j±i

‡kicyi|

2021-2022 A © eQfi †Rjv cÖkvm†b wewfbœ Dc-Lv†Z cÖvß eivïK...Z A† ©i LiP I Ae¨wqZ A† ©i wnmve weeiYx t

µt bs	†KvW bs	Dc-Lv†Z bvg	eivïK...Z A† ©i cwigvb	LiP	Ae¨wqZ	gšle¨
1.	3211106	Avc¨vqb e¨q	4,50,000.00	42,357.00	4,07,643.00	Ryjb/2021 ch©ší LiP n†q†Q
2.	3211109	kÖwgK gRyix	70,000.00	19,000.00	51,000.00	
3.	3211110	AvBb msµvší e¨q	2,00,000.00	-	2,00,000.00	
4.	3211125	cÖPvi I weÁvcb	1,00,000.00	--	1,00,000.00	miKvix †Kvb weÁvcb cvlqv hvqwb weavq LiP Kiv nqwb
5.	3255101	KwæúDUvi mvgMÖx	4,00,000.00	-	4,00,000.00	
6.	3255105	Ab¨vb¨ gwbnvix	5,00,000.00	-	5,00,000.00	
7.	3256103	e¨envh© `æe¨vw`	2,50,000/-	-	2,50,000/-	
8.	3258102	Avmevecî †givgZ	35,000.00	-	35,000.00	-
9.	3258103	KwæúDUvi †givgZ	70,0000.00	-	70,0000.00	
10.	3258105	Ab¨vb¨ hšçcvwZ I miÁvg †givgZ	50,000.00	-	50,000.00	
11.	3258107	AbvevwmK feb †givgZ	1,00,000.00	-	1,00,000.00	
12.	3258108	Ab¨vb¨ feb I `vcbv	1,00,000.00	-	1,00,000.00	
13.	3258126	†Uwj†hvMv†hvM miÁgvw` †givgZ	10,000.00	--	10,000.00	

#bRviZ †WcywU Kv‡j±i

#kicyi |

2021-2022 A © eQfi mvwK©U nvD†Ri wewfbœ Dc-Lv†Z cÖvß eivik...Z A† ©i LiP I Ae¨wqZ A† ©i wnmve weeiYx t

µt bs	†KvW bs	Dc-Lv†Z bvg	eivik...Z A†_©i cwigvb	LiP	Ae¨wqZ	gšle¨
1.	3211106	Avc¨vqb e¨q	4,00,000.00	2,02,400.00	1,97,600.00	Ryjb/21 ch©ší
2.	3255105	Ab¨vb¨ gwbnvix	2,25,000.00	-	2,25,000.00	
3.	3256103	e¨envh© `ae¨vw`	3,00,000.00	-	3,00,000.00	
4.	3258102	Avmevecî †givgZ	50,000.00	-	50,000.00	
5.	3258107	AbvevwmK feb †givgZ	1,00,000.00	-	1,00,000.00	

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†kicyi |

