

foRWh; o"K 2015&16 dsvlrxr vk; ktulxr enkeavuekfnr ctV i ffo/Wu dsl ki kfk
tkjh Lohdfr] 0; ; , oal EHWor I eizk dk foj.k

/Wuk'k vktk`e

ØØ l Ø	; kst uk dk uke	o"K 2015&16				
		i Lrkfor ifj0; ;	i ffo/kfur ctV	tkjh Lohdfr	ekg 3@2016 rd dly 0; ;	
					ekg ea	dly
1	2	3	4	5	6	7
d	jkt; I DVj					
(A)	ukcMz I sfoRr i kfr ; kst uk					
(i)	uydw ka dk fuezk	0.00	6694.00	5805.19	2603.07	5580.84
(ii)	ugj fuezk dh ; kst uk	0.00	25500.00	21006.29	8949.88	20568.17
(iii)	y?Mky ugj fuezk dh ; kst uk	0.00	200.00	200.00	200.00	200.00
(iv)	ck<+l j {kk dk; L	0.00	5000.00	5000.00	4131.98	4553.98
	; kst ukcMz	0.00	37394.00	32011.48	15884.93	30902.99
(B)	jkt; I jdkj					
(i)	I keW;					
1	tejukh ckdk ifj ; kst uk	0.00	100.00	100.00	68.00	100.00
2	ifj ; kSa ds vuq;U/kka ds fy, fmfØVy dh 0; oLFkk	0.00	140.00	34.48	34.48	34.48
3	e'khujh rFkk mil dj	0.00	9.00	9.00	9.00	9.00
4	i f'k{k.k dk; Øe	0.00	33.00	33.00	23.70	33.00
5	'kksk dk; Øe dk foLrkj	0.00	10.00	10.00	10.00	10.00
6	I oqk.k rFkk vuq; dku	0.00	100.00	50.00	2.34	50.00
7	MhOi hØvkj0 fuezk	0.00	100.00	68.92	43.47	43.47
8	i f'k{k.k dñks dk mPphdj.k	0.00	5.00	0.00	0.00	0.00
9	mRrjk[k.M ifj ; kst uk fodkl , oafuezk fuxe	0.00	100.00	0.00	0.00	0.00
10	uydw ka dk fuezk	0.00	50.00	50.00	50.00	50.00
11	ugj fuezk dh ; kst uk	0.00	40.00	20.00	20.00	20.00
12	I ksk ckdk ifj ; kst uk	0.00	60.00	0.00	0.00	0.00
13	fVgjh ckdk ifj ; kst uk dk i quzkl	0.00	900.00	900.00	0.00	0.00
14	jkt; I DVj ck<+	0.00	200.00	200.00	200.00	200.00
15	tuin gfj }kj dh ugj ka dk fo'kSk ejEer	0.00	6.00	6.00	0.00	0.00
16	ty I Ø) Ź@l j {k.k dsvlrxr ; kst uk; a	0.00	488.24	240.69	175.28	189.07
17	vkokl h; @vukokl h; Hkouka dk vuq {k.k	0.00	5.00	5.00	0.00	0.00
18	; epk ckMz	0.00	13.00	0.00	0.00	0.00
19	ckdk@c\$kt dk fuezk , oavk/kfu0@i qjks) kj	0.00	1691.76	1691.76	639.93	1317.61
20	fujh{k.k Hkouka dk fuezk	0.00	150.00	150.00	108.07	150.00
	; kst jkt; I jdkj ¼ keW; ½	0.00	4201.00	3568.85	1384.27	2206.63
(ii)	'M; y dLV I clyku ¼rupku I Ø&30½					
1	uydw ka dk fuezk ½jkt; I DVj½	0.00	0.01	0.00	0.00	0.00
2	ugj fuezk ½jkt; I DVj½	0.00	100.00	0.00	0.00	0.00
3	ck<+l j {kk dk; L	0.00	100.00	100.00	61.73	89.51
	; kst 'M; y dLV I c lyku	0.00	200.01	100.00	61.73	89.51
(iii)	Vñzy I c lyku ¼rupku I Ø&31½					
1	uydw ka dk fuezk ½jkt; I DVj½	0.00	20.00	20.00	3.19	20.00
2	ugj fuezk ½jkt; I DVj½	0.00	100.50	100.50	35.05	97.69
3	ck<+l j {kk dk; L	0.00	100.00	100.00	72.08	96.08
	; kst Vñzy I c lyku	0.00	220.50	220.50	110.32	213.77
	; kst jkt; I jdkj	0.00	4621.51	3889.35	1556.32	2509.91
	egk; kst jkt; I DVj	0.00	42015.51	35900.83	17441.25	33412.90

ØØ l Ø	; kst uk dk uke	o"Ź 2015&16				
		i Lrkfor ifj0; ;	i kfo/kfur ctV	tkjh Lohdfr	ekg 3@2016 rd dty 0; ;	
					ekg ea	dty
1	2	3	4	5	6	7
[k	dlnz i jkfu/Wfur ; kst uk					
1	fl plbzugj , oay?Wlky dk fuezk&AIBP					
(i)	I kekl;	0.00	6000.00	2616.786	147.37	2554.19
(ii)	, l Oi h0, l Oi h0 ½/vupku l Ø&30½	0.00	0.01	0.00	0.00	0.00
(iii)	Vh0, l Oi h0 ½/vupku l Ø&31½	0.00	0.01	0.00	0.00	0.00
	dty ; kx , 0vkbDcl0i h0	0.00	6000.02	2616.786	147.37	2554.19
2	4711&ck<fu; æ.k ; kst ukvlij i t hkr ifj0; ;					
(i)	I kekl;	0.00	55700.00	12131.81	3654.89	9972.42
(ii)	, l Oi h0, l Oi h0 ck<+l j {kk ½/vupku l Ø&30½	0.00	1000.00	0.00	0.00	0.00
(iii)	Vh0, l Oi h0 ck<+l j {kk ½/vupku l Ø&31½	0.00	500.00	0.00	0.00	0.00
(iv)	l h0, l 0, l 0&i qfuekzk	0.00	0.00	17868.19	552.56	17831.32
	; kx ck<+l j {kk ; kst uk	0.00	57200.00	30000.00	4207.45	27803.74
	dty ; kx dlnz i jkfu/Wfur ; kst uk; æ	0.00	63200.02	32616.786	4354.82	30357.93
	; kx ½/vupku l Ø&20+ 30+31½	0.00	105215.53	68517.616	21796.07	63770.83
1	vupku l Ø&03					
(i)	4059&ykd fuezk dk; l vek0 eq; ea-h th ?kksk.kk½	0.00	0.00	1043.53	606.59	979.20
1	vupku l Ø&06					
(i)	2245&itdfrd vki nk l sjkgr	0.00	0.00	398.64	253.90	398.64
(ii)	, l Oi h0, 0&vkj0	0.00	0.00	7620.87	3619.09	4232.02
	ogn ; kx	0.00	105215.53	77580.656	26275.65	69380.69

W/h0cd0 i plj h½
ofj"B LVkQ vf/kdkjh ½ctV½
dñs eq; ; vfhk; Urk , oafoHkxk/; {k