



evsj v` tki K<sup>α</sup>ú†Uj vi GÛ A<sup>W</sup>U<sup>i</sup> †Rbv†i †j i  
wbix¶v cöZte` b

bi l †q mnvqZvq ev` eviqZ

cö\_vgK wkw¶vi gvb Dbq**b** cK†í i ðwkw¶v DcKiY µq I weZiY Gi  
1999-2000 n†Z 31 tk wW†m<sup>α</sup>†02003 chS-BmjwfwEK we†ki  
wbix¶v cöZte` b|

cö\_vgK I MYwkw¶v gšYvj q

cö\_g LÛ  
(wbe¶x mvi mst¶¶c)

evsj v` tki K<sup>α</sup>ú†Uj vi GÛ A<sup>W</sup>U<sup>i</sup> †Rbv†i †j i Kvh¶ q, XvKv|



evsj v`tki KxúUj vi GÛ AwWUi tRbvti tj i  
wbixq v cÖZte`b

bi l tq mnvqZvq ev`ewiqZ

cÖwgK wkvivi gvb Dbqb cKí i òwkv DcKiY µq I weZiY Gi  
1999-2000 nZ 31 tk wWtmú 2003 chS-BmjwfwEK wtki  
wbixq v cÖZte`b |

cÖwgK I MYwkv gš/vj q

cÖg LÛ  
(wbeix mvi mstqc)

evsj v`tki KxúUj vi GÛ AwWUi tRbvti tj i Kvhw q, XvKv |

# mPxcĬ

evsj vř` řki KřúřUřj vi GŮ AwWUi řRbvřřř i gře" .....	cřv 01
gnvcwi Pvj K, %řř` wkK mrvnh`cp cřří AwWU Awa` Břř i gře" .....	03
fřgKv .....	05
AwWU veI qK Z` .....	07
AwWU AvcwiĚ .....	09
Awbqq I řřqřřZi Kvi Y .....	10
wbi xřřvi mřcwi k .....	11

MYcRvZšx evsj vt`tki msweavtbi Abt`Q` 128(1) I 128(2) Ges KxutUj vi GU AwWUi tRvtij (GvWkbyj dskY Gv± 1974 mti 24 baf AvBb) Gi aviv 5(2) Abhvqx gnvci Pvj K, et`wkK mnvh`cp cKí AwWU Awa`Bi KZK cYxZ G BmjvfwEK vetki AwWU wi tcvU<sup>©</sup>RvZxq msmt` Dc`vcibi j t`m msweavtbi Abt`Q` 132 Abhvqx gnvgnb` i vócwzi woku tck Kiv nótj v|

Zwi L.....  
et  
wLt

(Awmd Avj x)  
evsj vt`tki KxutUj vi GU AwWUi tRvtij |

MYcRvZšy evsj vt`tki msweavtbi 128 Abt`Q` Ges 1974 mtj i gnv wnmve vbixqK I vbqšK (AwZwi<sup>3</sup> `wqZi) AvBb Abhvqx c0\_wgK I MYwkqVv gšYvj tqi bi l tq mnvqZivq ev- ewqZ 0c0\_wgK wkqVvi gvb Dbqbb cKtí i wkqVv DcKiY μq I weZiY0 Gi 1999-2000 ntZ 2003-2004 (31 tk wWtm† 2003 chS) A\_ermti i wnmve BmjwfwEK wetkl vbixqVvi `wqZi evsj vt`tki KruUvj vi GŪ AwWUi tRbvij Gi Dci AwcZ ntqtQ| evsj vt`tki KruUvj vi GŪ AwWUi tRbvij Gi ctqV et`wkK mrvh`cp cKí AwWU Awab Bi KZR D<sup>3</sup> wnmve BmjwfwEK wetkl vbixqVv Kiv ntqtQ| BmjwfwEK wetkl vbixqVvq „i“Zi Aw\_R Awbqg, qVqVwZ wntmte wetePZ 05w AwWU AvcwEi wfwEz G BmjwfwEK wetkl AwWU wicvU<sup>c</sup>YxZ ntqtQ| G mKj „i“Zcy<sup>c</sup>Aw\_R Awbqg DÌ vctb vbixqVv `j KZR AwWUs óvŪwŪ, AwWU tKw, AwWU gvbtqj Ges cPwj Z wewa weavb BZ`w` h\_vh\_fvte AbjniY Kiv ntqtQ|

et  
 Zwi L.....  
 wLt

(gbx`<sup>a</sup>Pv`<sup>a</sup> E)  
 gnvcwi Pvj K  
 et`wkK mrvh`cp cKí AwWU Awab Bi  
 evsj vt`k, XvKv|

# fwgKvt

c0\_wgK I MYnkŕlv gšŕvj tqi Aaxb bil tqi Aw\_R mnvqZvq ev\_ evmqZ 0c0\_wgK wkŕlvi gvb Dbqab cKtŕi i wkŕlv DcKiY µq I weZiY0 Gi 1999-2000 nŕZ 2003-2004 (31 tk wWtmŕŕ 2003 chŕ) A\_ermi mgŕni Aw\_R wnmve h\_vixmZ evrmwi K AwWU KiZt c0Zte`b cŕqab Kiv nŕtŕQ| cieZŕZ KŕutUŕj vi GŪ AwWUi tRbvŕij Gi Kvhŕj tŕ t\_ŕK `eŕ` wkK mnvnh`cŕp cKŕi AwWU Aw`Bi KZŕ D³ cKtŕi i 0wkŕlv DcKiY µq I weZiY0 Gi 1999-2000 nŕZ 2003-2004 (31 tk wWtmŕŕ 2003 chŕ) mvj chŕ-mKj Aw\_R Kvhµg cixŕlv Kŕi GKw BmjŕfwĖK weŕkl AwWU wi tcvU© vmlŕj i wbt` R c0 vb Kiv nq|

D³ wbt` R tgvZvteK 0c0\_wgK wkŕlvi gvb Dbqab cKtŕi i wkŕlv DcKiY µq I weZiY0 Gi 1999-2000 nŕZ 2003-2004 (31 tk wWtmŕŕ 2003 chŕ) mvŕj i wnmve 28-03-2004 nŕZ 22-05-2005 ZwiL chŕ-mgtŕq cixŕlv wbxŕlv KiZt c0B djvdŕj i Dci wfŕĖ Kŕi BmjŕfwĖK weŕkl AwWU c0Zte`b cŕqab Kiv nŕtŕQ| mwPe, c0\_wgK I MYnkŕlv gšŕvj q eivei c0Zte` tbi AvcmĖmgŕ wbt`úwĖi j tŕŕ 06-01-2005 Zwi tL `ŕi K bs-16 gŕj c0Zte`b Bmj Kiv nq Ges Kwc gnvcwi Pvj K, c0\_wgK wkŕlv Aw`Bi eivei tc0Y Kiv nq| wKš` tKvb Reve bv cvl qvq 05-02-2005 Zwi tL Zwm` cĬ Rvix Kiv nq| Reve bv cvl qvq 17-02-2005 Zwi tL `ŕi K bs-1632 gŕj mswkĖ-gšŕvj tqi mwPe eiveŕi Avav mi Kvix cĬ Rvix Kiv nq| cieZŕZ wmgŪGwR Kvhŕj tqi 12-01-2005 Zwi tLi `ŕi K bs-891 wbt` Rbv Abŕhvqx BmjŕfwĖK AwWŕUi cvŪvj mc PevšKiŕYi tŕŕŕŕ mwPe gŕnv` tqi mvŕ\_ `vbxq wbxŕlv c0Zte`b wbtŕq 14-03-2005 Zwi tL Avŕj vPvbi tc0ŕŕŕZ Ges gšŕvj tqi 08-05-2005 Zwi tLi Reve chŕj vPbv KiZt G c0Zte`b c0Z Kiv nq| G cKŕi mŕµvš-KwZcq „ZŕY©Z\_” wbtŕet` qv nj t-

cKŕi ŕi`i ZwiL t	cwi Kŕŕ Z t Rj vB 1997 cKZ t 1997
cKŕi mgvmBi ZwiL t	cwi Kŕŕ Z t Rj vB 2003 cKZ t 31 wWtmŕŕ, 2003
cKŕi e`q t	cwi Kŕŕ Z t 18,753.60 j ŕŕ UvKv cKZ t 13,149.73 j ŕŕ UvKv
ev_ evqbkvix ms`v t	c0_wgK wkŕlv Aw`Bi
cKvmwbK gšŕvj q t	c0_wgK I MYnkŕlv gšŕvj q
Dbtŕb mnŕhvŕx t	tŕvi wW (bi l tŕq)

## AwWU weI qK Z\_

❖ **Wbi xwqjZ cKí (Audited Project)** t cÜ\_wgK wkqjvi gvb Dbqb cKí |

ev evqbKvi x ms v t

cÜ\_wgK I MYwkqjv gšYvj tqi Aaxb cÜ\_wgK wkqjv Awa` Bi |

❖ **AwWU eQi (Audit Year)** t

A\_eQi 1999-2000 nZ 31-12-2003 chS+

❖ **AwWU Kvj (Period of Audit)** t

28-03-2004 nZ 22-05-2004

❖ **AwWtUi cKwZ (Nature of Audit)** t

BmjwfwEK wekI AwWU |

❖ **AwWtUi Dfí k" (Objectives of Audit)** t

\* wCwC/wWwG tgvZvteK cÜB mæúf` i e`envi wbuÖZ nI qv |

\* wkqjv DcKiY µq c×wZ ci xqjv |

\* wkqjv DcKiY µq I weZi fYi Criteria hvPvB |

\* wkqjv DcKi fYi \_YMZgvb mfi Rwgfb hvPvB |

## AwWtUi wfWÈ (Basis of Audit) t

mswké-cKí BmjvfwÈK weþkl AwWtUi Rb" wbePþbi ci cKí cwi Pvj þKi Awdm ntZ  
wbþgv<sup>3</sup> Z\_w` msMð Kiv nq t-

- AwW\_È weei Yx, wCtC/wJGtCtC/wWwmG, A\_QvOCÎ (GwWtC eivî Abþvqx) |
- cKtí i e"vsK tóUþgU (**Bank Statement**) |
- Dcþi ewYZ I cðmw½K Ab"vb" Z\_w` weþkH Ges cix¶vgj K vbxq AwWU |



## AmWU AvCwÉ (Audit Findings) t

μwgK bs	wktivbvg	RwZ UvKv
1	`icfîi mv_ t`q bgbvi e`Z`q NwUtg wbgvftbi wkv   DcKiY MhY RwZ Awbqg	11 tKvU 14 j v
2	fev Pvj vftbi gva`tg wkv DcKiY mieivn t`wLtg cKtîi i UvKv AwZwi <sup>3</sup> cwi tkva	12 j v
3	gR` eBtZ D0É DcKiYw` Kg t`wLtg wkv DcKiY AvZmvr	82 nvRvi
4	`icfîi kZ <sup>CF</sup> ½ Kti mieivni Zwi L epx Kivq Rwi gvbr Av`vq bv Kiv RwZ vWZ	28 j v 43 nvRvi
5	wkv DcKiY Pwi , wQbZvB Ges weZiYi ci Aewkó DcKiYw` ,`v`tg bv cvl qvq vWZ	2 j v
	mevgU =	11 tKvU 57 j v 25 nvRvi

# Amoqg I ƆqƆwZi Kvi Y t

1| ƆqƆv DcKiY Ɔtqi AvnŷvbKZ `icŷi mvt\_ t`q DcKiŷYi bgbv Awa`Bŷi i cņKŷkj xi tbZŷEj GKwJ Kwi Mix Uxtgi gva`tg hvPvB/evQvB Kivi e`e`v\_vKŷj I tUņvi KwgwJ KZŶ Mjnz bgbv tgvZvteK mieivnKviMY ƆqƆv DcKiYmgŷ mieivn KŷiŷQ ƆKbv Zv Kwi Mix Uxtgi m`m` ņviv hvPvB bv Kŷi wewfbaetkYxi bb-ŷUKwbK`vj KgŶZŶņviv hvPvB Kivi dtj mieivKZ ƆqƆv DcKiŷYi ŷYMZ gvb wbwņZ Kiv nqwb| AwaKŷ`cwi`kņ cņZte`b tgvZvteK e`e`v Mjnz nqwb|

2| tUņvi MņYKvŷj tUņvi`vZv/mieivnKvixi t`q bgbvi mvt\_ DcŷRjv ƆqƆv Awdmvŷi i KvŷQ tcņiZ ƆqƆv DcKiŷYi bgbvi Miwgj cwijwŶZ nq Ges QvŶ-QvŶxt`i gta` weZiYKZ ƆqƆv DcKiYmgŷ Dfq bgbv nŷZ Avil wbgvŷbi nlqv mŷEj| mieivnKviMY KZŶ mieivnKZ DcKiYw` MhY Kiv nq|

3| wbeŶPZ DcŷRjvi cņKZ `g Ges QvŶ-QvŶxi msL`v wbi`cb bv KŷiB cņKí `wjŷj e`e`v tgvZvteK ƆqƆv DcKiY Ɔq Kivq tKvb tKvb DcŷRjv Ges tKvb tKvb `ŷj cņqvRŷbi AwZwi<sup>3</sup> ƆqƆv DcKiY tcņY Kiv ntqtQ| Af`ŷixY wbaŷŷ e`e`vi `eŶZvi KviŷYB cņqvRŷb AwZwi<sup>3</sup> DcKiYw` Ɔtqi dtj mvgwqKfvte mi Kvix Aŷ\_Ŷ AcPq Kiv ntqtQ|

4| DcŷRjv wbeŶx KgŶZŶ tbZŷZj DcŷRjv ƆqƆv KwgwJ\_vKv mŷEj| tKvb tKvb DcŷRjvq mieivnKZ DcKiYw` DcŷRjv ƆqƆv KwgwJi Dcw`wZŷZ MņY bv Kŷi `i agvŶ DcŷRjv cņwgK ƆqƆv Awdmvi KZŶ|

# Amibqg I ƆqƆwZi Kvi Y t

bi l tƆ mrvqZvq ev ewiqZ cŃ\_wgK wkƆvi gvb Dbab cƆKí wLi Kvhpug 31tk wWtmt 2003 Zwi tL mgwB NtUtQ weavq wbxƆvi mƆwmi kmgn GB cƆKí wLi tƆtƆ dj cŃy bv ntj l fwe l tZ GB RvZxq cƆKí Gi tƆtƆ mrvqK fvgKv ivL tZ cvi te |

- 1| wkƆvi nvi eyx Ges Stí covi nvi tivaKtí GB RvZxq cƆKí MŃY Kiv Avek“K |
- 2| wkƆv DcKi Yw` i , bMZ gvb wbowZ Kiv Avek“K |
- 3| Dc tRjv m`ti cŃ\_wgK tƆj i QvŃ-QvŃxt` i gta` DcKi Yw` weZiY bv Kti cZ`Š- GjvKvi Kg mƆwvav cŃB tƆj i QvŃ-QvŃxt` i gta` wkƆv DcKi Yw` weZiY Kiv Avek“K |
- 4| cƆKí `wj tj tƆj wfvEK QvŃ-QvŃxt` i wbow Ń msL`v D tj tƆj bv Kti tƆj i mKj QvŃ-QvŃxt` i gta` DcKi Yw` weZi tYi D tj tƆj vKv Avek“K |
- 5| Rvbyvix gv t m wkƆv ermi `i i` nq weavq Rvbyvix gv t mi gta` wkƆv DcKi Yw` QvŃ-QvŃxt` i gta` weZi tYi we l q wbowZ Kiv Avek“K |
- 6| wbaŃi Z mg t qi gta` wkƆv DcKi Yw` mieivn Kiv mieivn Pw<sup>3</sup> i Ab`Zg kZ<sup>9</sup> wbaŃi Z m t gg DcKi Yw` mieivn wbowZ Kiv Avek“K |



evsj v` tki K`u`Uj vi GÛ A`WUi tRbv`i t`j i  
wbix`v c`Z`e` b

bi l t`q mnvqZvq ev` eviqZ

c`\_vgK wk`vvi gvb Db`q b c`K`f`i i ð`wk`v DcKiY µq I weZiY Gi  
1999-2000 n`Z 31 t`k wW`tm`^`02003 ch`S-Bmjvfw`EK we`tkl  
wbix`v c`Z`e` b |

c`\_vgK I MYwk`v gš`Yvj q

w`Zxq LÛ  
(gj A`WUi dvBw`Üsm)

evsj v` tki K`u`Uj vi GÛ A`WUi tRbv`i t`j i Kvh`q, XvKv |



এসজিএফ'র তরুি Kৗঊঊঊ vi GŪ AৗWUi †Rbঊ††† i  
ৗbixঊৗ cŌZ†e`b

bi l †q mৗvqZvq ev`eviqZ

cŌ\_vgK ৗkঊৗvi gvb Dbঊb cK††† i Ōৗkঊৗ DcKiY μq l ৗeZiY Gi  
1999-2000 n†Z 31 †k ৗW†mঊ†Ō 2003 chŌ-Bmŷw†wĒK ৗ††††  
ৗbixঊৗ cŌZ†e`b |

cŌ\_vgK l MYৗkঊৗ gšŷvj q

ৗŌZxq LŪ  
(g† AৗWUi dvBৗŪsm)

এসজিএফ'র তরুি Kৗঊঊঊ vi GŪ AৗWUi †Rbঊ††† i KvhŊ q, XvKv |

# mPxcĪ

evsj v` ʃki K <sup>α</sup> úʃUj vi GŪ AwWUi †Rbvʃiʃj i gŠe” .....	côv 1
„i “Zi Awv_Ŕ Awbqg Gi msivʃβmvi .....	2
„i “Zi Awv_Ŕ Awbqʃgi we <sup>-</sup> wi Z weei Yx .....	3-8
gnvcwi Pvj K, ^eʃ` wkK mrvnh”cô cĶí AwWU Awv` Bi .....	8

MYcRvZšx evsj vř`tki msweavřbi Abř`Q` 128(1) I 128(2) Ges KřúřUřj vi GŪ  
AwwUi řRbřřij (G`wwkbyj dıvskÝ G`v± 1974 mřbi 24 břř AıBb) Gi avıv 5(2) Abřvqx  
gnvcwi Pvj K, `eř`wkK mrvnh`cp cKı AwwU Awa`Bi KZř cŸxZ G BmjıřwEK weřki AwwU  
wi řcvU`RvZıq msmř` Dc`vcřbi j řř` msweavřbi Abř`Q` 132 Abřvqx gnvgrb` i vóčwZi wBKU  
řck Kiv nŵřj v|

et  
Zwi L.....  
wLř

(Awwmd Avj x)  
evsj vř`tki KřúřUřj vi GŪ AwwUi řRbřřij |

i"Zi Aww R Anbq̄gi msw̄Bsmvi t

μwgK bs	wk̄t̄ivbvg	RwoZ UvKv
1	`ic̄t̄i mv̄_ t`q bḡovi e"Z"q Nw̄Ūtq w̄bḡv̄t̄bi wk̄v̄ DcKiY M̄Y RwbZ Anbq̄g	11 t̄KwU 14 j̄
2	f̄qv Pvj v̄t̄bi gva"tg wk̄v̄ DcKiY mieivn t`w̄L̄tq c̄K̄t̄i i UvKv AwZwi <sup>3</sup> cwi t̄kva	12 j̄
3	ḡR` eB̄t̄Z D̄D̄E DcKiYw` Kg t`w̄L̄tq wk̄v̄ DcKiY AvZ̄mvr	82 nvRvi
4	`ic̄t̄i kZ̄F̄½ K̄t̄i mieiv̄t̄ni Zwi L̄ ēw̄x̄ Kivq Rwi gv̄bv Av`vq bv Kiv RwbZ v̄w̄Z	28 j̄ 43 nvRvi
5	wk̄v̄ DcKiY Pwi , w̄QbZvB Ges w̄eZi t̄Yi ci Aewkó DcKiYw` , `v̄t̄g bv cvl qvq v̄w̄Z	2 j̄
	mēḡv̄U =	11 t̄KwU 57 j̄ 25 nvRvi



س i"Zi Aw\_R Awbqtgi we-wii Z weei Yx

Abt'Q` t-1

wktivbvg t `icti i mvt\_ t`q bgbvi tPtq wbgvvtbi wkqv DcKiY mieivn Kivq miKvti i Awv\_R AcPq 11,14,34,327.54 UvKv|

welqe` t Omkv DcKiY μq I weZiY0 Gi Dci BmyvfwEK wekI wbiXqvKvtj bgbvn wfvEz evtMinwU tRj vi tgvj v+nvU DctRj vi 2wU miKvwi c0\_wgK we`vj tqi QvI-QwI t` i gta` weZiYKZ wkqv DcKiY, Lj bv tRj vi `vtKvc DctRj v c0\_wgK wkqv Awdmvti i Kvhfj q KZR MhYKZ wkqv DcKiY Ges MvBevUv tRj vi mnvUw DctRj v c0\_wgK wkqv Awdmvti i Kvhfj t q MhYKZ wkqv DcKiY wbiXqv t` Lv hvq, `i t` i mvt\_ t`q bgbvi tPtq wbgvvtbi wkqv DcKiY MhY Kiv ntqtQ| hvi gj` 11,14,34,327.54 UvKv|

Awbqg t mti Rwgvt hvPBKvtj t` Lv hvq, wkqv DcKiY μtqi mgq tuUvti i mvt\_ t`q bgbvi gvtbi mvt\_ mieivnKZ I weZiYKZ wkqv DcKiYi , YMZgvtbi AfbK cv\_R` itqtQ| mieivn I weZiYKZ DcKiY bgbvn wntmte MpxZ DcKiYi gvtbi tPtq AfbK wbgvvtbi | c0\_wgK wkqv Awv`Bi KZR tciZ cwi`kRt`i c0Zte`tb wbgvvtbi DcKiY mieivni K\_v ejv ntqtQ| wKs`cKí KZP` tKvb e`e`v MhY Ktibnb| we`wi Z weeiY cwi wko OK0 tZ t` Lv nj |

KZP`i Reve t c0\_wgK wkqv Awv`Bti cwi`kKvix KgRZMY gvV chfj wkqv DcKiYmgv hvPvB Ktib, we`wi Z weeiYx cwi wko OK/10| AZtci th wicvUc0 vb Ktib Zv mšwRbK etj Dtj E AvtQ, wKs` gšvj tqi 08-05-2005 Zwi tLi Revte `vqx KgRZP` wei`tx wfvMxq e`e`v MhYi mcvwi k Kiv nq|

wbiXqv gše` t AwvU Uxg KZR `wU DctRjvq 4wU `tj mti Rwgvt hvPvB Kiv nq Ges `g ntZ wevfbæ DcKiYi bgbvn mshv Kti (wbgvvtbi m`ubæ DcKiY) AwvU Awdttm msi qY Kiv nq| cwi`kK KgRZPKZR tckKZ MvBevUv tRj vi mnvUw DctRj vi wkqv DcKiY cwi`kK c0Zte`tb wbgvvtbi gvj vgtj i weeiY `úofvte Dtj E AvtQ Ges wbgvvtbi DcKiY mieivn Kti cKí A`P AvZmvr Kivi K\_vl c0Zte`tb Dtj E AvtQ| gšvj tqi mcvwi tkI AvcmEwU c0Zw0Z ntqtQ|

wbiXqv mcvwi k t `vq-`wqZj wbaP`Y Ki Zt AvZmvrKZ UvKv Av`vq Kiv Avek`K|

Abt'Q` t-2

wktivbvg t feqv Pvj vtb i gva'tg wkv DcKiY mieivn t`wLtg cKt i 12,19,690.08 UvKv AwZwi<sup>3</sup> cwi tkva RwbZ qWZ |

welqe't Dkv DcKiY μq I weZiY0 Gi Dci BmjwfwEK wetkl wbi xqVkv t' Lv hvq, MvBevUv tRj vi mvNvUv DctRj v wkv Awdtm wkv DcKiYw` MhY bv KtiB Dnvi gj` cwi tkva Kti cKt i 12,19,690.00 UvKv AwZwi<sup>3</sup> cwi tkva Kiv ntqtQ |

Awbqg t 2,89,257 wJ G. vi mvBR eK mieivnvKvix cZovb ej vKv tch GU cvej tKkb tK Dnvi gj` eve` 19,32,236.76 UvKv cwi tkva Kiv ntqtQ (wej bs-24 Zwi L 04-06-2003) | cKt Awdtm iwqZ wetj i mv\_ mAshy<sup>3</sup> Pvj vb (bs bvB, Zwi Lt 08-04-2003) ntZ t' Lv hvq, mnKvix DctRj v wkv Awdmvi, mvNvUv 23-04-2003 Zwi tL DcKiY, wj MhY Kti b | wKs' mvNvUv DctRj v wkv Awdtm msiwqZ GKB Zwi tLi Pvj vb ntZ t' Lv hvq, DvctRj v wkv Awdmviti ctq R%K KgRZwKvix KZR 09-04-2003 Zwi tL gvI 1,08,000 wJ G. vi mvBR eK (LvZv) MhY Kiv ntqtQ | dtj 181,2576 wJ G. vi mvBR eK mieivn bv Kiv mtEj Dnvi gj` eve` 12,10,790.08 UvKv AwZwi<sup>3</sup> cwi tkva Kiv ntqtQ (cwi wkó ÔLÔ `be`)|

Abjfcvte GKB DctRj v cU\_wgK wkv Awdmvi KZR tgmfm tmsi f eK tmUvi Gi 24-12-2003 Zwi tLi baf wenxb Pvj vtb i gva'tg tch Z 88830 wJ G. vi mvBR eK 26-12-2003 Zwi tL MhY t`wLtg Dnvi gj` eve` 7,90,587.00 UvKv wej bs-7 Zwi L 31-12-2003 Gi gva'tg cwi tkva Kiv ntqtQ | wKs' H wkv Awdmvi KZR 26-12-2003 Zwi tL mieivnvKvix cZovb tgmvm<sup>3</sup>tmsi f eK tmUvi Gi Zwi L I baf wenxb tWvj fvix Pvj vtb 1000 wJ G. i mvBR eK mieivn Ges MhY bv KtiB Dnvi gj` cwi tkva Kivq 8,900.00 UvKv AwZwi<sup>3</sup> cwi tkva Kiv ntqtQ | (cwi wkó ÔLÔ `be`)|

Dtj wZ mgta Rbve G,Gg tgmvti Kj Bmj vg, gnvcwi Pvj K/cKt cwi Pvj tKi ct` KgPZ wQtj b |

KZetqi Reve t gšyvtqi 08-05-2005 Zwi tLi Revte `vqx KgRZw wei'tx wfvMxq e'e`v MhtYi mpcwi k Kiv nq |

wbi xqvi gse` t gšyvtqi Revte AvcuEW cZwôZ ntqtQ |

wbi xqvi mpcwi k t `vq-`wqZ; wbaYceR `vqx e`w<sup>3</sup>/e`w<sup>3</sup>etM<sup>3</sup> wBKU ntZ AwZwi<sup>3</sup> cwi tkwaZ 12,19,690.08 UvKv Av`vqmn wfvMxq e'e`v MhY Kiv Avek`K |

Abt`Q` t-3

wk`ivbvg t gRy` eBtZ D0E` DcKiYw` Kg t` wL`q 82,476.16 UvKvi wk`lv DcKiY AvZ`mvr |

welqe` t 0wk`lv DcKiY μq | weZiY0 Gi Dci BmjwfwEK wtkl wbi`x`lvKvtj t` Lv hvq,  
KwM0g tRjvi Duj`cj DctRjv wk`lv Awd`mi gRy` eBtZ D0E` (Surplus)  
DcKiYw` Kg t` wL`q 82,476.16 UvKvi wk`lv DcKiY AvZ`mvr Kiv nq |

Awbqg t 2002-2003 mv`j weZi`Yi ci 13,792 wU KvW t`cwYj D0E` \_vKtj I (gRy` eBtqi  
c0v bs-60) bZb c0B`i mv`\_ thvM Kiv nqwb | 2003-2004 mv`j c0B` KvW t`cwYj  
weZi`Yi ci mgvcbx gRy` 114 wU KvW t`cwYj t` Lv`bv ntqtQ (gRy` eBtqi c0v bs-  
83) | dtj c0ZwU KvW t`cwYj 5.98 UvKv wnt`mte tgvU 82,486.16 UvKv g`j`i  
13,792 wU KvW t`cwYj mgvcbx gRy` wnt`mte bv Gtb AvZ`mvr Kiv ntqtQ |

Dtj wEz mg`q Rbve `cb Kgvi ivq tP`aj`x, DctRjv wk`lv Awd`mv`ti i ct` KgPZ  
wQ`j b |

KZ`et`lv i Reve t gS`Yvj tqi 08-05-2005 Zwi`tLi Revte `vqx KgR`Z`w` wei`tx wfvMxq  
e`e`v M0`t`Yi mpcw`i k Kiv nq |

wbi`x`lvi gse` t gS`Yvj tqi Revte AvciwEwU c0Zw0Z ntqtQ |

wbi`x`lvi mpcw`i k t `vq-`wqZj wba`YceR AvZ`mvrKZ wk`lv DcKi`Yi mg`q UvKv `vqx  
e`w`3/e`w`3etM0 wBKU ntZ Av`vq Kiv Avek`K |

Abt"Q` t-4

wktivbvgt `icf'i kZ°f½ Kti mieivni ZwiL epx Kivq Rwi gvbv Av`vq bv Kiv RwbZ 28,43,596.80 UvKv ¶wZ |

welqe`'t ðwkv DcKiY µq l weZiY0 Gi Dci BmjwfwEK wetkl wbx¶vKvtj wkv DcKiY µtqi `icf' ch¶j vPbvq t`Lv hvq, `icf'i wetkl kZ°ej wi 6 bs avivq Dtj E-Kiv Avt0 th, mieivni mgqmxgv epx Kiv nte bv | `icf'i kZ° f½ Kti Rwi gvbv Av`vq bv Kti 2 `dv mieivni ZwiL epx Kivq miKvti i 28,43,596.80 UvKv ¶wZ ntqtQ |

Awbqg t msMh bw\_ bs-mI we/5/cvB/99 ntZ t`Lv hvq, cKí KZ°¶ wetkl kZ°Agvb` Kti 3wU c0Z0vbtk c0tg 26-04-2000 Ges cieZx¶Z 07-08-2000 chS-wkv DcKiY mieivni mgq epx Ktib, hvi wba¶i Z ZwiL wQi 27-03-2000 | wba¶i Z mgtq DcKiYw` mieivn bv Kivq `icf'i wetkl kZ°ej xi 11 bs aviv tgZvteK Pw³ g¶j`i Dci mtevp 10% nvti (1) tgmvm°BmgvBj tnvmb Gi woku ntZ 9,47,750.40 UvKv (2) tgmvm°tMw¶ G¶viciBR Gi woku ntZ 9,47,865.60 UvKv Rwi gvbv Av`vqthvM` nI qv mte¶j Dnv Av`vq Kiv nqv (we`wvi Z cwi wko OM0 tZ t`Lvb nj) |

Dtj wZ mgtq Rbve mtjn gwZb gnvcwi Pvj K/cKí cwi Pvj tKi ct` Kg¶Z wQtb |

KZ°¶¶i Reve t wkv`viMY wkv DcKiftYi 2wU AvBUg Avg`vbx gva`tg h\_vmgtq msMh Kitz bv civq Ges evRvti H\_tjv h\_vh\_fvte bv\_vKvq Zviv 30-07-2000 chS-mgq epxi Avte`b Kitz mgq epx Kiv nq | mieivnkvix c0Z0vbmgn cpivq Avte`b Kitz tUKwbK`vj KwgwU w`vst Avtj vtK 07-08-2000 chS-mgq epx Kiv nq |

wbx¶vi gse` t c0wgK `¶j i QvT-QvTxi gta` h\_vmgt h A\_¶ wkv el`i`i w`tKB wkv DcKiY weZiftYi j¶¶` `icf' mieivni mgq epx bv Kivi wetkl kZ°msthvRb Kiv nq | Revte AvcwEwU LwUz nqv | Avtiv Dtj E` th, AvMó gv¶m wkv DcKiY MhY Kivq D³ A\_°eQti QvT-QvTMY wkv DcKiY Gi h\_v\_¶m¶j cvqv |

wbx¶vi mjcwi k t`vq-`wqZj wba¶ YceR `vqx e`w³/e`w³ etM¶ woku ntZ 28,43,596.80 UvKv Av`vq Kiv Avek`K |

Abt`Q` t-5

wk`ivbv t wk`v DcKiY Pwi , wQbZvBb Ges weZi`Yi ci Aenkó DcKiYw` `v`tg bv cvl qvq 2,07,284.68 UvKv `vZ |

welqet` t 0wk`v DcKiY μq I weZiYÓ Gi Dci BmjwfvEK we`kl wbi`vKv`j mvNvUv wk`v Awd`mi bw\_cî I gRj` eB n`Z t`Lv hvq, wk`v DcKiY Pwi , wQbZvB Ges weZi`Yi ci Aenkó DcKiYw` `v`tg bv cvl qvq 2,07,284.68 UvKv Avw`R `vZ n`q`Q |

Avbqg t wk`v DcKiYw` m`p`z i`v`v`te`vY Ges KZ`e`v`i Mvvdj wZi Kvi`Y 2,07,284.68 UvKv g`j`i wk`v DcKiY `v`vg n`Z Pwi , weZiYKv`j wQbZvB Ges weZi`Yi ci Aenkó gvj vgvj tóv`i bv cvl qvq cKí A`\_P `vZ mvaZ n`q`Q | G wel`q `v`v`q KZ`e`v`i \_v`v`h mvaviY Wv`qix Ki`j I wQbZvB Ges Pwi n`q hvl qv DcKiYw` D`vi Kiv hvqwb Ges D`v`i i tKvb Zrci Zv bw\_`j` j`v`v` Kiv hvqwb | we`vwi Z weeiYx cwi wkó 0N0 tZ t`Lv`bv n`q`Q |

D`j w`Z mg`q Rbve Avãj` evix, Dc`Rjv wk`v Awd`v`i i c` Kgp`Z wQ`j b |

KZ`e`v`i Reve t g`š`v`j`q`i 08-05-2005 Zwi`Li Revte `v`q Kgr`Z`R wei`t`x wefvMxq e`e`v Mh`Yi m`c`wi k Kiv nq |

wbi`v`vi g`se` t g`š`v`j`q`i Revte Avciw`EwU c`ZwóZ n`q`Q |

wbi`v`vi m`c`wi k t `v`q-`wqZj wba`v`YceR `v`q e`w`e`w`e`M`P w`b`K`U n`Z `v`Zi mg`q UvKv Av`v`q Kiv Avek`K |

Zwi L.....  
et  
wL`

(gb` `P` `a` `E)  
gnvcwi Pvj K  
`e` wkK m`v`v`h`c`p` cKí AwWU Aw` Bi  
evsj v` k, XvKv |