

वार्षिक लेखा एवं लेखापरीक्षा रिपोर्ट Annual Accounts & Audit Report

वित्तीय वर्ष 2014-15
Financial Year 2014-15



रानी लक्ष्मी बाई केन्द्रीय कृषि विश्वविद्यालय

पहुज बांध के समीप, ग्वालियर रोड, झांसी 284 003

RANI LAKSHMI BAI CENTRAL AGRICULTURAL UNIVERSITY

Near Pahuj Dam, Gwalior Road, Jhansi 284 003

रानी लक्ष्मी बाई
केन्द्रीय कृषि विश्वविद्यालय, झांसी
वार्षिक लेखा एवं लेखापरीक्षा रिपोर्ट

वित्तीय वर्ष
2014-2015



रानी लक्ष्मी बाई केन्द्रीय कृषि विश्वविद्यालय
पहुज बांध के समीप, ग्वालियर रोड,
झांसी 284 003

विषय सूची

Ø-l Ø	fooj .k	i "B l Ø
o"kZ 2014&15 ds fy, jkuh y{eh ckbZ dñnh; d'f'k fo' ofo ky;] >ka h dk okf'kd ys[kk		
1-	31-03-2015 dk rgyu&i =	3
2-	31 ekpZ 2015 dks l ekIr o"kZ dk vk; , oa 0; ; ys[kk	4
3-	31 ekpZ 2015 ds vuqf'kj rgyu&i = dk Hkkx cuus okyh vuqf'kp; ka ¼vuqf'kph 1 l s 7½	7-15
4-	31 ekpZ 2015 dks l ekIr o"kZ ds fy, vk; , oa 0; ; ys[kk dk Hkkx cuus okyh vuqf'kp; ka ¼vuqf'kph 8 l s 22½	16-31
5-	ys[kk dk Hkkx cuus okyh vuqf'kp; ka ¼vuqf'kph 23 vksj 24½	35-37
6-	31 ekpZ 2015 dks l ekIr o"kZ ds fy, i kflr , oa Hkqrku ys[kk	38
7-	jkuh y{eh ckbZ dñnh; d'f'k fo' ofo ky;] >ka h ¼m-i z½ ds o"kZ 2014&15 ds ys[kka dh ys[kki jh{kk fj i ksz	42

रानी लक्ष्मी बाई केन्द्रीय
कृषि विश्वविद्यालय, झांसी



31 मार्च 2015 को तुलन-पत्र का
भाग बनने वाली अनुसूचियां

jkuh y{eh ckbz dshnt; d'f'k fo' ofo |ky;] >kd h
 okf'kzd ys[kk 2014&15
 31 ekpZ 2015 dks rnyu i =

igk'k #i ; la ekb

dkwZ @i wth fuf/k , oa ns rk, a	vud pph	pkym o"kl	fi Nys o"kl
dkwZ @i wth fuf/k	1	263031.00	
v{kj{r fuf/k	2	0.00	
fuf'pr dh xb@cnkSLrh fuf/k	3	0.00	
pkymns rk, a , oa i to/ lku	4	8199036.00	
		8462067.00	0.00
ijl EifRr; ka			
vpy ijfj EifRr; ka	5	206711.00	
fuoSk & fuf'pr dh xb@ cnkSLrh fuf/k; ka	6	0.00	
pkym ijfj EifRr; l_ .k rFkk i skfx; ka	7	8255356.00	
		8462067.00	0.00
mYyqkuh; yqkk ulfr; ka	23		
vkdflEd ns rk, a , oa yqks dh fvli f. k; ka	24		

gLRk
 diy/ fr

gLRk
 foRr , oa ys[kk vf/klkjh

31 ekþil 2015 dks l ekflr o"l ds fy, vk; , oa 0; ; dk ys[kk

gkfk #1; la eb

1- vk;	vud iph	pkym"l	fi Nys o"l
Msj l silr vupku	8	1785525.00	
fcØh rFkk l okvka l svk;	9	0.00	
'k\$kf.kd i kflr; la	10	56320.00	
fuos kka l svk;	11	0.00	
jk; YVh@i d k'kula l svk;	12	0.00	
vftT C; kt	13	0.00	
vll; vk;	14	0.00	
i v l o f / k vk;	15	0.00	
		0.00	
dly %d½		1841845.00	0.00
[k- 0; ;			
LFkki uk 0; ;	16	1503500.00	
i z k l fud 0; ;	17	62013.00	
'k\$kf.kd 0; ;	18	215350.00	
vud akku 0; ;	19	0.00	
foLrj xfrfof/k; la i j 0; ;	20	0.00	
vll; 0; ;	21	4662.00	
i v l o f / k 0; ;	22	0.00	
eY; gld	5	19453.00	
dly %k½		1804978.00	0.00
'k\$ k j k' k vfrfj Dr j k f' k @ % d e h % d k % d d k s y k b l x b l @ i t h x r f u f / k g s		36867.00	0.00

gkfk
dly i fr

gkfk
foLr , oa ys[kk v f / k d j h

रानी लक्ष्मी बाई केन्द्रीय
कृषि विश्वविद्यालय, झांसी



31 मार्च 2015 को समाप्त वर्ष में आय और व्यय लेखे का
भाग बनने वाली अनुसूचियां

jkuh y{eh ckbz dlnh; d'f'k fo' ofo |ky;] >kd h
okf'kd ysl'kk 2014&15

gk'k #i; laeb

31 ekp7 2015 dks rnyu i = dk Hkix cuus okyh vud fp; ka	pkym'o'lz	fi Nys o'lz
vud ph 1 % i t h x r f u f / k		
o'lz ds v k j k e a ' l s k j k f ' k	0.00	
t k M e % M s j l s i k l r v u n k u l s g p k i t h x r 0 ; ; 1 / 2 v u d p h 8 1 / 2	226164.00	
t k M e % i t ; k s t r i f j ; k s t u k v l a d h f u f / k @ i t h x r 0 ; ; d s f y , i z p r d h x b z l d h e a	0.00	
t k M e % f u o y v k ; @ v k ; r F k 0 ; ; y f k s l s g l r k r f j r 0 ; ;	36867.00	
tek@?kV, a % i t h x r f u f / k d k @ l s l e k ; k s t u	0.00	
o'lz ds v a r e a ' l s k j k f ' k	263031.00	0.0

vud ph 2 & v k j k	pkym'o'lz	fi Nys o'lz
1- i t h x r v k j k	0.00	
fi Nys y f k s d s v u d k j		
i k l r d h x b z i f j l E i f l r ; k e i t ; k s t r i f j ; k s t u k f u f / k ; l a l s n k u d h x b z j k f ' k d k e W ; t k M e		
t k M e % f u ' k y d m i g k j		
?kV, a % o'lz ds n g k u d v l s r ; k a 1 / 2 i t h x r f u f / k d k s g l r k r f j r 1 / 2	0.00	
o'lz ds v a r e a ' l s k	0.00	0.0

g l r t -
foRr , o a y f k v f / k d k j h

jkuh y{eh ckbz dšnt; d'k'k fo' ofo |ky;] >kd h
okf'kzd yš[kk 2014&15

yif'k #i; kaeš

vud iph 3 % fuf'pr dh xbz@cankclrh fuf/k; ka	fuf/k okj cad vi		pky'o'kz 4 (2+3)	dty
	fuf'pr dh xbz fuf/k	cankclrh fuf/k		
1	2	3	0.00	fi Nys o'kz
d- vifn 'kš	0.00	0.00	0.00	
[k- o'kz ds nšku tšMš xbz jk'k				
1½ fuf/k; kš ds fuoš k l s gšž vk;	0.00	0.00	0.00	
2½ vU; tšMš xbz jk'k; ka	0.00	0.00	0.00	
dty d\$ [k	0.00	0.00	0.00	
x- fuf/k; kš dk mi; šx@mnaš; kš dh i šfir ea 0; ;				
1½ jktLo 0; ;				
jktLo 0; ;	0.00	0.00	0.00	
& er depšfj; kš ds ifojkš dš vupku				
& depšfj; kš dš , DI xšl ; k šššrku				
& Nk=ofšr&Nk=kokl vupku				
& i šrdkš ij vupku				
2½ i šššr 0; ;	0.00	0.00	0.00	
okl h	0.00	0.00	0.00	
dty ½x½	0.00	0.00	0.00	0.00
o'kz ds vr ea vr 'kš ½d\$ [k&x½				

gLRk
foRr , oš yš[kk vř/kdkj h

jkuh y{eh ckbZ dšlnt; d'f" k fo' ofo |ky;] >kd h
okf"kd yš[kk 2014&15

šgk' k #i ; ka eš

vudj pth 4 & pky"ns rk, a , oa iko/kku	pkym o"kl	fi Nys o"kl
d- pky"ns rk, a		
1- fofo/k __.knkrk		
d- ely dsfy,		
[k vl; dsfy,		
2- iklr is'kfX; ka		
3- LVkQ }kjk tek		
4- Nk=ka }kjk tek	25900.00	
5- vl; }kjk tek %bz, eMh] i frHkr tek] th, l, yv'kbZ, l] vkn%z		
6- oš'kfud ns rk, a %t'iv'kbZ, l] thih, Q] VMh, l] , uih, l] fcdh@l šk dj vkn	45000.00	
7- vl; pky"ns rk, a		
d- vnk; xh ; k; oru	139825.00	
[k vl; 0 ;		
x- ckg; fuf/k l gk; rk iklr ifj; kst uk, a		
?k vl; Lche%u, l, l] othQ] v/; s'lofr] , l v'kcl] vkn		
M- Ms j l s'klr vuit; šr vupku		
p- foizk.k dh i'rt'kjr dVkr; ka	7988311.00	
N- + .k rFk is'kfX; ka		
t- th.k'pš dsfy, ns rk, a		
8- cšd [krs ea'cd vkojMkdy	8199036.00	0.00
dy %d%		
[k iko/kku		
1- mi nku		
2- l š'fuofrr@išk		
3- NšVh udntd'j.k		
4- nkos		
5- vl; %i"V d'jž		
		dy %d%
	8199036.00	0.00
		dy %d\$ [k%
	8199036.00	0.00

jkuh y{eh ckbz dslnt; d'f'k fo' ofo |ky;] >kd h
okf'kd ys[kk 2014&15

Yf'k #i; kaeh

vud ph 5 % vpy i fj Ei rR; ka	I dy cynd				eW; gkl			fuoy cynd		eW; gkl dh nj
	o"lz ds vkjkk ea ykxr@eW;	o"lz ds nlg ku tklh xbz jk'k	o"lz ds nlg ku dVkr; ka	o"lz ds vr ea ykxr@eW;	o"lz ds vkjkk ea	o"lz ds fy,	o"lz ds vr rd dy \$6\$7½	ply o"lz ds vr ea %4&8½	fi Nys o"lz ds vr ea	
d- vpy i fj Ei rR; ka	1	2	3	4	5	6	7	8	9	10
1- Hife										
v- iWZ Lokfero				0				0	0	0.00%
c- iVAs ij				0				0	0	0.00%
2. beljra				0				0	0	2.00%
3. vLFkbz l j puk, a				0				0	0	5.00%
4. dM rFkk rkyic				0				0	0	5.00%
5. I Meq i y] cl@nhoj] cMM+				0				0	0	5.00%
6. ey&ty ,oa tyfudkl h				0				0	0	5.00%
7. uydii rFkk tyki frz				0				0	0	5.00%
8. fctyh l LFkiuk, a vlg mi dj .k	117150			117150		5858		5858	111292	0
9. l a e rFkk e'lhujh				0				0	0	7.50%
10. iz, kx'kkyk mi dj .k rFkk oKlfud l kt&l leku				0				0	0	10.00%
11. dk; ky; mi dj .k				0				0	0	7.50%
12. olgu vlg ik=				0				0	0	10.00%

gLRt-
foRr , oa ys[kk vf/hdkjh

vud pth 5 % vpy ifj l Eifrr; ka	l dy cykhd						eif; gkd			fuoy cykhd		eif; gkd dh nj
	o"lz ds vkj hlk ea ykxr@eif; ykxr@eif;	o"lz ds nkg ku t ksh xbl jkr' k	o"lz ds nkg ku dVkr; ka	o"lz ds vr ea ykxr@eif;	o"lz ds vkj hlk ea	o"lz ds fy,	l pf; r eif; gkd	o"lz ds vr rd dly \$6\$7½	pkym o"lz ds vr ea ¼&8½	fi Nys o"lz ds vr ea		
fooj.k	1	2	3	4	5	6	7	8	9	10		
13. QieZ rFkk QhVM mi Ldj				0				0	0	0	5.00%	
14. Nk=kokl @th, p@dshu mi Ldj				0				0	0	0	15.00%	
15. dEl; Wj@ifj&Qjy@ iefk l kDvos j		43350		43350		8670		8670	34680	0	20.00%	
16. Qutbj rFkk FODI pj		0		0		0		0	0	0	7.50%	
17. LVfM; k@n'; &J0; mi Ldj		65664		65664		4925		4925	60739	0	7.50%	
18. [kydin mi Ldj				0		0		0	0	0	7.50%	
19. i' kfkku				0		0		0	0	0	0.00%	
20. i f r dky; i f r d s o k f u d t u y				0		0		0	0	0	7.50%	
21. vU; xj [ki r ; kx; HkMkj oLr q				0		0		0	0	0	10.00%	
pkym o"lz dk ; kx	0	226164	0	226164	0	19453	0	19453	206711	0		
[k- pkym i r t h x r d k ; l												
dly	0	226164	0	226164	0	19453	0	19453	206711	0		

glrk-
forR , on yfkk vf/kdkjh

jkuh y{eh ckbZ dšhnt; d'f" k fo' ofo |ky:] >kd h
okf"kd yš[kk 2014&15

škf" k #i ; ka ekš

vuq iph 6 % fuf' pr dh xbl@cnkclrh fuf/k; ka l s fuoš k		
	pkym"lž	fi Nys o"lž
1- l jdkjh ifrhlmr; ka	0.00	0.00
2- vl; vupšnr ifrhlmr; ka	0.00	0.00
3- flMcpj vlyj cklm	0.00	0.00
4- vl; Ml"V djž	0.00	0.00
clny	0.00	0.00

foRr , oa yš[kk v f/hckjh
gLRk-

jkuh y{eh ckbZ dšlnh; dŕ" k fo' ofo |ky;] >ka h
okf"kd yš[kk 2014&15

ŷkf' k #i; k eš

vud ŷh 7 % pky" i f j l Ei fRr; kđ __.k rFkk i s'kfX; ka	pkym"o"l	fi Nys o"l
d- pky" i f j l Ei fRr; ka		
1. oLrq l ŷh		
d- LVšj všj Lišj		
[k- j l k; u		
x- dšp ds ik=		
?k- vl; miHkkš ; kš; oLrq a		
M- yš[ku l kexh	150.00	
2- fofo/k nšnkj		
d- 6 ekg l s'vf/kd vof/k dšcdk; k __.k		
[k- vl;		
3- udn rFkk cšd eš 'kš'k jkf' k		
d- udn jkf' k ¼VdV] mppr udn jkf' k rFkk pšd@Mk¼V½	15000.00	
[k- vud ŷpr cšd eš jkf' k		
- pky" [kkř eš	8040206.00	
- tek [kkř eš	0.00	
- cpr [kkř eš		
x- ikj xeu foi šk.k		
dy ¼d½	8055356.00	0.0

glrk
foRr , oš yš[kk vř/kškj h

jkuh y{eh ckbz dšlnh; d'f'k fo' ofo |ky;] >kd h
okf'kd yš[kk 2014&15

škf'k #i; ka eš

vudj ph 7 % pky# i fj l EIRr; kđ __.k rFkk i s'kfx; ka	pkym'o'kz	fi Nys o'kz
[k- __.k rFkk i s'kfx; ka		
d- __.k		
- foHkxh; dš/hu		
- i fjdkeh fuf/k		
[k- de'pkfj; ka dks nh xbz i s'kfx; ka ¼; kt ghu½		
- oru		
- R; kđj		
- fpdRI k i s'kxh		
- Vh, @Vh,		
- , yVh h		
- I kb'dy i s'kxh		
- vl; ¼li"V djž		
x- de'pkfj; ka dks nh?k'k'bf/k i s'kfx; ka ¼; kt ij½		
- v'okl fuelk		
- ešj olgu		
- dEi; ¼j		
?k- udn ; k fdl h vl; Lo: k eš ol yh ; kš; i s'kfx; ka , oa vl; jkf'k; ka ; k i klr gkaus okys eš; ds fy,		
- eky všj I škv'k' dšfy, vki fr'Z dšfy, i s'kfx; ka		
- i t h@yš'ks ij i s'kfx; ka	100000.00	

glrk
forr , oa yš[kk vfr'kdj h

vud iph 7 % pkyiii i fj l ei rrr; kj __.k rFkk i s kfx; ka	pkyiii o"lz	fi Nys o"lz
- fuekz k dk; k ij i s kfx; ka ¼ d h ¼		
- dk; k ds v lj v lj , e ij i s kfx; ka ¼ j k t l o ½		
- fo h k x h; de p f j; ka d l s v k d f l e d @ r n f l z i s k f x; ka	100000.00	
- vl; l i " v d j a		
M- i n d l h k x r k u 0 ; ;		
- c t e k		
- , , e l h 0 ; ;		
- vl; 0 ; ¼ l i " v d j j		
p- o l y h ; k x; t e k ¼ d l k; k l i " v d j j		
N- v f t r v k;		
- f u f ' p r d h x b z @ c n l c l r h f u f / k; ka l s f u o s k i j		
- t e k [k r l @ f u o s k a i j		
- __.k r F k k i s k f x; ka i j		
- vl; ¼ l i " v d j j		
t- i k f l r ; k x; n k o s % t h i h, Q] o k g; f u f / k l g k; r k i k l r @ i k; k f t r i f j; k s t u k, j v l; ¼ d l k; k l i " v d j j		
	d y [k	200000.00
	d y d \$ [k	8255356.00
		0.00
		0.00

vk; rFkk 0; ; ys[ks dh vuq iph

vuq iph 8 % Ms, j l s i k l r vuqku

dZl a	fooj .k	pkY#o"lZ	fi Nys o"lZ
1	fi Nys o"lZ ds ys[ks ds vuq kj vkfn 'kSk		
2	t kM#%o"lZ ds nsgju l j dkj l s i k l r vuqku	10000000.00	
4	dy jkf'k	10000000.00	
5	?kVk, a% i t i x r 0; ; dsfy, mi ; kx fd; k x; k	226164.00	
6	'kSk jkf'k	9773836.00	
7	dy jktLo 0; ; %k; rFkk 0; ; ys[ks ds vuq kj½	1804978.00	
8	t kM#% l d k f u o r r d l s o k l r f o d H k x r t u		
9	dy	1804978.00	
10	?kVk, a% fuu dsfy, i to/ku		
11	i) eY; gkl	19453.00	
12	ii) fjVk; jY ykHk		
13	dy % jktLo 0; ; dsfy, mi ; kx ea yk; k x; k	1785525.00	
14	vx f'kr fd; k x; k vi z; Ør vuqku	7988311.00	

fVi .lh % vuqku l sfd, x, jktLo 0; ; ea19453@%#i ; s dk eY; gkl 'kfeY ughgS t k s d o y i to/ku gS vj½ ft l eaudn jkf'k dk dkj t k u k 'kfeY ughgS

gLRk
foRr , oa y f k k v f / k d j i h

fnukad 31 ekpZ 2015 dks l ekIr gq o"lZ ds fy, vk; vkj 0; ; ys[ks dk Hkkx cuus okyh vuq ffp; ka

1/4 f'k # i ; ka eB

vuq fph 9 % fcdh@l s vk;	pkym"lZ	fi Nys o"lZ
d- fcdh l s vk;		
1. OkeZ mit dh fcdh		
2. eNyh rFkk dPdV/ka dh fcdh		
3. Qyka rFkk l f'it; ka dh fcdh		
4. Vhdka dh fcdh		
5. itud chtkka dh fcdh		
6. Mjgh mRi knka dh fcdh		
7. muh rFkk iVI u mRi knka dh fcdh		
8. mu dh fcdh		
9. ekd dh fcdh		
10. vl; mRi knka dh fcdh		
[k- l s vk;		
1. if'k{k.k dk; BzE		
2. ijke'kZ l s k, a		
3. Bdk vuq f'kku		
4. Bdk l s k, a		
5. fo'ysk.k Red ijtk.k 'k'kd		
6. eky ynku i nZ fujtk.k 'k'kd		
7. l xjtk 'k'kd		
8. vnfjd l l kku l tu l xdkh vl; xrfork; ka	0.00	0.00
dy		

foRr , oa ys[kk vf/kdkjh
gLRk

jkuh y{eh ckbZ dshh; dfr'k fo' ofo |ky;] >kd h
okf"kd ys[kk 2014&15

Ykfk'k #i; k&e

vud ph 10 % 'kfkf.kd ixfir; ka	fi Nys o"l	pkym o"l	fi Nys o"l
1. Nk=ka l s i k r 'k'd			
d- 'kfkf.kd l =@V; wku 'k'd	16320.00		
[k- dkmf fyx 'k'd	40000.00		
2. i dsk Qk&dh fcdh			
3. i zku&i =ka dh fcdh			
4. i qeY; kdu@i p% t k p 'k'd			
5. foyEc 'k'd n.M			
6. Mpyhdv vd i =@iek.k&i = 'k'd			
7. 7- vl; %i"V dj&			
diy	56320.00		0.00

gLRk
foR , oY yfkk vf/kdjh

jkuh y{eh ckbZ dlnh; d'f" k fo' ofo |ky;] >kd h
okf"kd y\$[kk 2014&15

vud iph 11- fuf' pr dh xbz@cncLrh fuf/k ds fuos kka l s vk;

gk'k #i ; ka eb

	fuf' pr dh xbz fuf/k; ka l s fuos k		fuos k & vU;	
	pkym"lZ	fi Nys o"lZ	pkym"lZ	fi Nys o"lZ
1) C; kt				
d- l jdkjh i frhkr; ka ij				
[k- fMcpjka@cNlMka ij				
2) vuifpr cblkaeal kof/k tek				
3) vftz C; kt tks iklr ughafd; k x; k				
4) vU; Ml"V djz				
dly	0.00	0.00	0.00	0.00
fuf' pr@cncLrh fuf/k; ka dks gLrkrfjr				

gLrk
for' , oa y\$[kk vf/kdkjh

jkuh y{eh ckbz dshh; d'f'k fo'ofok y;] >kd h
okf'kld ys[kk 2014&15

%f'k #i; k e

vud ph 12- jk; YVh] i zdk'kuk vkn l svk;	pkym'o"l	fi Nys o"l
1. jk; YVh l svk;		
2. i zdk'kuk dh fcdh l svk;		
3. vl; %dl; k Li"V dj	0.00	0.00
dly	0.00	0.00

gLRk
foR , oR ys[kk vf/kdjh

jkuh y{eh ckbz dšnt; d'f'k fo' ofo |ky;] >kd h
 okf'kd ys[kk 2014&15

ygk'k #i; kœkb

vud iph 13 % vft; c; kt	pkym'o"kl	fi Nys o"kl
1. vud fpr cœkœs l kofk tek jkf'k ij		
2. vud fpr cœkœcpr [kkraej		
3. __.kkœ ij d- deþkjh@LVQ [k- vl;		
4. dt'hkjœrFlk vl; i kl; ; kœ ij		
diy	0.00	0.00

foRr , œs y[kk vf/kokjh
 gLr'k

jkuh y{eh ckbz dšhñ; d'f" k fo' ofo |ky;] >ld h
okf"kd yš[kk 2014&15

šif" k #i ; ka ež

vud pph 14- vU; vk;	plyw o"lž	fi Nys o"lž
1. DokVjke@vfrffk xg l syklb l 'kq'd		
2. vodk'k oru rFkk i šku ; šxнку		
3. Ldheka l sjktLo i šfir; ka		
4. ifjogu mi ; šx dsfy, i škkj		
5. ty rFkk fctyh i škkj		
6. ifj l Ei fRr; ka dh fcØh@fui Vku ij l jlyl		
d- vftŕ ifj l Ei fRr; ka		
[k- vuupkula l si klr dh xbz ; k fu'kq'd i klr dh xbz ifj l Ei fRr; ka		
8. Qv'cdj vk; % l šk dsfy, v; šx; škkj l kexŕ kēfjDr ik=kējnh dxxt} fufonk i =kē vkonu Qkēk v'š vU; ŕokkiu i škkj ka l sgŕ rFkk vU; fofo/k vk; ½		
cty	0.00	0.00

gLrk
foRr , oa Yš[kk vŕ/kckjh

jkuh y{eh ckbZ dšlnh; d'f'k fo' ofo |ky;] >kd h
 okf'kd yš[kk 2014&15

škf'k #i; kšek

vud ph 15- iškzf/k vk;	pkym'o"l	fi Nys o"l
1- iškzf/k vk;		
dly	0.00	0.00

gLrk
 foRr , oa Yš[kk vf/kdjh

jkuh y{eh ckbZ dšlnh; d'f'k fo' ofo |ky;] >kd h
okf'kd y\$[k 2014&15

šif'k #: kēē

vud ph 16	pkym o'kz	fi Nys o'kz
d- LFkki uk 0; ;		
d- oruj etnjh rFkk HRRs	1467500.00	
[k- Hkfo"; fuf/k ea; šxnku	0.00	
x- vJ; fuf/k; kēē; šxnku %dlk; k Li"V djž	0.00	
?k- cksl	0.00	
M- , yVhl h		
p- LVkQ dY; k.k 0; ;	0.00	
N- 'k'yd rFkk ekunš	36000.00	
t- vodk'k oru rFkk i šku ; šxnku	0.00	
>- l škfuorRr yHkka dsfy, i ko/kku		
V- vJ;	0.00	
	1503500.00	0.00
[kž deškjh l škfuorRr vKš vR LFk ykHk		
d- l škfuorRr rFkk vR LFk yHkka dk HkxRku	0.00	
[k- ubž i šku ; kst uk ea; šxnku		
x- l škfuorRr deškj; kēē ds fpdfRl k ifri frz		
?k- tek l sl šf/kr cek HkxRku		
M- l škfuorRr ij xg uxj dlh ; k=k		
	0.00	0.00
	1503500.00	0.00

gLRk-
foRr , oa y\$[k vf/kd kjh

jkuh y{eh ckbZ dšlnh; d'f" k fo' ofo |ky;] >kd h
okf"kd yš[kk 2014&15

	pkym o"kl	fi Nys o"kl
vud ph 17- izkkI fud 0; ;		
d- cfu; knh <kpk		
d- fdjk; k] nja vš dj		
[k- fctyh iškj		
x- ty iškj		
?k- I š{k iškj		
M- olgu pkyu 0; ; @%i hvš y½		
p- ctek		
[k- I pkj		
d- Mkd 0; ;] dšj; j vkn		
[k- VsyhOkš] QDI vš bš/juš	6250.00	
x- ejEer rFkk j [kj [kko		
d- bekj rš o vli; cfu; knh <kps		
[k- I š rFkk e' khujh		
x- Quitpj vš fQDI pj		
?k- olgu		
M- dk; šy; mi Ldj		
p- dEI; šj		
N- fctyh bšVšyškd		
t- Okel rFkk QIMM mi Ldj		

šf' k #i ; šeš

gLrk
foRr , oa yš[kk vfi/kdijh

vuq iph 17- izkkl fud 0; ;	pkym o"kl	fi Nys o"kl
?k- vU;		
d- epzk rFkk yqku l kexh	1825.00	
[k- l eplkj i = vqj vkof/kd if=dk, a		
x- ; k=k rFkk olgu &	10594.00	
?k- olguka dks fdjk; sij yskk	28344.00	
p- foKkiu rFkk ipkj i l kj		
N- fof/kd , oa0; kol kf; d i hkkj		
t- yqkk ijhkd dks ikfj Jfed		
>- vfrfFk l Rdkj 0; ;		
V- cdt i hkkj		
B- cBdka ij 0; ;		
M- dk; ky; vkdfLed 0; ;		
<- ifj l EifRr; ka dh fcdh ij gkfu		
.k [kjkc rFkk l ngkLin __.kka dsfy, i ko/kku		
r- xj ol jyh xbZ jf'k; ka t is cVAs [kkrseaMkyh xba		
Fk- dk; ky; dk; l dsfy, Bdsij tu'kfDr	15000.00	
n- vU; QWdj 0; ;		
	62013.00	0.00
	dy	

gLrk-
foRr , oa yqkk vf/kdkjh

juh y{eh ckbZ dšinh; dī'k fo' ofo |ky;] >kd h
okf"kd ys[kk 2014&15

gk'k #i; kēz

		pkym"o"l	fi Nys o"l
vud iph 18- 'kškf.kd 0; ;			
d{kkvk ij gpk 0; ;			
ijh{kkvk ij gpk 0; ;			
o thOkj Nk=ofRr] v/; s'koRr		24000.00	
Nk= dY; k.k 0; ;			
nh{kkr l ekjkg			
ckg; ijh{kdk dks ikfjJfed@ekunš @; k=k HRrk		7000.00	
ckg; v/; ki dks@vfrfk l dk; dks ikfjJfed		179000.00	
i rdky; 0; ;			
QhYM dk; Z rFik v/; ; u nšs			
i z ks'kyk i z ks'Red@i z ks'Red 0; ;			
Nk= okf"kd [ksy&dln l ekjkg@mRl o		5350.00	
Nk= dkmā fyax 0; ;			
vl; Qv'dj 0; ;			
dly		215350.00	0.00

gLRk
foRr , oa ys[kk vf/kdkjh

jkuh y{eh ckbz dlnht; d'f" k fo' ofo |ky;] >kd h
okf"kd ys[kk 2014&15

Ygf" k #i; k e h

vud iph 19- vud akku 0; ;	pkym"kl	fi Nys o"kl
jlk; u		
dlp ds ik=		
cht rFkk mojd		
thouk' kh@doduk' kh@dhwuk' kh vlfm		
i' kq/ks dks vlgkj rFkk mudk j [kj [kko		
iz kxkRed OkeZ@QhYM 0; ;		
vud akku dsfy, i' kq/ks dh [kjhm		
iz kx' kkyk 0; ;		
vud akku dsfy, [kir ; k; l kexh		
iz kx' kkyk 0; ;		
vkrfjd vud akku ifj; kstuvks ij 0; ;		
vU; vud akku 0; ;		
diy	0.00	0.00

gLRk
foRr , oa Yfkk vf/kdjh

jkuh y{eh ckbz dšnt; d'f" k fo' ofo | ky;] >kd h
okf"kd ys[kk 2014&15

yg'f' k #1; ka ebz

vud iph 20- foLrkj xfrfof/k; ka i j 0; ;	pky"o"l	fi Nys o"kl
egkfo ky; ka foLrkj xfrfof/k; ka		
fdl kuka dsfy, vukš plfjd i'f{k{k.k dk; Døe		
i'f{k{k.k l eš/kr folkkxka dsfy, vukš plfjd i'f{k{k.k dk; Døe		
0; kol kf; d i'f{k{k.k dk; Døe		
d'f" k i kš kšxdh l puuk dšnt		
foLrkj@in'ku		
ubz igyka i j 0; ;		
dny	0.00	0.00

gLRk
foRr , oa ys[kk vf/kdkjh

jkuh y{eh ckbz dšnt; d'f" k fo' ofo |ky;] >kd h
okf"kd yš[kk 2014&15

vud ph 21 % vU; 0; ;		pkym"kz	fi Nys o"lz
if'k{k.kk@dk; Zkkylv/k@l feuljkk@fl Ei kst+e dk vk; kstu			
if'k{k.kk@dk; Zkkylv/k@l feuljkk@fl Ei kst+e ea Hkkxkjih			
ekuo l d k/ku fodkl			
LVkO ds fy, [šy dnm o l ktdfrd xfrfof/k; k			
vfrfFk xg@Nk=kokl 0; ;			
jkT; @d'f" k@f' k{k{k foHkkxk dks vuqku			
fdl kul dks vuqku , oa vffFkd l gk; rk			
Mkesu i athdj .k@oc: l kbV i Hkkj	4662.00		
vU; 0; ; %dlk; k Li "V djž			
	dy	4662.00	0.00

gLRk
forR , oa yš[kk vf/kdkjh

jkuh y{eh ckbZ d}lnh; d'r" k fo' ofo |ky;] >kd h
okr"kd ys[kk 2014&15

ykr" k #i ; koeb

vud ph 22- i iokbf/k 0; ;	pky" o"kl	fi Nys o"kl
1- i iokbf/k 0; ;	0.00	0.00
dly	0.00	0.00

gLRt-
foRr , oa ys[kk vf/kdjh

रानी लक्ष्मी बाई केन्द्रीय
कृषि विश्वविद्यालय, झांसी



31 मार्च 2015 को लेखे का
भाग बनने वाली अनुसूचियां

jkuh y{eh ckbZ dšlnh; d'f'k fo'ofok | ky;] >kd h ¼m-i z½

mYys[kuh; ys[kk uhfr; ka

1- ys[ks rš kj djus dk vk/kkj

tc rd vl; Fkk mYys[k u gkš ys[ks ys[kkdj.k dh l Hkkfir fof/k l s , frngfl d ykxr ij jkk ds vrxr rš kj fd, tkrsga

2- jktLo eku; rk

jktLo rc eku; gkrs ga tc fuoška ij fcuk C; kt ds ikr fd, tkrsga ftluga l Hkkfir vk/kkj ij ys[kkdr fd; k tkrk ga

3- vpy ifj l Ei fuk; ka vksj eW; gkl

3-1 vpy ifj l Ei fuk; ka vf/kxg.k dh ykxr ga ftl ea vkarfjd HkkMh 'kYd rFkk iR; {k dj 'kkfey ga tks vf/kxg.k] LFkki uk ; k vkjkk djus ; k fuekz vFkok fofuekz ykxr fofueh@l jfpr ifj l Ei fuk; ka dskeys eš dsfy, gksh ga

3-2 vpy ifj l Ei fuk; ka dk eW; kadu ykxr ea l sl pf; r eW; gkl dks?kVkdj fd; k tkrk ga vpy ifj l Ei fuk; ka ij eW; gkl LVV ykbu fof/k* l sfuEu njka ij fu/kkZjr fd; k tkrk ga

1-	Hkfe	&	0%
2-	Hkou	&	2%
3-	vLFkk; h l jpk	&	5%
4-	fctyh LFkki l u , oamidj.k Wkd QkeZ vksj Qkmh/su l fgr½	&	5%
5-	uy dñ rFkk ty dM@rkyk	&	2%
6-	l Medh pkgjnhokjh@ckM+rFkk l rq	&	2%
7-	l hojst] tyfudkl h rFkk LoPNrk l cdkh ena	&	2%
8-	cxkoku dk;] OhYM QkeZ midj.k rFkk eNyh rkyk	&	5%
9-	l a = rFkk e' khujh	&	5%
10-	LVMM; ks midj.k	&	7.5%
11-	iz kx' kkyk midj , oa oKkfud midj.k	&	8%
12-	dk; ky; midj.k	&	7.5%
13-	n' ; &JO; midj.k	&	7.5%
14-	dš/hu midj.k@Nk=kokl midj.k	&	15%
15-	Quhbj] fQDI pj , oafQVx	&	7.5%
16-	dEl; Wj rFkk l Ec) l kt&l keku	&	20%
17-	okgu	&	10%
18-	iqrdky; iqrda rFkk oKkfud tuZ	&	10%
19-	[ky&dñ l cdkh midj.k	&	8%
20-	vl;	&	10%

3-3 eW; gkl o"lz ds nks ku ijs o"lz ds ; kxka ij miyC/k dj; k tkrk ga

3-4 tgka ifj l Ei fuk dk iwkz% eW; gkl gks tkrk gSogka ml srnyu&i = ea 1@&#- ds vof'kV eku ij ys tk; k tkrk gSvks fQj ml dk vksj vf/kd eW; gkl ugha gksh ga

3-5 i k; kstr ifj ; kstuvka dh fuf/k; ka l sl ftr ifj l Ei fuk; ka os gksh ga tks fo'ofok | ky; ds Lokfero ea gksh ga vksj inthxr fuf/k ds tek gkus l sLFkfi r gksh garFkk fo'ofok | ky; dh vpy ifj l Ei fuk; ka ds l kFk l ekfgr dj nh tkrh ga eW; gkl dks l cdkr ifj l Ei fuk; ka ds 'kh'kkā dsfy, ykxwnjka ds vk/kkj ij yxk; k tkrk gS tgka Lokfero i k; kst dka dk cuk jgrk gS rFkk ftluga vius ikl cuk, j [krs gq fo'ofok | ky; }kjk mi ; kx ea yk; k tkrk gSogka i k; kstr ifj ; kstuvka dh fuf/k; ka }kjk l ftr ifj l Ei fuk; ka dk ys[kka ij fVlif.k; ka ea iFkd [kykl k fd; k tkrk ga

4- LVKkbl

4-1 HkM/kj l kexh] vfrfjDr iqtka iz kx' kkyk j l k; ukā dkap ds i k=kā mi Hkksx; kx; oLrq/ka rFkk vl; ekyl iph dh enka dk eW; fu/kkZjr.k ykxr ij fd; k tkrk ga

4-2 vuđ dkku ea iz ksc ds mnns; ka l siz qđr i'kq/ka dks [kj hns tkus ij udn vk/kkj ij 0; ; ds: i eafy; k tkrk gđ rFkfi] ; fn mlga cMh l d; k eaj [kk x; k gks rFk vko'; drkuđ kj vuđ dkku ds fy, inku fd; k x; k gks rks mlga eky l ph ds: i ea oxhđr fd; k tkrk gđ

5- I đkfuofük I đakh ykhk

5-1 I đkfuofük I đakh ykhk vFkđr~iđku] mi nku ; k xđ; đ/h rFk vodk'k udnhdj .k thokufidd ¼ Dpq fj; y½ eW; fu/kkj .k ds vk/kkj ij mi yC/k dj; k tkrk gđ iđku vđđ xđ; đ/h dk l ftr eku tks tksfo'of o|ky; ea l ekfgr gks ds bPNđ fo'of o|ky; ds deđkfj; ka ds iđz fu; kđrkvka l s ikr gsk gđ I đđ/kr iko/kku yđkk 'kh'kd ds varxđ tek fd; k tk, xkA jkuh y{eh ckbz dđnh; đf'k fo'of o|ky; ds deđkfj; ka ds i frfu; đđr ij gks ds ekeys ea ikr iđku ; ksnku dks iđku iko/kku yđkk 'kh'kd ea tek n'kđ k tk, xkA

5-2 I đkfuofük I đakh vU; ykhk uker%ubz iđku Ldhe ea; ksnku] I đkfuofük deđkfj; ka dks fpdfRI k i fri firz rFk I đkfuofük ij ey fuokl LFkku dh ; k=k I đakh 0; ; dks thokufidd vk/kkj ij ½okLrfod Hkqrku rFk o'kz ds var ea cdk; k fcy½ yđkkđr fd; k tk, xkA

6- fuosk

I Hkh fuoskka dks muds eW; ij eW; kđr fd; k tkrk gđ

7- fu/kkj@cnkclrh fuf/k; ka

ijLdkjka@Nk=ofük; ka vkn* ds mnns; l snh?kkđf/k fuf/k; ka dks eMy }kj k vko'; drkuđ kj fu/kkjđr fd; k tk, xk rFk mlga fe; knh tek ea fuosk fd; k tk, xkA fuoskka l s ikr vk; dks ijLdkj@Nk=ofük fuf/k* ea tek fn[kk; k tk, xkA ijLdkjka@Nk=ofük vkn ij gks oky 0; ; fuf/k; ka ea l s ukes ¼MfoV½ fd; k tk, xk rFk 'ksk jkf'k dks vxđhr đjrs gđ cđ 'ksk jkf'k rFk fe; knh tek eafuoskka ds }kj k i f l Ei fük; ka ds varxđ n'kđ k tk, xkA

8- I jdkjh vupku

8-1 I jdkjh vupku dks ikr ds vk/kkj ij yđkkđr fd; k tkrk gđ

8-2 iđhr 0; ; ds varxđ mi Hkđr I jdkjh vupku dks iđhr fuf/k eagLrkfjđr fd; k tkrk gđ

8-3 jktLo 0; ; dks ij k djus ds fy, I jdkjh vupku dks mudh mi Hkđr l hek ds varxđ ml o'kz dh vk; ea ntzfd; k tkrk gđ ftl o'kz os ikr gks gđ

8-4 mi Hkđr vupkuka dks vxys o'kz vkn'ksk ds: i ea vxđhr fd; k tkrk gđ rFk ml snkf; rk ds: i ea n'kđ k tk, xkA

9- ik; kstr ifj; kstuk, a

oržku ik; kstr ifj; kstukvka ds ekeys ea ik; kstuka }kj k ikr jkf'k I đđ/kr ifj; kstuk yđks ea tek dh tkrh gđ rFk , d h ifj; kstukvka l sgq 0; ; @vkn dh xbz i s kfx; ka dh jkf'k }kj k I đđ/kr ifj; kstuk fuf/k ea ukes n'kđ k tk, xkA ifj; kstuk l s ikr fd, x, vkđj gđ i Hkđ fo'of o|ky; ds fu.kđ ds vuđ kj jktLo [krs ea tek n'kđ tkr gđ 31 ekpđ dks var'ksk pkywnkf; rkvka ds varxđ ¼vuđ ph 4½ ea n'kđ k x; k gđ ukes 'ksk jkf'k; kđ ; fn dkbz gka rks mlga ik; kstuka l sol nyh tkus okyh pkyw i f l Ei fük; kđ __.k rFk i s kfx; ka 'kh'kd ds varxđ n'kđ k x; k gđ

10- vk; dj

fo'of o|ky; dks vk; dj vf/kfu; e dh /kkj k 10/23x½ ds varxđ vk; dj l s NW ikr gđ

gLrk-
foRr , oa yđkk vf/kdkjh

jkuh y{eh ckbZ dšhñ; d'f" k fo' ofo |ky;] >ka h
okf" kZd ys[k 2014&15

ygkf' k #i; k eš

vud p h 24% vkdfLed ns rk, a , oa ys[kk fVli f.k; ka		pkyw o" kZ	fi Nys o" kZ
1	vkdfLed ns rk, a k nkyrh eðneñ ih, yvkbZ vifn½		
2	ifj" in dh vsj l scbñ }kj k fn, x, __. k ds i =		
3	iñh ys[ks ij ykxwfd, tkusokys 'kšk Bðkðdk vuðkfur eñ; ftlga vc rd mi yč/ k ugha dj k; k x; k wuoy i s' kfx; kš		
	dly		
fVli f.k; ka	1- vñre ys[kka ¼ ešdr k kx½ ds vkðMš fudVre #i; srd jkmñ vñd dj fn, x, gñ		
	2- vud p h 1 l s23 vuðak gš t kš fnuð 31 ekpZ 2015 d kš rgyu i = ds vññu vñ gš rFk mDr frfFk d kš l ekir o" kZ ds fy, vk; vsj 0; ; dk ys[k gñ		
	3- fi Nys o" kZ ds vkðMš t gñ vñ; d gš i p% l eñgr fd, x, gñ		
	4- izkð dh j k; eapkywi fj l Ei fRr; kš __. kka o i s' kfx; kð dk eñ; kðdu l keld; : i l s i klr gñ s rgyu i = ean' kZ h x bZ U; wre l eppf; r jkf' k dscj k c j gñ		

jkuh y{eh ckbz dlnh; df"k fo' ofo | ky;] >ka h

okf"kd ys[kk 2014&15

31 epl 2015 dks l ekflr o"kz ds fy, i kflr; ka , oa Hkqrku dk ys[kk

1/2 jkf'k #i; ka eB

i kflr; ka	pkyw o"kz	Hkqrku	pkyw o"kz
I. vkfn 'ks'k		I. 0; ;	
d-udn jkf'k	0	LFkki uk 0; ;	1363675
[k-csd ea jkf'k		i zkkI fud 0; ;	162163
& pkyw [kkrsea	0	'kqkf.kd 0; ;	215350
& tek [kkrsea	0	vuq ddku 0; ;	
& cpr [kkrsea		foLrkj xfrfof/k; ka l adkh 0; ;	
II. Ms j l s i k l r vuqku	10000000	II. jkT; @df"ka@f'k{kk foHkkxka dks tkjh fd, x, vuqku	
III. nku , oa ; kxnku		III. fuos'k rFkk tek	
IV. fuos'k l s gpz vk;		d- fuf'pr dh xbZ fuf/k	
ad/2fuf'pr dh xbZ fuf/k		[k- Lo; a dh fuf/k	
[k/2Lo; a dh fuf/k		IV. i mth 0; ;	
V. i k l r C; kt		d- vpy l Ei fRr; ka dh [kjhn	226164
ad/2cd ea tek jkf'k ij		[k- i mthx i s kfx; ka	100000
[k/2__k rFkk i s kfx; ka		x- py jgs dk; l	
VI. Tkek vkj i s kfx; ka		vuqku@__k@m/kkfj; ka	
d- ifrHkfr@bZ,eMh tek	25900	d- pkyw o"kz	
[k- 0; fDrxr __k vkj i s kfx; ka dh ol wjh		[k-fi Nys o"kz	
x- , l - i s kfx; ka dh ol wjh		VI. tek rFkk i s kfx; ka	
?k- __k rFkk m/kkfj; ka		d- ifrHkfr@bZ,eMh tek	
M- l keU; Hkfo"; fuf/k	45000	[k- 0; fDrxr __k vkj i s kfx; ka dk Hkqrku	
p- , ui h, l 1/2depkjh dk ; kxnku/2		x- , l - i s kfx; ka dk Hkqrku	
N- ; &foi s"kr /ku&1	293659	?k- __k rFkk m/kkfj; ka	
t- i jke'kz@Bdk vuq ddku		M- l keU; Hkfo"; fuf/k	
t- i j dkeh fuf/k		p- , ui h, l 1/2depkjh dk ; kxnku/2	
>- fuos'ka dh i fji Dork		N- ; &foi s"kr /ku&1	293659
V- c n k s L r h f u f / k		t- i j k e ' k z @ B d k v u q d d k u	
B- f u f ' p r d h x b Z f u f / k		t- i j d k e h f u f / k	
M- c k g ; f u f / k l g k ; r k i k l r l d h e k a l s i k f l r		>- f u o s ' k	
VII. vU; vk;		V- c n k s L r h f u f / k	

31 ekpl 2015 dks I ekflr o"lz ds fy, i kfllr; ka , oa Hkqrku dk ys[kk

tljh--

½kf'k #i; ka ea

i kfllr; ka	pkyw o"lz	Hkqrku	pkyw o"lz
d- fcdh@l dkvka l s i kfllr		B- fuf'pr dh xbZ fuf/k	
[k- 'k'kf.kd xfrfof/k; ka	56320	M- ckg; fuf/k l gk; rk i klr Ldheka ds fy, Hkqrku	
x- jk; YVh@i ddk'kuka vkfn l s vk;		VII. vl; Hkqrku	4662
?k- i dkbf/k vk;		VIII. Q/dj Hkqrku	
M- fi Nys o"lz ds vupku dh 0; ; u gpZ jkf'k		l jdkjh vupku l s i mZ vof/k ea 0; ;	
p- vl; vk;		IX. vr 'k'k	
VIII. __.k rFkk m/kkfj; ka		d- udn jkf'k	15000
		[k- cd ea jkf'k	
		& pkyw [kk rka ea	8040206
		& tek [kk rka ea	
		& cpr [kk rka ea	0
		x- ys&nu ea	0
dy	10420879	dy	10420879

gLrk
foRr , oa ys[kk vf/kdkjh

रानी लक्ष्मी बाई केन्द्रीय
कृषि विश्वविद्यालय, झांसी



वर्ष 2014-15 के लिए विश्वविद्यालय के
लेखा की लेखापरीक्षा रिपोर्ट

dk; kȳ; i zkku funs'kd y[kkijh{kk ½dlnh; ½
y[kuÅ 'kk[kk dk; kȳ; &bykgckn

15&,] n; kuln ekx] I R; fu"Bk Hkou] bykgckn] mRrj i n'sk

jkuh y{eh ckbz dlnh; df'k fo'of o|ky;] >ka h m-i z vof/k 03@2014 I s 02@2016 rd ds
y[kkfHky[ka ij vk/kkfjr y[kkijh{kk fujh{k.k ifronu

Hkkx&i Fke

¼½ I kekl;

¼1½ i fjp; kRed&dlnh; df'k fo'of o|ky;] >ka h dh 03@2014 I s 02@2016 rd dh vof/k ds y[kkfHky[ka
dh y[kkijh{kk} dk; kȳ; i zkku funs'kd y[kkijh{kk ½dlnh; ½ y[kuÅ "kk[kk dk; kȳ; bykgckn ds y[kkijh{kk
ny }kjk Jh jke fd"kkj y[kkijh{kk vf/kdkjh] Jh ,y-ds JhokLro] I gk; d y[kkijh{kk vf/kdkjh o
Jh I qhy dēkj] ofj"B I Ei {kd ds }kjk fnukad 09-3-2016 I s 16-3-2016 rd dh xbz Fkh A

¼2½ dlnh; df'k fo"of o|ky;] >ka h ds fuEufyf[kr vf/kdkjh muds I Eed[k fn, x, dk; }dky ds vuq kj
vf/kdr ij dk; }r jg%

i n dk uke	vf/kdkjh dk uke	dk; }dky
dȳifr	MkD vjfon dēkj	09-5-2014 I svc rd

¼3½ bdkbz dh vkrfjd y[kkijh{kk o'kz rd dh vkrfjd y[kkijh{kk ny }kjk dh xbz A

¼c½ ¼1½ foxr y[kkijh{kk ifronu ds o'kzkj vfuLrkfjr i Lrjka dh orēku fLFkr%

dZl a	ifronu I a; k	Hkkx&nk&d	Hkkx&nk&[k
i Fke y[kkijh{kk			

¼2½ foxr y[kkijh{kk ifronu ds vfuLrkfjr i Lrjka dk fooj.k%

dZl a	y[kkijh{kk ifronu dk o'kz	i Lrj I a; k	I f{klr fooj.k	vfhk; }r
i Fke y[kkijh{kk				

¼4 ½ I rr vfu; ferrk% "kD;

¼n½ vi Lrqr vfhkys[k% &&

I kekl;

fujh{k.k ifronu ea I feefyr fVli f.k; ka ds vrfjDr jkuh y{eh ckbz dlnh; df'k fo'of o|ky;] >ka h m-i z ds
o'kz 03@2015 I s 02@2016 ds y[kkvka dh voLFkk I kekl; i k; h x; h gSA

ifronu

; g fujh{k.k ifronu dk; kȳ; jkuh y{eh ckbz dlnh; df'k fo'of o|ky;] >ka h m-i z }kjk mi yC/k dj; h xbz I }pukvka
ds vk/kkj ij rS kj dh x; h gA ; fn bdkbz }kjk I }puk xyr nh x; h gS vFkok I }puk fNi kbz x; h gS rks ml dk
mRrjnkf; Ro dk; kȳ; i zkku funs'kd y[kkijh{kk ½dlnh; ½ y[kuÅ "kk[kk dk; kȳ; bykgckn ij ugha gksck A

g0@&

ofj"B y[kkijh{kk vf/kdkjh

dz l a	iLrj dk foofj.k	fo'ofok ky; }kjk fn; k x; k mRrj
iLrj&1	<p>vo:) /kujkf'k : 356-17 yk[k</p> <p>Hkkjr ljdkj dsdf'k ea=ky; dsdf'k vuq' dku , oa f'k{kk foHkkx (D.A.R.E.) dsi =kad 5&19&1214 l h- , -; w fnukad 21-10-2014 ds }kjk vk; kst ukxr "kh'kZ ea: 0 1]00]00]000-00 dh /kujkf'k voeDr dh xbZ Fkh A</p> <p>vfHkys[kka dh tkp ea ik; k x; k fd o'kZ 2014&15 ds vUr rd ` 79]27]906-00 dh /kujkf'k 0; ; ugha dh tk l dh rFkk vuq; ksch rFkk vo:) iMh jgh A i% fnukad 16-05-2016 dks dlnh; df'k fo'ofok ky; ;>ka h dks `4]20]72]014-00 dh /kujkf'k voeDr dh xbZ ijUrQ foRrh; o'kZ 2015&16 dh lekflr dsyxHkx 08-03-2016 rd ek= ` 64]54]606-00 dh /kujkf'k gh 0; ; dh tk l dh vFkkZr ` 356]17]408-00 dh /kujkf'k viz Dr , oavo:) jgh A</p> <p>mijkDr ds l aak ea iNs tkus ij bdkbZ }kjk voxr dj; k x; k fd 0; ; vko"; drkuq kj fd; k tk jgk gS dN ds hVy 0; ; ds iLrkoka ij dk; bkg py jgh gSA</p> <p>bdkbZ dk mRrj Lohdk; Z ugha gS D; kad o'kZ 2014&15 ds vUr rd ikr , d djkm+ dh /kujkf'k ea ls ` 79]27]806-00 dh /kujkf'k 0; ; ugha dh xbZ i% 2015&16 e o'kZ 2014&15 dh viz Dr /kujkf'k lek; kstr dj ` 4]20]72]014-00 dh /kujkf'k Lohdr dh xbZ ijUrQ yxHkx foRrh; o'kZ 2015&16 dh lekflr vFkkZr 08-3-2016 rd ek= 64]54]606-00 dh /kujkf'k gh 0; ; dh tk l dh rFkk #i ; 356]174]408-00 dh /kujkf'k vo:) jgh rFkk bdkbZ ds ikl dkbZ Hkqrku yfEcr ugha Fkk A</p>	<p>o'kZ 2014&15 ea 2-00 djkm+ : i , dk ctV 1/50 yk[k #i ; sPoru HkYkka] 50 yk[k : i , ^tuyj xkA/ , oa 1-00 djkm+ pdS hVy xkA/B grq Loh—r gqk Fkk ftl ea ls iFke fd'r ds : i ea 1-00 djkm+ #i , dh /kujkf'k voeDr dh x; h FkhA fo'ofok ky; ea dgyifr fu; ja eb] 2014 ea gPZ Fkh ijUrQ muds vykok vU; dkbZ Hkh in Hkjk ugha gqk Fkk bl fy, Qjojth] 15 rd dkbZ Hkh foYkh; dk; Z ugha gks ik; k] ; gkard fd dgyifr dksoru rd dk Hkqrku ugha gks ik; kA dgyifr egkn; fo'ofok ky; ds izaku ckMZ , oa foYkh; l febr ds xBu] ch- l l h- 1/2 —f'k fo"k; i k] dk dju' fo'ofok ky; grq dk; k; LFkki uk vkfn i fØ; kvka dks ijk dju sgrqiz kl jr jgA Hkkjr; —f'k vuq U/kku ifj"kn- }kjk vDVmj] 2014 ea Jh ts, y- 'kekZ dlnh; —f'k okfudh vuq' dku l Fkku] Okkl h ds iz kkl fud vf/kdkjh dks fo'ofok ky; ds iz kkl fud dk; Z , oa fnl aj] 2014 ea Jh egS'k d'ekj ekykuh] Hkkjr; pkjxkg , oapkjk vuq' dku l Fkku] Okkl h ds foYk , oays[kf/kdkjh dks fo'ofok ky; ds foYkh; dk; Z nS[kus dk vfrfja dk; Hkkj l ka us ds vknS'k i kfr dju s dckn bu vf/kdkjh; ka }kjk vko' ; d dk; k; dk; Z nS[kuk i k] dk fd; k x; kA ekp] 15 ea blga ckd [kkk l pkfyr dju s ds fy, vf/k—r fd; k tk l dk vS ml ds ckn gh dgyifr dks ekg eb] 2014 l s Qjojth] 2014 rd dsoru HkYkka , oa vU; tuyj 0; ; ka dk Hkqrku fd; k x; kA vr% i k] dk ea LFkki uk l aakh dk; Z i wkdjus , oa LVkQ u gkaus ds dkj .k l setV dk l epr mi ; kx ugha gks ik; k bl fy, ctV vko'u dh 'kSk fd'r dh fMekM Hkh ugha dh xbZ vS cph gPZ /kujkf'k : -79]27]906-00 vxys foYkh; o'kZ ds fy, carry forward dh xBA</p> <p>foYkh; o'kZ 2015&16 ea 10-00 djkm+ : - dh jkf'k vko'vR dh xbZ Fkh , oa iFke fd'r ds : i ea tks 5-00 djkm+ dh jkf'k tkjh dh xbZ ml es 2014&15 dh cph gPZ 79-28 yk[k : - dh xkA/ dks lek; kstr djds 'kSk 4-2072 djkm+ : - ek= gh tkjh fd, x, A voxr dj; k tkrk gS fd fo'ofok ky; ea dgyifr ds vkykok vU; inka dh HkrtZ ugha gkaus ds dkj .k 'orsu HkYkka en ea /kujkf'k dk cpuk LokHkkfod gS , oa bl en dh jkf'k dks dgha vU; = mi ; kx ugha fd; k tk l drkA fo'ofok ky; dh foYkh; l febr dh cBd fnukad 10-11-15 dks , oa izaku ckMZ dh cBd 10-02-16 dks vk; kstr dh xbZ Fkh] ftl es fo'ofok ky; ds fuekZk dk; ka ds fy, NBCC , t d h dks vf/k—r fd; k x; k] foHkku vko' ; d inka ds</p>

bl izdkj foRrh; o'kz 2014&15 ds vlr rd : 0 79-28 yk[k rFkk 2015&16 ds yxHkx l ekflr rd : 0 356-17 yk[k dh /kujkf" k viz Ør rFkk vuuj ; ksxh i Mh jgh A

vr% o'kz 2014&15 ea : 0 79-28 yk[k rFkk 2015&16 ea : 0 356-17 yk[k dh /kujkf" k vo:) gkus dk izdj.k izdk" k ea yk; k tkrk gS

l' tu dh l arqr dh xbz , oa ctV ea dsi Vy 0; ; ds iLrkoka dks vupksnr fd; k x; kA vkmMV dh frfFk 08-3-16 dks dsi Vy 0; ; ds iLrkoka tS s ih&QsczVM LVDpj o izkkl fud Hkou dk fuekZk] 35 d&oh&,- fo|qr~ duD'ku] VDVj] dEi|j] Qks/kdkfi ; j e'khu , oa Quhpj Ø; vkfn ij dkj bkbZ py jgh FkA NBCC l s Økq h vks nfr; k ea ih&QsczVM LVDpj o izkkl fud Hkou dk fuekZk gsrq ikjHkd ikdyu ekax x, Fks , oa vU; vki nr vkns k Hkh tkjh fd, gq FkA vkns'kr l kekuka dh vki nr ikr gkus rFkk fuekZk dk; k ds l Ecl/k ea NBCC l s ikjHkd ikdyu ikr dju\$ o\$Vx djokus , oa vxhe/ djus vkfn dh dkj bkbZ 19 epr 16 rd iwz gkus ij ctV ea l s fuEu dS hVy Hkqrku fd, x, %

Ø-l a	dsi Vy 0; ; ka ds Hkqrku dk fooj.k	Hkqrku jkf' k ¼: -½
1	NBCC dks ih&QsczVM LVDpj o izkkl fud Hkou fuekZk gsrq vfxe	315,00,000/-
2	dEi; w l dh vki nr	1,07,942/-
3	Qks/kdkfi ; j e'khu dh vki nr	1,20,330/-
4	35 dsot, - Vkh Qkej o- fo qr duD'ku l Aol ykbZ	5,83,829/-
5	Quhpj dh vki nr	1,375,822/-
6	VDVj dh vki nr	5,32,231/-

Li"V gS dh vko vR ctV dk okiNr dkj bkbZ iwz djrs gq mi ; kx fd; k x; kA l kFk gh ; g Hkh voxr dj; k tkrk gS fd izkkl fud vf/kdkjh rFkk foYk , oa y\$kkf/kdkjh vius vius l A.Fkku dk iwzZkfyd dk; Z ns[k jgs gA fo'ofok y; dk; Z dk vfrfjä i Hkj ns[kus ds fy, os vfrfjä dk; Z ?k/s o- vodk'k ds fnuka ea viuk l e; ndj ; g ftEenjh fuHkk jgs gA ctV dh /kujkf" k dks Hkh l kof/k tek ds : i ea cid ea j [kk x; k Fkk] ft l l s fo'ofok y; dks : i, 9]77633@& C; kt vAtr gq/k gA

vr% mä vks pR; , oa ifjl Fkfr; ka ds ifji \$k ea vujk\$ k gS dh -i ; k vkmMV iLrj dks l s/y@cn djus dh -ik djA

[vklMMV fVli .kh dk okf"kd ys\[kka 2014&15 ij i Hkko%](#)

okf"kd ys[kka 2014&15 ij dkbz i Hkko ; k ifjorzu ugha gSA

[vklMMV fj i kvZ ds i Lrj dh oržeku fLFkfr%](#)

fo' ofo | ky; }kjk fn, x, mRrj ds vk/kkj ij ofj' B I Ei {kk vf/kdkjh@ , Och0¼ 0¼ dk; kzy; i zkku funs'kd ys[kki jh{kk
¼ dlnh; ¼ y[kuÅ "kk[kk dk; kzy;] bykgkcn ds i =kd% , Och0¼ 0¼@ , OvkbDvkj0 I ġ; k 194@2015&16@431
fnukad 14-07-2016 ds }kjk mDr vklMMV fj i kvZ ds Hkkx&2 ¼c¼ ds i Lrj&1 dks fujLr fd; k x; k A

