



ৱেৎকি আৱুৱি ত্ৰুৎউৎ মসৱীর্ষ মবি
(1g LE)

evsj vtf`k tij l tqi Rwg e`e`vcbv

evsj vtf`tki KúúUj vi GĒ AmWUi tRbvij Gi KvHj q
XvKv|

gnvcwi Pvj tKi gše

evsj vt`k tij l tq GKwU miKvwi ewwYwR`K cÖZövb| tij l tqi Avtqi GKwU Ab`Zg Dm mgMöevsj vt`k we`Z Ae`eüZ fwg| A`i fweI`tZ tij l tqi wBR`^KvR e`envi nte bv Abjfc Rwg ewwYwR`K wfwE`tZ jvfRbKfvte Dchjß tUÜvtii gva`tg ewwYwR`K KvR e`envti Rb` tij l tqi tKvtW BRviv cÖvb Kivi weavb AvtQ| ZvQvov evsj vt`ki weirfbækni, MÖg l cZ`š- AÄtj Aew`Z tij l tq Rvigi muVK wnmve i`Yvte`Y Kivi weavb ivLv ntqtQ| G mg`-Kvhv` m`uv` tbi Rb` Ges tij l tqi Rwg e`e`vcbv mmsnZ Kivi Rb` 1976 mtb tij l tqtZ c`Kfvte ce`cwögvÄtj cÖvb f-m`úwE KgRZvP Awdm Ges Zvt`i Avl Zvaxb weirfbæwefvMxq f-m`úwE KgRZvP KivPvix Awdm `vcv Kiv nq| cÖZ eQi G LvZ wecj AstKi A_`e`q nt`Q| wKš` tij l tqi ce`I cwögvÄtj Rwg e`e`vcbv Bmji Dci wekl wbiXvq cwijv`Z nq th, tij l tqi Rwg e`e`vcbv mmsnZ Kti tij l tqi e`vcK Avq epxi j`t` cÖZ eQi miKvi wecj AstKi A_`e`q Kiv mtZl tij l tqi Rwg l wnmve m`p`vte i`Yvte`Y, tij l tq Rwg A`ea `Ljgyß Kiv, tij l tq Rvigi Dci tij l tq KZ`t`i h_vh_ wbgšY ivLv, BRviv cÖvb DcthvMx Rwg wea m`sz l jvfRbK cšvq BRviv cÖvb, mgqgZ l wbgqgZ jvBtmY wd Av`vtqi t`t`i tij l tq KZ`t`i e`_Zv itqtQ| dj kÖwZtZ tij l tq Z_v miKvi cÖZ eQi tKwU tKwU UvKvi ivR`^cÖB t`t`K ewÄZ nt`Q|

evsj vt`k tij l tqi th mg`-Rwg BtZvgta` weµq Kiv ntqtQ, miKvwi wmxvš-tgvZvteK G mg`-Rvigi weµqj ä A_`GKwU wekl GKvDtu Rgv titL tm A_`öviv tij l tqi KgRZvP KgPvixt`i evm`vb wbgv` l weirfbæDbqbgj K KgRvtÜ e`q bv Kti G A_`AmbqgZwšKfvte Avtqi LvZ `vbsi` Kti tij l tqi `wZi cwigvY nvm t`Lv`bv nt`Q| e`Z Rwg weµq eve` A_` Avq wnmvte cÖ kß ceR `wZ nvm t`Lv`bv m`p`vnmve bxwZi cwicšx|

wbiXvq cwijv`Z weirfbæ`i`Zi Avw`R Ambqg l `wZi e`vcvti wbiXvKvjxb mgtq mské- wbiXv`Z Awdm cÖv`tbi `wó tMvPi Kti wjwLZ Reve msMö Kiv nq| th t`t`i Reve mšvH RbK wefemPZ nqwb Zv wekl wbiXv cÖZte`b AvKvti m`Pe, thvMvthvM gšYvj q, moK l tij c_`wefvtMi wöKU 11/12/2003 Zvwi tLi tit At/wet wbt/Rwg/153/2003/24 msL`K cI gvidZ 30w` tbi gta` cÖqvRbxq e`e`v MhY l gZvgZ cÖv`tbi Rb` tcÖY Kiv nq| G mKj c`ti Abvj wci gva`tg evsj vt`k tij l tqi gnvcwi Pvj Km mské- gnv e`e`vcK/ce`I cwöG Ges A_`Dct`ón l cÖvb wnmve AwakZv`ce`I cwö`gi tMvPti tbqv nq| wKš` tKvb Reve bv cvl qvq 14/02/2004 Zvwi tL GKwU ZvM`cI l 01/03/2004 Zvwi tL GKwU Avami Kvwi cI tcÖY Kiv mtEj| tKvb wö`úwEgj K Reve cvl qv hvqwb|

Awej t`^G wekl wbiXv cÖZte`tb ewYZ mgy`i Ambqg l `wZi e`vcvti m`p`Z` šeeR `vq-`vqZj w`av`PY Kti Ambqg l `wZ wbgvbm Kiv cÖqvRb|

Zvwi Lt
26/12/1412 et|
09/4/2006wL`|

`v`wi Z
(gbx`^P>`^`E)
gnvcwi Pvj K
tij l tq AwvU Av`Bi

AwWU m^oúwKZ c^o wjK Z_`w`

AwWU eQi Audited Year	2002-2003 Ges Zrce@Zi ^e Qti i wnmve
AwWU Kj Period of Audit	Gw ^o -2003 t_ tK AwM ÷ -2003 ch ^e -
AwWU tKSkj Audit Approach	1 w ^o qgvb ^o M AwWU (Compliance Audit) 2 hvPvBgj K (Test Audit)
AwWU wUtgi msL`v	2

- w^oixw^oqZ c^oZ^ov^ot^obi bvg t c^ov^ob f-m^oúw^oE KgRZv^oce^ol c^ow^og, w^ofMxq f-m^oúw^oE KgRZv^ocv^orv^oZj x, XvKv, cvKkx, j vj gw^obi nvU Gi Kv^ohv^oq Ges D³ Kv^ohv^otqi Avl Zvaxb tij l tqi ce^ol c^ow^otgi KvPvix Awdmmgn |
- w^otqvw^oRZ tj vKetj i msL`v t (K) KgRZv^o14, (L) KgPvix-211 Rb |
- w^oixw^oqZ c^oZ^ov^ot^obi ev^otRU eiv^o l e^oq t 2002-2003 m^ot^ob D³ c^oZ^ov^ot^obi ev^otRU w^oq 2,10,11,000 UvKv Ges c^okZ e^oq 2,83,01,038 UvKv |
- w^oixw^oq c^ol^oß ti KW^oAb^ohv^oqx tij l tqi Rwg m^osp^ov^oš-KwZcq , i "Z^oc^oY^oZ^o_t

1	D ^o Ei waKvi m ^o t ^o l c ^o l ^o ß tij l tqi tgvU Rigi cwi gvY-
	ce ^o v ^o Áj t 24,061.16 GK ^o i
	<u>c^ow^og^ov^oÁj t 37,705.00 GK^oi</u>
	tgvU t 61,766.16 GK ^o i
2	Ac ^o v ^o ti kb Kv ^o tR e ^o eüZ-
	ce ^o v ^o Áj t 14,992.00 GK ^o i
	<u>c^ow^og^ov^oÁj t 21,681.00 GK^oi</u>
	tgvU t 36,673.00 GK ^o i
3	% ^o afv ^o te j vB ^o t ^o m ^o Y ^o c ^o l ^o v ^o bKZ Rigi cwi gvY-
	ce ^o v ^o Áj t 3,855.52 GK ^o i
	<u>c^ow^og^ov^oÁj t 7,432.00 GK^oi</u>
	tgvU t 11,287.52 GK ^o i
4	w ^o e ^o v ^o uz Rigi cwi gvY-
	ce ^o v ^o Áj t 373.4817 GK ^o i
	<u>c^ow^og^ov^oÁj t 1978.5100 GK^oi</u>
	tgvU t 2351.9917 GK ^o i

evKx 61,766.1600-50,312.5117 (36,673+11,287.52 +2351.9917) =11,453.6483 GK^oi Rwg A%^oea
`L^otj Ges Ae^oeüZ Ae^ov^oq c^oto Av^otQ |

AwwtUi Dtt k" I cwi va t

- tij I tqi Ae"euZ Rwg tij I tq c0KSkj x tKvW, tij I tq Rwg mspvš-bxwZgvj v Ges mi Kwi wmxvš-Abhvqx j vFRbKfvte e"envi Kiv ntqtQ wK bv |
- mwK cxiZ I mwK gbj " tij I tqi Rwg wepμq Kiv ntqtQ wKbv |
- Rwg wepμq × A_©mwKfvte webtqVM Kiv ntqtQ wK bv |
- tij I tqi Rwg Rgvi wnmve I tiKWEÎ mwKfvte i YvteY Kiv nt"Q wK bv |
- mwKfvte tij I tqi Ae"euZ Rwg BRviv c0vb Kiv ntqtQ wK bv |
- BRviv c0vbKZ I wepμZ Rwg cvl bv A_©Abv`vqx i tqtQ wK bv |
- BRviv c0vbthvM" Rwg BRviv c0vb bv Kti tdjt i vLv ntqtQ wK bv |

Gme welq chvqj vPbv Kti tij I tqi wK cwigY ivR^-^YwZ nt"Q Ges Rwg e"e"vcbvi tqtT wK Ambqg itqtQ Zv wbi"ctbi Rb" mi Kwi wnmve m"úwKZ `vqx KwguU I evsj vt`tki K"úUj vi GÜ AwwUi tRbvittj i vbt`Rμtg G welq wbi xqv KgPpx nvtZ tbqv ntqtQ |

AwwU cxiZ t

- AwwU Uxg KZK c"vb f-m"úwE KgKZvPce©I cw0tgi woku GbtMRtgU tj Uvi Rvix Kti c0qvRbxq Z_`w` mieivn I wekl AwwU KvR mnvqZv Kivi Rb" Abtjiva Kiv nq |
- AwwU Uxg KZK gvV chvq Aew`Z f-m"úwE wefvM wevfbaAwidm ntZ Z_` msMh Kiv nq |
- wbi xqv KvR mgwBi ci c"vb f-m"úwE KgKZvPce©I cw0tgi mstM wbi xqv cwij wqZ Ambqtgi welq Avtj vPbv Kiv nq |
- c"vb f-m"úwE KgKZv0tqi mstM Avtj vPbvq th mg`-Ambqtgi mstM RbK Reve cvl qv hvqwb Zv wekl c0Zte`b AvKvti mipe, thvMvthvM gšYvq Ges mswe-tij I tq KZKqtk AewZ Kiv nq |



বিশেষ অডিট রিপোর্ট (২ম খণ্ড)

১৩২ অনুযায়ী মহামান্য রাষ্ট্রপতির নিকট পেশকৃত।

বাংলাদেশের কম্পট্রোলার এণ্ড অডিটর জেনারেল এর কার্যালয়
ঢাকা।

গণপ্রজাতন্ত্রী বাংলাদেশের সংবিধানের অনুচ্ছেদ ১৩২ অনুযায়ী মহামান্য রাষ্ট্রপতির নিকট পেশকৃত।

mPxcĪ t

μngK bs	welqe'	cōv
1\	KᵃúʔUʃj vi GŪ AwWUi †Rbvʔi †j i gše''	
2\	AwWU dvBwŪsm mswŋβmvi	1
3\	AwWU dvBwŪʔmi we'wvi Z weeiY	2-16

MYcRvZšx evsj vḥ ḥki msweavḥbi Abḥ"Q` 128(1) I 128(2) Ges KḥúḥUḥj vi
GŪ AḥWUi ḥRbvḥij (GḥwW/kbvj dḥskÝ Gḥ± 1974 mḥbi 24 bḥḥ AḥBb) Gi aviv
5(2) Abḥvqx gḥvcwi Pḥj K, ḥij I ḥq AḥWU Aḥḥ` Bi KZḥ cḥYxZ GB AḥWU wi ḥcvUḥRvZxq
msmḥ` Dcḥvcḥbi j ḥḥ" msweavḥbi Abḥ"Q` 132 Abḥvqx gḥvqvḥ" i vócvZi ḥbKU ḥck
Kiv nḥj v|

তারিখঃ _____
৩০/১২/১৪১২বঃ
১৩/৪/২০০৬ খ্রিঃ

(আসিফ আলী)
evsj vḥ ḥki KḥúḥUḥj vi GŪ AḥWUi ḥRbvḥij

Abt`Q` - 2 t BRvithvM` tij l tq Rwg `xNf b Lwij tdjt ivLvq Ges A%ea `Ljt _vKvq cZ eQi mi Kvti i 52,09,44,371 UvKv ivR`^qWZ |

wel qe` t

- ejsj vt` k tij l tqi f-m=úwE wfvthvMi Rwgj wnmve chv`j vPbvq t` Lv hvq th,
- ewYwR`K fvte j vBtmY` c0 vbthvM` 521.65 GKi (ceA`jtj 398.29 GKi cwDgvA`jtj 123.36 GKi) Lwij tdjt ivLv ntqtQ/te`Lj A`vq i tqtQ (msj Mre-2/K) |
- Kw l grm` Pvl i Dc`thvMx h_vmtg 2224.84 GKi l 55.77 GKi Rwg `icti`i gva`tg BRviv c0 vb Kiv nqwb (msj Mre-2/Q Ges 2/R) |
- cwDgvA`jtj 3306.29 GKi wemqtthvM` Rwg (msj Mre-2) wemq/BRviv c0 vb Kiv nqwb |

dj v dj t

- ewYwR`K j vBtmY` thvM` Rwg Lwij tdjt ivLvq l A%ea `Ljt _vKvq cZ eQi tij l tqi 51,23,79,925/- UvKv (msj Mre-2/K) ivR`^qWZ nt`Q |
- Kw l grm` Pvl thvM` Rwg BRviv c0 vb bv Kivq cZ eQi 36,05,010/- UvKv (msj Mre-2/Q,R) ivR`^qWZ |
- cwDgvA`jtj i wemqtthvM` Rwg BRviv c0 vb bv Kivq cZ eQi Kgct`l tij l tqi fvgi BRvivi meDge nvti (Kw Rwgj nvti) (3306.29 x 1500)= 49,59,435/- UvKv ivR`^qWZ nt`Q |

wbevf`x wfvthvMi Reve t

- j vBtmY`thvM` ewYwR`K Rwg mef`B AbwaKvi c0ekKvixt`i `Ljt itqtQ | bvbwea Awberh`Kvixt`i wvfbwGj vKvi Rb` Abt`gwi Z gv`vi c`wmgw ev`evqb Kiv m`e ntq D`vib |
- tij l tqi Rwg Rgv e`e`vcbv mspvš`-bxwZgvjv Abjvqx j vBtmY` c0 v`bi Kvh`rg P`j Avm`Qj | G c0`uqv Ae`vnZ _vKv Ae`vq 28/11/01 Zwi`tL Abj`Z 18 Zg weAviG mfvi wmvš`-Abjvnti bZb`fvte j vBtmY` c0 v`bi Kvh`rg `wMZ itqtQ | mtevf`P KZ`et`li wmvš`-wkw`j ev cZ`vnyi Kiv ntj weva Abjvqx j vBtmY` c0 v`bi Kvh`rg c`bt M0Y Kiv nte |

wbix`lvi gše` t

tij l tqi KZ`et`li mgtqvc`thvMx c`t`l`ici Afvte j vBtmY` c0 vbthvM` 3,306.29 GKi Rwgj j vBtmY` c0 vb Kiv nqwb | 18 Zg weAviG mfvi wmvš`-M0t`Yi c`te`Rwg`_tjvi j vBtmY` c0 vb Kiv ntj GKw`tK Rwg`_tjv A%ea `Ljt thZ bv, Ab`w`tK tij l tqi wecj ivR`^Avq tcZ | Kv`tRB wbevf`x KZ`et`li Reve M0Y`thvM` bq |

wbix`lvi mpcw`k t

BRvithvM` Rwg`_tjv BRviv c0 vb bv Kivi Rb` `vq`-`wqZi wba`f`Y mn bZb`fvte BRviv c0 v`bi Rb` `wMZ Avt`k cZ`vnyi Kti Db`p `icti`i gva`tg tij l tqi Rwg BRviv j vBtmY` c0 v`bi e`e`v M0Y Kiv Avek`K |

Abt`Q` - 3 t tij l tqi w bawm Z nvtii tPtq Kg nvti j vBtmY wd avh`Kti Rwg BRv iv c0 vb Ges j vBtmY wd etKqv _vKvq 6,36,77,684 UvKv qmZ |

wel qe` t

- evsj vt`k tij l tqi f-m=uvE wefvMti ti KW@T w bix qmZ vKvtj t` Lv hvq th,
- tij l tq KgPvix Kj`vY U@-i w bKU wecj cwi gvY j vBtmY wd etKqv etKqv i tqtQ |
- tij l tq KgPvix Kj`vY U@-tK tij l tqi Rwg e`e`vcbv bwmZgvj v, 1991 Gi 7(K)(20) Abt`Q` j sNb Kti 20% Gi` t j 30% Ges 5 eQti i Awak mg tqi Rb` ti qvZ c0 vb Kiv ntqtQ |
- Rwg e`e`vcbv bwmZgvj v, 1991 Gi 7(K)(5) Abt`Q` j sNb Kti XvKv I P/EMtg w mGwR t`-kb` vctbi Rb` BRv iv c0 vbKZ Rwg i Rb` tU0vi Avnevb bv Kti B tij l tqi w bawm Z nvtii tPtq Kg nvti j vBtmY wd avh`Kti Rwg BRv iv c0 vb Kiv ntqtQ |
- AwakS` msuk@-temi Kvix c0Zovbi w bKU ntZ RvZxq ivR`^tevtWp` `sri K bs- 2(2) QvcvLvbw/gymKt ev` t tmev I Avi/96 Zvs- 26/8/99 Bs Abjvqx BRv iv gtf` i Dci 15% f`vU Av`vq Kiv nqib |

dj v d j t

- tij l tq KgPvix Kj`vY U@-i w bKU 1990-91 ntZ 2002-2003 chS-mgtq 4,67,75,428.41 UvKv (msj M@-3/K) Av`vqx _vKvq tij l tqi Avw`R qmZ ntqtQ |
- bwmZgvj v j sNb Kti Kj`vY U@-tK AwZwi`3 ti qvtZ Ges AwZwi`3 mg tqi Rb` ti qvZ c0 vb Kivq 1991-92 ntZ 2002-2003 chS-mgtq 54,00,225.04 UvKv (msj M@-3/N, 0) qmZ mvaZ ntqtQ |
- tU0vi Qvov Kg nvti j vBtmY wd avh`Kti BRv iv c0 vb I f`vU Av`vq bv Kivq c0Z eQi 1,15,02,030/69 UvKv (msj M@-3) qmZ ntPQ |

wbevax KZ@t`qi Reve t

- (K) mi Kwii Avt`k Ges tij l tq Rwg msµvS-bwmZgvj vi weavb Abjni Y Kti Kj`vY U@- Gi AbKtj Rwg i j vBtmY wd c0 vb Kiv ntqtQ |
- (L) evsj vt`k tij l tqi A_wi wLi w m×vS-tgvZvteK Rwg i cwi gvY, RvgvbtZi AsK I kZv@j x Abt`gwr` Z nq | w mGbwR msµvS-bwmZgvj vi Avt`vK thwMvthvM gš`yvj q ntZ Avt`bKvix t` i AbKtj eivl` cT Rvix Kiv ntqtQ | Pw`3 cT i ktZ`D t j L-bv _vKvq f`vU Av`vtqi mthvM tbB |

w bix qmZ vi gše` t

tij l tq Rwg e`e`vcbv bwmZgvj vq tU0vtii gva`tg I mtevP nvti c0qvRtb cpt tU0vi Kti Rwg BRv iv j vBtmY c0 v tbi D t j L- i tqtQ | ZvQvov 20% Gi tekx I 5 eQti i tekx mgq ti qvZ c0 v tbi weavb tij l tqi bwmZgvj vq tbB | RvZxq ivR`^tevtWp` cwi cT Abjvqx f`vU Av`vtqi kZ@Pw`3 cT Aš`y`3 c0qvRb wQj | Kv`RB mi Kwii` t`_D t c`q v Kti Rwg BRv iv c0 vb Kivq Ges wecj AstKi A`@ Av`vqx _vKvq wbevax KZ@t`qi Reve Mh`Y t hvM` bq |

w bix qmZ vi mvcw i k t

Kj`vY U@- Gi w bKU ntZ AwbqwgZfvte c0 E ti qvwi A`_mn etKqv UvKv Awej t`^Av`vq Kiv Ges w mGbwR t`-kb` vctbi Rb` BRv iv c0 vbKZ Rwg i Rb` tij l tqi bwmZgvj v Abjvqx w bawm Z nvti j vBtmY wd Ges RvZxq ivR`^tevtWp` cwi cT Abjvqx f`vU Av`vq Kiv c0qvRb |

Abt"Q` - 4 t A%ea `Lj`vi`i wbKU ntZ tij fngi ¶wZciY Av`vq bv Kivq tij l`tqi ewlR
1,56,68,551 UvKv ¶wZ |

welqe`'t

(K) cãvb f-mãúwÉ KgRZf`cePÆMôg Kvhv`fqi bwl bs- BimBl /ceR`Rug eiví /Kj`vY U`÷/98/(Ask-2)
chv`fj vPbvq t`Lv hvq th, wfvMiq f-eiví KvguU 27/9/98 Zwi`tLi Kvh`weeiYtZ XvKv I PÆMôg
wfv`fMi 10wU `v`tb A%ea `Lj` _vKv Rug wPuyZ Kiv ntqtQ |

G mg`-Rug `Lj KviXi wbKU ntZ civP eQ`ii ¶wZciY Av`vq Kitj [@ 41,00,176/- wntmte]
2,05,00,880/- UvKv (msj Mæ4/K) ivR`^Avq nte etj KvguU gZvgZ e`³ Kti | wKš`xNp b AvZewwZ
nl qv mtZil G Rug`_tj vi ¶wZciY Av`vq Kti j vBtmY cõvb Kiv nqub |

(L) eisj v`k tij l`tqi, cuõgv`Atj i f-mãúwÉ wfv`fMi bwl chv`fj vPbvi j ¶wZ Kiv tMtQ th, A%ea `Lj` i
mjbw`ó Awf`thvM Ges Av`vj tZi wVwµ`_vKv mtZil wbtgæ³ tij fng ewnivMZ A%ea `Lj`v`ti wbKU ntZ
`Lj`g³ Kti ewYwR`K/KwI I grm` Pvl`thvM` Rug BRviv cõvb Kiv nqub;

- Rbve Zmwj g Dwí b evej , Kvgkbvi , 10bs I qwW`Lj bv kni KZR`Lj bv` (10.52 GK i ewYwR`K Rug
I 24.48 GK i KwI Rug) tgvU 35 GK i Rug A%eafvte `Lj` Kti tfvM Ki tQ | wdi Kvbv`tMv KZR`
civKkx wfvMiq Gt`÷U Awdmv`tK cI bs- j`vU`/Kvt18/A%ea `Lj`/KwI -grm`/Lj`bv/260 Zvs-
30/9/2002 Gi gva`tg (msj Mæ4/L) A%ea `Lj`vi Dt`Q`i e`e`v Mõ`tYi Rb` wj Lv ntj I msuké-
KZ`¶ tKvb e`e`v Mõ`Y Kti w |
- jvj gwbinvU tij l`tqi weK wdt`i Rb` AwAKMõ`YKZ 65.50 GK i Rugi Av`vj Z KZR` 50.25
GKti i AbK`tj (msj Mæ4/M) wVwµ` cõvb Kiv mtZil msuké-KZ`¶ wVwµ`cõB 50.25 GK i Rug A%ea
`Lj`g³ Kti KwI /grm` Pvl`thvM` Rug BRviv cõvb e`e`v Kti w |

djvdj t

- A%ea `Lj`g³ Kti BRviv`thvM` ewYwR`K I KwI Rug BRviv cõvb bv Kivq cõZeQi tij l`tqi
1,15,68,375 + 41,00,176 = 1,56,68,551/- UvKv (msj Mæ4/K I N) ivR`^¶wZ mwiaZ nt"Q |

wbevw KZ`¶¶i Reve t

- (K) tij l`tqi fngtZ AbwaKvi cõekKvix`i wbKU ntZ ¶wZciY Av`vtqi welqwu msuewaex cõµqv |
1970 mtj i 24 bs Aa`v`tki 9(1)2(w) aviv etj wVBI MY tij l`tqi Rugi A%ea `Lj`vi`i
wbKU ntZ ¶wZciY Av`vq KitZ cvtib Ges Aa`v`tki 5(2)(6) aviv etj A%ea `Lj`vi MY mivmwi
Dt`Q` thvM` | ¶wZciY Av`vtqi mgqm`xv 30/9/97 Zwi`tL tkl nl qvq A%ea `Lj`vi`i wbKU ntZ
¶wZciY Av`vtqi AeKvk tb |
- (L) cix¶v`š`w`w`i Z Reve cõvb Kiv nte |

wbix¶vi gš` t

wbevw KZ`¶¶i RevteB ¶wZciY Av`vtqi cxwZ mgw`Z ntqtQ | tij l`tqi wecj cwigvY Rug A%ea
`Lj`_vKv Ae`vq mxwgZ AvKv`i Dt`Q` Awf`hvb cwipvj bv Kti Gi `Lj`x`Zi eRvq ivLv mæe bq |
GgZve`vq, ¶wZciY Av`vtqi gva`tg j vBtmY cõvb eU ti tL tij l`tqi tKwU tKwU UvKv ivR`^¶wZ
nl qvq wbevw KZ`¶¶i Reve Mõ`Y`thvM` bq |

wbix¶vi mycwi k t

th`tnZz tij l`tqi tekxi fvm Ae`eüZ Rug A%ea `Lj`vi`i nvZ i tqtQ A%ea `Lj` Kvi`xMY webv
LvRbvq tij fng tfvM Ki tQ Ges Dt`Q` Awf`hvb tKvb e`vcK mdj Zv AvmtQ bv; ¶m Kvi`Y j vBtmY
cõv`bi gva`tg ¶wZciY cxwZ envj Kti tij l`tqi ivR`^Avq ewx Kiv Avek`K |

Abt`Q` - 5 t bvggV tUvKb wd-tZ tij l tqi ewYwR`K Rwg `xNfgqv`x BRviv c0vb Kivq
eivj vt`k tij l thi G hver tgvU 9,79,60,597 UvKv ivR`^qWZ |

wel qe` t

(K) c0vb f-mvuvE KgRZVceKvhytqi tiKWetw` wixqvKvtj t`Lv hvq, KwZcq temiKwi c0ZovtK
jvfRbK mvgwRK KgRvU cwi Pj bvi Rb` wvavv Z nvti i cwi etZ`c0ZxK wd-tZ wecj cwi gvY tij l tq Rwg
BRviv c0vb Kiv ntqtQ hv tij fwg e`e`vcbv bmxZgvj vi mstM msMwZcb`bq | wbtgokwZcq D`vni Y D`tj l
Kiv ntjv ;

(K) Bmj wqK tgvWtKj wqkb-PAM0g Gi AbKtj PAM0g kni dtqR tj tK 6.21 GK i Rwg ewl R bvggV
wd-tZ `xNfgqv`x BRviv c0vb Kiv ntqtQ (3.78 GK i ewl R 10/- UvKv Ges 2.43 GK i ewl R
10,000/- UvKv) [msj Mm-5-K] |

- D³ ms`v KZR Pw³ctI i kZ⁹sNb Kti j xRKZ RwtZ weAvb I ch³ wektj`vj q c0Zovi Rb` 7
Zjv feb wbgvY Kti tQ Ges D³ c0Zovb QvT-QvT` i wBKU ntZ D`Pnvti teZb I fuz`id Av`vq Kti
wecj A`Avq Ki tQ |

(L) ceAtj 19u weirfbwvKqv I mvgwRK c0Zovtbi AbKtj weirfbwvKqv nvti wecj cwi gvY tij l tq
Rwg eivl t`qv ntqtQ (msj Mm-5/L) |

- tij KZ⁹ D³ c0Zovb tji vi wBKU ntZ f`vU Av`vq Kti w |
- c0ZxK wd wvavvYi tKvb wea-weavMZ wvE`tbB | c0ZxK wd wvavvY tKvb Uniformity i qv Kiv
nqwb |
- 1986 mb ntZ 2002 chS-4 evi fvgi j vBtmY wd epx Kiv ntj l Gme c0Zovtbi tqt` cteP nvi
envj ivLv ntqtQ |

dj v d j t

- jvfRbK I mvgwRK KgRvU cwi Pj bvi Rb` tij l tqi wvavv Z nvti Rwg BRvivi cwi etZ`bvggV
tUvKb wd-tZ BRviv t`qv Ges c0hvR` tqt` f`vU Av`vq bv Kivq tij l tqi GhveZ f`vUmn tgvU
(8,98,06,677 + 81,53,920) = 9,79,60,597 UvKv ivR`^qWZ ntqtQ (msj Mm-5/K, L) |

wbevix wefvM i Reve t

- (K) Bmj wqK tgvWtKj wqkb I Rbtmev diD`Uktbi AbKtj ht`vch³ KZ⁹ i Abtgv`bmtg
mevgvU 6.21 GK i Rwg c0ZxK nvti `xNfgqv`x j vBtmY c0vb Kiv nq | j vBtmY Pw³ i kZv`bhvqx 15%
nvti f`vU Av`vq tKvb mthvM tbB |
- (L) tij l tq e`e`vcbv mtevP chv` ntZ c0ZxK wd wvavv Z ntq `vtK | c0ZxK wd Gi nvi epx Kiv
nte wKbv wvavv`-tqtg gnvcwi Pj tKi Kvhv`qtK Abtiva Rvbtbv ntqtQ | wvavv`-c0Zi ci Z`bhvqx
e`e`v M0Y Kiv nte |

wixqv i gse` t

tij l tqi Avq epx i Rb` BRvithvM` Rwg BRviv c0tbi Rb` tij KZ⁹ `vb I tkYx Abynvti
j vBtmY wd wvavvY Kti `vtK Ges Z`bhvqx tij fwg BRviv c0vb Kivi K`v | wKs` wvavv Z c0ZxK
wd-tZ Rwg `xNfgqv`x BRviv c0vb tij l tqi fwg bmxZgvj vi c0Zj Z wea-weavb I Ki`vZv` i `vt`P
cwi cSx weavq wbevix KZ⁹ i Reve M0YthvM` btn |

wixqv i mvcwi k t

`vb I c0ZovwvE`K wvavv Z c0ZxK wd cpt wvavvY Kiv Avek`K | AjvfRbK Rbtmevgj K
c0Zovtbi Rb` cptwvavv Z nvti Ges jvfRbK mvgwRK/wkqv c0Zovtbi Rb` tij l tqi c0Zj Z nvti
BRviv wd mn f`vU Av`vq Kti tij l tqi qWZ wbgvbm Kiv Avek`K |

Abt"Q` - 7 t mi Kwii, Avavmi Kwii, `vqE`kwmZ I temi Kwii cOZovtbi wbKU ntZ tij I tqi Rigi
j vBtmY wcl eve` 40,56,66,367 UvKv Avv`vq|

wel qe`'t

- evsj vt`k tij I tq Rigi e`e`vcbv msµvš-wetkl wbi xqv Kv t` Lv hvq th, wewfbwecOZovtbi wbKU
30/6/03 Zwi L chS-40,56,66,367/70 9 (msj Mre 7) UvKv j vBtmY wcl etKqv i tqtQ| tKvb tKvb
tqtT G etKqv 01/7/66 Zwi L t`tk P t j AvmtQ|

dj v d j t

- wewfbwecOZovtbi wbKU ntZ j vBtmY wcl Av`vq Ki tZ bv cvivq tij I tqi e`vcK Aw`R q wZ ntqtQ
Ges Gi Rb` tij I tqtK cOZ eQi D t j E`thvM` cwi gvY Avq ntZ ewAZ _vKtZ nt"Q|

wbeva x KZet`qi Reve t

- tekxi fvM ms`vmg`ni wbKU ntZ cOZ UvKv Av`vtqi j t`q` cO P ov P j v t b v nt"Q| tKvb tKvb tqtT
UvKv Av`vtqi Rb` Avst` gšYvj q `eVK AbvOZ ntqtQ| `mq`cj j vqY `g Gi RvqMvi wel tq gvqj v
i tqtQ| Ab`vb` tqtT wel q` t j v c i x q v K t i Reve t` qv nte|

wbi x q v i gše` t

evsj vt`k tij I tq GKwU tj vKmvbx cOZovb| `xN` b hveZ wecj AstKi A_`Avv`vqx _vKvq `vbxq
KZet`qi G Reve MhY`thvM` bq|

wbi x q v i mpcwii k t

tij I tqi G me cvl bv `xN` b hveZ Avv`vqx _vKv Ges h_v mgtq cvl bv Av`vtqi e`_Zvi e`vcti
`vq-`wqZ; wbi fcb K t i AvBvbm e`e`v MhYmn `*Z Avv`vqx A_`Avv`vq Ki v Avek`K|

Abt`Q` - 8 t AvM0ev` mvj vnDwi` b Bbw÷WJDU Gi AvqZb Kg t`wL`tq I bvg gvT` g`j` BRviv c0vb Kivq tij I`tqi 20,28,000 UvKv ¶WZ |

wel qe` t

- c0vb f-m0uWE KgRZv`ce, PAM0g Kvhu`f`tqi wmwve wbi x¶vKvtj bw_ bs-wmBI /ce¶tij I`tq Kj`vY U0÷ /89/j R chv¶j vPbv Kti t` Lv hvq th,
- PAM0tgi AvM0ev` t` tij I`tqi mvj vn Dwi` b Bbw÷WJDU A%ea `Lj g¶ Kti tij I`tqi Kj`vY U0÷ Gi wBKU n`vši /BRviv w` tZ ejv nq| wKŠ`cieZx¶Z f-m0uWE wefv¶Mi 02/3/93 Zwi tLi (msj M08/K) GK c¶Ti gva`tg D³ Bbw÷WJDU, wmwbi I`tq t`dqi /ce¶Gi ZE`yavtb t` lqv nq| Gi ci I`tq t`dqi `Bi KZR bvggV` g`j` 500/- UvKvi ewl R BRvivq Bbw÷WJDUw tij I`tq KgPvix Kj`vY U0÷ tK BRviv /j vBtmY c0vb Kiv nq|
- jvBtmY c0v¶bi mgq Bbw÷WJDU Gi AvqZb 8250 eM0U Gi t`j 5620 eM0U t` Lv¶bv nq| tij I`tqi mwrf¶ wewi s Gi ti KW0Abhvqx G Bbw÷WJDU Gi AvqZb 8250 eM0U |

dj v dj t

- tij I`tq Rwg e`e`cbv bwmZgvj v 1991 Ges cieZx¶Z 25/8/2002 Zwi tL t`¶iK bs-wWvRAvi /fyn/bwmZgvj v/52/2002-566 Abhvqx wba¶i Z nvti Bbw÷WJDU BRviv c0vb bv Kivq 93-94 A_0eQi nZ 2002-03 chS-10 eQi tij I`tqi 20,28,000/- UvKv (msj M08/L) Awl R ¶WZ ntqtQ| G ¶WZ Ae`vnZ itqtQ|

wbevf¶x wefv¶Mi Reve t

mvj vn Dwi` b Bbw÷WJDU Gi jvBtmY c0v¶bi e`vcvti Gt÷U wefvM msuk0-b¶n| GwU Kj`vY Awdm KZR evsj v¶ k tij I`tq KgPvix Kj`vY U0÷ i wBKU jvBtmY c0vb Kiv nq|

wbi x¶vi gše` t

evsj v¶ k tij I`tq RwgRgv /Av`Qw` Z /Abr`Qw` Z Gi BRviv /jvBtmY c0v¶bi `wqZi tij I`tqi f-m0uWE wefv¶Mi f-m0uWE wefvM 02/3/93 Zwi tLi t`¶iK bs-wmBI /ce¶tij I`tq Kj`vY U0÷ /89/j R Gi gva`tg Bbw÷WJDU Gi `wqZfvi I`tq t`divi `Bi tK c0vb Kiv nq| AwbqvqZfvte `wqZi c0vb Kivi dtj B G ¶WZ mwvaz nqtQ| Kv¶RB wbevf¶x KZ0t¶¶i Reve M0Yt¶hvM` bq|

wbi x¶vi mpcwilk t

bvggV` g`j` Av`Qw` Z Rwg BRviv c0v¶bi Rb` `vq-`wqZi wba¶Y ceR ¶WZi UvKv Av`vqmn tij I`tq RwgRgv e`e`cbv bwmZgvj vi nvti Abhvqx jvBtmY wcl Av`vq Kiv Avek`K|

Abt`Q` - 9 t cwi Z`³ tNwl Z tmKk`b tij l tqi 456.54 GKi Kw l fwi gi j vBtm`Y wd Av`vq `wMZ ivLvq 6,84,810 UvKv ¶wZ |

wel qe` t

tij l tqi cwi g v`A tji f-m`u`E w f v`Mi ti KW`c`I w b i x ¶ w K v t j t`Lv h v q t h, Avgbjv tMv`vMvox tmKk`b i 307.54 GKi (msj M`e 9/K) Ges t m v b n v U e j `½ v g v i x t m K k `b i 149.00 GKi (msj M`e 9/L) Rwg w e m t q i c`v e i t q t Q | w e m t q i c`v e i t q t Q A R j n v t Z `x N ¶ i b h v e Z D`³ Kw l R w g i j v B t m `Y w d A v `v q `w M Z i v L v n t q t Q | d t j c`Z e Q i c`Z G K i 1500/- U v K v w n t m t e 6,84,810 U v K v t i j l t q A v q n t Z e w `A Z n t`Q |

Rugi Ae`vb	Rugi cwi gvY (GKi)	tgU Rugi cwi gvY (GKi)	c`Z GKi j vBtm`Y wd Gi nvi	c`Z eQi Av`vq t h v M` UvKvi cwi gvY
Avgbjv tMv`vMvox	307.54	456.54	1,500/-	6,84,810/-
t m v b n v U f j ½ g v i x	149.00			

dj v d j t

- cwi Z`³ tNwl Z tmKk`b i Rwg w e m q l n`v`š i b v K i v c h`S - j v B t m `Y w d A v `v q b v K i v m w K n q u b | G t Z t i j l t q i A w `R ¶ w Z n t q t Q G e s e Z g v t b l B n v A e `v n Z A v t Q |

`vbxq KZ`¶ i gš e` t

wel q u c i x ¶ v t š - w e `w i Z R e v e c`v b K i v n t e |

w b i x ¶ v i g š e` t

`vbxq KZ`¶ i gš e` e v`e m`š Z b q | t K b b v t m v b n v U - f j `½ v g v i x t m K k `b i 149 GKi Kw l R w g i j v B t m `Y w d 1991 m t b i c i n t Z A v `v q K i v n t`Q b v | h w ` R w g w e m q K i v l n q Z t e h Z w`b w e m q K i Z t n`v`š i K i v b v n q Z Z w`b j v B t m `Y w d A v `v q A e `v n Z i v L v h j`³ h j`³ w Q j | w K š` G t ¶ t t Z v K i v n q u b | d t j t i j l t q i w e c j A s t K i A `¶ w Z n t`Q | G R b` j v B t m `Y w d A v `v q `w M Z i v L v i w b t`R c`v b K v i x K Z`¶ i `v q x |

w b i x ¶ v i m j c w i k t

A b v `v q x j v B t m `Y w d A v `v q G e s R w g w e m q K i Z t n`v`š i b v K i v c h`S - j v B t m `Y w d A v `v q A e `v n Z i v L v A v e k`K G e s j v B t m `Y w d A v `v q `w M Z i v L v i w b t`R c`v b K v i x K Z`¶ i w e i`t x c`k v m u b K e`e`v M`b Y K i v A v e k`K |

Abt`Q` - 10 t dmi`cj-ewi kvj tij c_ cKt`i Rb` AwaMhYKZ Rwg AwaMhYg³ (wW wi KBwRkb)
Kiv ntj I 37,44,376 UvKv Abv`vq|

wel qe` t

c`avb f-m`u`E KgRZv, c`u`og ivRkvnv Kvhv`tqi wmwve w`tkl w`bix`vKvtj w`wfb`stRjv c`kvmKMYtK
27/05/1992 Zwi`tL wj wLZ c`T bs- j`vU/c`u`og/wJAvBwvcwm/2/445, c`T bs- j`vU/c`u`og/wJAvBwvcwm/446,
c`T bs- j`vU/c`u`og/wJAvBwvcwm/2/447 I c`T bs- j`vU/c`u`og/wJAvBwvcwm/2/448 ntZ cwi j w`vZ nq
th, dmi`cj-ewi kvj c`Kt`i Rb` AwaMhYKZ Rwg tRjv c`kvmK, ewi kvj, dmi`cj, tMwcvj MÄ I
gv`vixc`ji gva`tg cpivq Rwg gvwj Kt`i tdiZ c`vb (AwaMhY g³) Kiv ntj I me`g`vU
(48,36,467.96 -10,92,091.74) = 37,44,376.22 UvKv tij I t`q KZ`e`vI tdiZ cvqwb|

Rwgi Ae`vb	c`vbKZ UvKvi cwi gvY	Av`vqKZ UvKvi cwi gvY	Abv`vqx UvKvi cwi gvY	t`gvU Abv`vqx
ewi kvj	34,36,577.43	7,28,142.64	27,08,434.79	37,44,376/-
dmi`cj	4,99,443.84	84,615.33	4,14,828.51	
tMwcvj MÄ	5,92,202.87	2,54,859.53	3,37,343.87	
gv`vixc`j	3,08,243.82	24,474.24	2,83,769.58	

dj vj t

tij I t`q KZ`R AwaMhYKZ Rwg AwaMhYg³ ntj I AwaMhYi mgq c`E UvKv Abv`vq _vKvq Aw`R
v`wZ ntqtQ|

wbev`ix w`fv`tMi Reve t

w`w`wi Z cix`v`v`S-Reve c`vb Kiv nte|

wbix`v`vi g`se` t

AwaMhYi mgtq Rwg gvwj Kt`i Rwg gj` eve` th UvKv cwi`tkva Kiv nq Zv Av`vq mw`t`c`v`v`
AwaMhY g³ Kiv c`u`qvRb wQj | wK`S` Gt`v`v`t` cvl bv UvKv Av`vq bv Kt`iB AwaMhYg³ Kiv ntqtQ|
dtj cvl bv UvKv Abv`vq i`tqtQ| GtZ tij I t`qi Aw`R v`wZ ntqtQ|

wbix`v`vi mw`cw`ik t

G e`vcv`ti `vq-`wqZj w`bav`PY Kt`i cvl bv UvKv Av`v`v`t`qi ev`e m`sZ I AvBbMZ c`t`v`c MhY Kiv
Avek`K|

Abt`Q` - 11 t wki`cvK`wbgv`Yi Rb` ivRkvnX Dbq`b KZE`t`q`i w`bKU Kg g`j` Rwg w`e`m`q Kivq
tij l`tqi 15,19,500 UvKv q`wZ |

wel qe`'t

tij l`tqi c`w`g`v`A`t`j i f-m`u`m`E w`e`f`v`t`Mi w`m`v`e w`e`t`k l w`b`i`x`q`w`K`v`t`j e`i`j`v`t` k tij l`tq P`x`d G`t`÷`U
A`w`d`m`v`i, w`m`A`v`i`w`e, P`A`E`M`g` K`v`h`v`q 17/11/79 Z`w`i`t`L`i c`T` b`s- w`m`B`I`/335-W`w`e`D`/219 n`t`Z t` L`v` h`v`q
t`h, i`v`R`k`v`n`x w`k`i`c`v`K`w`b`g`v`Y`P` R`b` 10.13 G`K`i R`w`g i`v`R`k`v`n`x D`b`q`b K`Z`E`t`q`i w`b`K`U n`v`š`t`i i w`b`g`v`t`E
c`w`Z G`K`i 2.50 j` q` U`v`K`v w`n`t`m`t`e 25,32,500/- U`v`K`v`q D`n`v`i g`j` w`b`a`v`P`Y K`i`v` n`q Ges D`³ U`v`K`v
t`i`j` l`t`q L`v`t`Z R`g`v` t` q`v`i R`b` e`j`v` n`q | A`b`w` t`K 03/5/80 Z`w`i`t`L`i c`T` b`s- w`m`B`I`/335-W`w`e`D`/219
n`t`Z (j` s`j M`e`-10) t` L`v` h`v`q t`h, g`v`T 1 j` q` U`v`K`v G`K`i w`n`t`m`t`e D`³ R`w`g 10,13,000 U`v`K`v`q i`v`R`k`v`n`x
D`b`q`b K`Z`E`q`i`K n`v`š`t` K`i`v` n`q | t`i`j` l`t`q K`Z`R w`b`i`f`i`c`Z g`j` A`t`c`q`w` K`g g`j` R`w`g n`v`š`t` K`i`v`q
e`i`j`v`t` k tij l`tqi (25,32,500-10,13,000) = 15,19,500 U`v`K`v A`w`_R` q`w`Z m`w`a`Z n`q |

Rwgi Ae`vb	Rwgi cwi`gvY	tij l`tq KZR wbi`f`i`c`Z g`j`	w`e`m`q g`j`	q`w`Z
i`v`R`k`v`n`x	10.13	25,32,500/-	10,13,000/-	15,19,500/-

dj`v`d`j` t

tij l`tq KZR wbi`f`i`c`Z g`j` A`t`c`q`w` K`g g`j` tij l`tqi Rwg i`v`R`k`v`n`x D`b`q`b K`Z`E`q`i`K n`v`š`t` K`i`v`q
tij l`tq A`w`_R` q`w`Z n`t`q`T`Q` |

w`b`e`v`q`w` w`e`f`v`t`Mi R`e`v`e` t

w`e`w`i`Z c`i`x`q`w`t`š`-R`e`v`e` t` q`v` n`t`e` |]

w`b`i`x`q`w`i` g`š`e` t

e`v`R`v`i `t`i`i w`f`i`v`E`t`Z t`i`j` l`t`q K`Z`E`q`i K`Z`R R`w`g`i g`j` w`b`a`v`P`Y K`i`v` n`q | c`i`e`Z`x`P`Z t`i`j` l`t`q K`Z`E`q`i
K`Z`R w`b`i`f`i`c`Z g`j` A`t`c`q`w` K`g g`j` R`w`g i`v`R`k`v`n`x D`b`q`b K`Z`E`q`i`K n`v`š`t` K`i`v` n`q | K`g g`j` n`v`š`-
t`i`i `c`t`q` t`K`v`b `w`j`j c`w`g`v`Y`K w`n`m`v`t`e `w`l`j` b`v` K`t`i e`j` n`t`Q` c`i`x`q`w`t`š`-R`v`b`v`t`b`v` n`t`e, h`v` A`w`W`t`U
M`h`Y`t`h`v`M` b`q` |

w`b`i`x`q`w`i` m`y`c`w`i`k` t

K`g g`j` R`w`g n`v`š`t`i`i R`b` `v`q `w`q`Z; w`b`a`v`P`Y K`i`v` c`w`q`v`R`b Ges `v`q`x K`g`R`Z`v`P` w`e`i`t`x` A`v`B`b`v`b`M`
e`e`v` M`h`Y` K`i`Z`t` q`w`Z`i` U`v`K`v` A`v`v`q` K`i`v` A`v`e`k`K` |

Abt"Q` - 12 t Av`vq ink` eBtZ Dtg wEz e`vsK WtdU wnmve wfvM tcOY bv Kti 1,48,844 UvKv AvZfvr |

welqe` t

tij l tqi cuogvAtji f-mouE wfvMi Avl Zvaxb Ckji`x KvPvixi wnmve h_vt Av`vq ink`, cOB e`vsK WtdU, wnmve AwdM e`vsK WtdU bM`vqb BZ`w` chqj vPbvq t`Lv hvq th, 65 Rb j vBtmYxi wBKU ntZ j vBtmY wcl eve` Av`vqKZ UvKvi e`vsK WtdU wnmve AwdM tcOY bv Kivq bM`vqb nqub A_vr tij l tqi LvZ Rgv nqub (msj M11) |

e`vsK WtdU msL`v	tgvU UvKvi cui gvY	we`wi Z msj M11
65uU	1,48,844/-	

djvdj t

e`vsK WtdU wnmve AwdM tcOY bv Kivq Dnv bM`vqb nqub Ges tij l tqi LvZ Rgv nqub | dtj tij l tqi 1,48,844/- UvKvi Aw_R qWZ ntqtQ |

`vbxq KZetqi gse` t

`vqx e`w³ tij l tqi ntZ Aemi MhY Kivq `vqx e`w³ i dvBbj tmUj g`uU Gi cOB UvKv ntZ AvcmEtZ Dvj wEz UvKv KZB Kivi Rb` msuké- mKj tK AemZ Kiv ntqtQ | gvjv `vtqi Kivi welquU cuqvx AvfQ |

wbixqvi gse` t

welquU Z`S-Kiv ntqtQ wKbv Ges G e`vcvfi Avi tKD RwoZ AvfQ wKbv Rvbn hvqub |

wbixqvi mpcwik t

Awej t^ AvZfvrKZ UvKv Av`vqmn `vqx e`w³ i weifx AvBbvM e`e`v MhY Ges G aiYi AvZfvrZi NUbv tivaKti mZKZvgj K e`e`v MhY Avek`K |

Abt`Q` - 13 t GKB e`vsK WtdU GKwaK j vBtmYxi bvtg c0 k`bi gva`tg 1,19,440 UvKv AvZ`mvr |
wel qe`t

tij l`tqi c`v`g`v`A`t`j i f-m`a`u`m`E` w`e`f`v`t`M`i Avl Zvaxb Ck`j`x KvPvixi w`m`m`v`e h`_`v`t Av`v`q i`n`k``, c0B
e`vsK WtdU, w`m`m`v`e A`w`d`t`m e`vsK WtdU bM`v`q`b BZ`w`w` ch`e`j`v`P`b`v`q t`L`v h`v`q` t`h, GKB e`vsK WtdU
GKwaK Av`v`q i`n`k`t` D`t`j L`K`i`v n`t`q`t`Q | G`t`Z c0g`w`y`Z n`q` 33 Rb j vBtmYavixi w`b`K`U n`t`Z bM` UvKv
Av`v`q K`i`i D`n`v`i w`e`c`i`x`Z f`y`q`v e`vsK WtdU Gi b`a`f Av`v`q i`n`k`t` D`t`j L`K`i`i D`3 UvKv AvZ`mvr Kiv
n`t`q`t`Q (cwi w`k`o`-12) |

Av`v`q i`n`k`t` c0w`k`Z e`vsK WtdU i tgvU mSL`v	Av`v`q i`n`k`t` i tgvU mSL`v	tgvU UvKvi cwi gvY
33	75wU	1,19,440/-

dj v`dj t

GKB e`vsK WtdU GKw`K Av`v`q i`n`k`t` D`t`j L`K`i`v`q c0g`w`y`Z n`q` t`h, j vBtmYavixi i w`b`K`U n`t`Z bM`
UvKv Av`v`q Kiv n`t`q`t`Q Ges f`e`v`v` e`vsK WtdU Gi b`a`f Av`v`q i`n`k`t` D`t`j L`K`i`v n`t`q`t`Q | G`t`Z Av`v`q
i`n`k`t` t`L`v`b`v` f`e`v`v` e`vsK WtdU D`t`j w`L`Z m`g` cwi gvY UvKv m`s`i`k`e`-Av`v`q`K`i`x K`g`P`v`i`x K`Z`R` AvZ`mvr
Kiv n`t`q`t`Q | hv` t`i`j` l`t`q`i A`w`_`R` P`w`Z |

`v`b`x`q K`Z`e`t`P`i g`S`e` t

`v`q`x e`w`3 t`i`j` l`t`q` n`t`Z A`e`m`i M`h`Y` K`i`v`q `v`q`x e`w`3`i d`v`B`b`v`j t`m`t`U`j` g`w`U` Gi c0c` UvKv n`t`Z
A`v`c`u`E`t`Z D`t`j w`L`Z UvKv K`Z`B` K`i`v`i R`b` m`s`i`k`e`-m`K`j`t`K` A`e`m`Z` K`i`v` n`t`q`t`Q | g`v`g`j`v` `v`t`q`i K`i`v`i w`e`l`q`u`
c0u`q`v`a`x`b A`v`t`Q |

w`b`i`x`P`i`v`i g`S`e` t

w`e`l`q`u` K`Z`e`t`P`i` b`R`t`i A`v`m`v`i m`v`t`_`m`v`t`_` g`v`g`j`v` `v`t`q`i K`i`v` c0q`v`R`b` w`Q`j | w`K`S`'`Z`v` K`i`v` n`q`w`b |

w`b`i`x`P`i`v`i m`j`c`w`i`k` t

`v`q`x e`w`3`i w`b`K`U n`t`Z UvKv Av`v`q K`i`v`m`n` A`v`B`b`v`b`M` e`e`v` M`h`Y` A`v`e`k`K` |

Abt`Q` - 14 t AvsukK j vBtmY wd Av`vq Kti cYmgqtqi Rb` j vBtmY c0vb Kivq tgvU 10,55,821 UvKv ¶wZ |

wel qe` t

tij l tqi cw0gvA`ti f-m=úwE wefvMti Avl Zvaxb 10wU KvPvix Awd`mi wnmve wetkl wbi x¶vq LvRbv Av`vtqi iuk` eB chw¶j vPbvq cwij w¶Z nq th, AvsukK j vBtmY wd Av`vq Kti cYmgqtqi Rb` j vBtmY c0vb Kiv n`qtQ Ges 10,55,821/- (msj M=13) UvKv Av`vq bv Kti B Rwg e`envti i AbgvwZ c0vb Kiv n`qtQ |

Av`vqthvM` UvKvi cwi gvY	Av`vqKZ UvKvi cwi gvY	Kg Av`vq
22,02,426/-	11,46,605/-	10,55,821/-

dj v dj t

AvsukK j vBtmY wd Av`vq Kti Rwg e`envti i AbgvwZ t` l qvq tij l tqi 10,55,821/- UvKv Avq Kg n`qtQ hv tij l tqi Avw`R ¶wZ |

wbev¶x wefvMti Reve t

Aenikó j vBtmY wd Av`vtqi c0P0v Ae`vnZ AvtQ |

wbix¶vi gše` t

AvsukK j vBtmY wd Av`vq Kiv „i“Zi Avbqg | AvsukK j vBtmY wd Rgv w`tq Rwg e`envti Kivi ci cieZi`eQti H UvKv Av`vq bvl n`Z cvti | wbggewnfZfvte AvsukK j vBtmY wd Av`vq Kivq tij l tqi ¶wZ n`qtQ |

wbix¶vi mpcwi k t

Aenikó Abv`vqx UvKv Av`vtqi `Z e`e`v Kiv Ges AvsukK UvKv Av`vtqi mv`_ RwoZ KgRZv¶KgPvix` i wei`tx c0vmbK e`e`v M0Y Kiv Avek`K |

Abt`Q` - 15 t Af`šixY wbašY e`e`vi `pZv|

welqe`t

eisjv`k tij l`qi Rwig e`e`vcbvi wmwve wtkl wbx`vKvtj c`vb f-m`úwÉ KgRZv, ce`I c`úg, wfvMxq f-m`úwÉ KgRZv, cvnvoZj x, cvKkx l jvj gubinvU Awd`tmi wmwve l tiKwE`T hvPvB Ges Pxd Gt`÷U Awdmvi/ce`Kvhy`p`ti c`I bs- wmbI-K-1/msm`/1996 Zvs-23/9/01 chv`fj vPbvq t`Lv hvq, tij l`qi wku tij l`qi Rwig Gj G c`# 90%, Gj G tKBm 5%, tM`tRU t`vUwd`tkkb 15%, wGmAvi Gml weGm LuZqvb 40% l tgsRv g`vc 30% msiw`fjZ AvtQ| tij l`qi Rwig Aewk` wmwve cvl qv hvqvb| ZvOvov Rwig wem`tqi m`wK wmwve, j vBtmY, c`E Rwig m`wK wmwve Ges etKqv j vBtmY w`d`i m`wK wmwve, `ea l A`ea `Lj `vi`i`i w`w`i Z Z` m`oj Z tiwR`÷vi BZ`w` cvl qv hvqvb A`_`p` tij l`qi Rwig c`Y`% tiKwE`T, Z` l etKqv j vBtmY w`d`i nvj bvMv` wmwve i`fjYvte`fjY Kiv t`bB|

dj vj t

- Dwj w`Z tiKwE`T w` m`wKfvte msi`fjY bv Kivi dtj -
- tij l`qi c`#i Rwig A`ea `Lj `vi`i`i `Lj `vKvi m`ebv `vKtQ|
- tij l`qi Rwig tenuZ nvl qvi m`ebv t`Lv w`tqtQ|
- j vBtmY w`d`i Abv`vqx t`tK AvtQ Ges G chS`wK cwi gvY j vBtmY w`d`i etKqv AvtQ Zv m`wKfvte Rvbw hv`Q bv|

wbevix wfv`Mi Reve t

ejUk Avgj ntZ P`j Avmv tij l`qi Rwig tiKwE`T l bKkv wewfbae`Bi ntZ msM`h l H`_`tj v msi`fjYi c`p`uqv L`pB R`wJ l mgq mvt`c`fj| G Ovov G AwZ `i`Zc`Y`Kv`R `fjZim`úbae`c`úqvRbxq tj v`Ki c`KU Afve itqtQ| At`bK t`fj`T wewfbae`Kv`tY cvvZb tiKwE`L`jR tei Kiv `p`i l etU| Zrmt`E`l tij l`qi Rwig mspvš`-tKvb tiKwE`T i NvUwZ cwi j w`fjZ ntj Zv msM`hni c`p`uqv P`j AvmtQ|

wbx`fjvi gše` t

wbevix KZ`et`fji Dctiv`3 Reve M`hY`thvM` bq| KviY tij l`qi f`wg e`e`vcbvi Rb` c`úZ`K wfv`tM Ges ce`f`cúg AA`tj c`Y`% Awdm itqtQ| tij l`qi Abv`vqx cvl bv Av`vtqi e`vcv`ti KZ`et`fj ht`ó m`P`ó bq| hvi Rb` wewp`Z Rwig Ges j vBtmY w`d`i eve` c`#i A`_`etKqv itqtQ| Bnv miKv`ti eo ai`tYi ivR`^`fjwZ|

wbx`fjv mvcw`i k t

tij l`qi Rwig c`Y`% tiKwE`T msM`h Kti etKqv j vBtmY w`d`i, wewp`Z Rwig gj` Av`vq Kiv Ges G mspvš`-wmwve nvj bvMv` KiZt tij l`qi f`wg Awd`tm Kvhp`g h`_`vh`fvte cwi Pvj t`bi e`e`v w`b`úZ Kiv Avek`K|

তারিখঃ _____
২৬/১২/১৪১২বঃ
০৯/০৪/২০০৬ খ্রিঃ

 (gbx`^`p>`^`E)
gnvcw`i Pvj K
রেলওয়ে অডিট অধিদপ্তর, ঢাকা।