



evsj vṭ` ṭki KṛúṭUṭj vi GŪ AṡWUi ṭRbvṭij  
KZṚ cŸxZ ewlṚ AṡWṭUi mswṚṢmvi

ci ivó<sup>a</sup>gšŸvj ṭqi Aaxb

weṭ` ṭk Aew<sup>-</sup>Z evsj vṭ` ṭki 12 ṡU` Zvevm

A<sup>©</sup>ermi :2003-2004

(1g LŪ)

evsj vř` řki KřúřUřj vi GÛ AŵWUi řRbvřij

KZŘ cŸxZ ewl Ř AŵWřUi msŵřŢmvi

ci ivó<sup>a</sup>gřřvj řqi Aaxb

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A<sup>©</sup>ermi :2003-2004

(1g LÛ)



gnvcwi Pvj ðKi gše”

ci ivó<sup>a</sup> gšYvj ðqi Aaxb weð` ðk tgvU 58wU `Zvevm i ðqðQ| evsj vt` ðki K<sup>á</sup>úUj vi GÙ  
AwWUi tRbvtij Gi cð¶¶ `Zvevm AwWU Awá` Bi KZ<sup>℞</sup> ci ivó<sup>a</sup> gšYvj ðqi Aaxb weð` k` 12wU  
`Zvevtmi 2003-2004 I Zrce<sup>®</sup>Zx<sup>®</sup>A\_ermñi i wmwve cPw¶ Z mi Kvix AwW\_℞ wewa weavb Ges  
wbe¶¶x Avð` kvej xi Avðj vtK tUó AwWU Kñi G AwWU wi ðcvU<sup>©</sup>cVq b Kiv ðqðQ| D<sup>3</sup> `Zvevm  
mgñni 18 wU weł ðqi Dci 35 wU „i“ Zi AwW\_℞ Awbqg, ¶¶q¶¶wZ BZ`w` G wi ðcvU<sup>©</sup>AšF<sup>®</sup> Kiv  
ñqðQ|

G AwWU wi ðcvU<sup>©</sup>h mKj AwW\_℞ Awbqg I Î`wU-wePwZ AšF<sup>®</sup> Kiv ðqðQ Zv msñk<sup>é</sup>-AwW\_℞  
ermñi i tj bð` ðbi th Ask wbi x¶¶v Kiv ðqðQ Zvi B dj kñZ | AwWU wi ðcvU<sup>©</sup>wY<sup>®</sup> Z\_” I Awbqg  
tUó AwWU Gi wfwÉ<sup>†</sup>Z cÜB A\_¶ D` NwUZ Z\_” D` vni Ygj K, tj bð` b ev Ae`vi cY<sup>®</sup>SM wPÎ bq|

XvKv

Zwvi L t-

ðgt Awgi Lmi”  
gnvcwi Pvj K  
`Zvevm AwWU Awá` Bi , XvKv|

**(Information About the Audit)**

1. **wbi xwqjZ cWZôvb (Audited Units):**

- ★ evsj vř`k `Zvevm, wDBqK(ˆvqx wqkb)
- ★ evsj vř`k `Zvevm, I qvksUj
- ★ evsj vř`k `Zvevm, evM`v`
- ★ evsj vř`k `Zvevm, Bqvs\_ b
- ★ evsj vř`k `Zvevm, óKřnvq
- ★ evsj vř`k `Zvevm, e`vsKK
- ★ evsj vř`k KÝřřj U řRbvřij , `řvB
- ★ evsj vř`k `Zvevm, n`vbq
- ★ evsj vř`k `Zvevm, w\_řúy
- ★ evsj vř`k KÝřřj U řRbvřij , j mGřĀj m
- ★ evsj vř`k `Zvevm, gvw`ř
- ★ evsj vř`k `Zvevm, i vevZ

2. AWUřUi cKřZ (Nature of Audit): evwř AWU|
3. AWU ermi (Audited Year): Rj vB, 2003 - Rř, 2004 I Zrce@Zřermi |
4. AWU Kvj (Period of Audit) AvMó, 2004 - gvP©2005 (8 gvm) |
5. AWU řKřkj (Audit Approach): cixřřvgj K `vbxq wbi xwqjv (Test Audit) |
6. AWU Uřg msL`v (Number of Audit Teams): 16 (řřvj) |
7. AWU mgřřKvi x: gnvcwi Pvj K, `Zvevm AWU Awa` Bi , XvKv |

## Aww\_℔ Awbq†gi AwWU dvBwŪsm

### (Audit Findings of Financial Irregularities):

wewfbæAwbq†gi Kvi†Y AwW\_℔ ℔wZi cwi grY : 1 †KvwU 57 j ℔ 74 nvRvi UvKv|

	j ℔ UvKvq
• AwbqwgZfvte hvZvqvZ e`q cwi †kva Kivq AwW_℔ ℔wZ (Financial loss due to irregular payment for conveyance)	19.70
• wegvb fvov AwZwi ℔ cwi †kva Kivq AwW_℔ ℔wZ (Financial loss on account of excess payment of air fare)	5.99
• AwbqwgZfvte U†bwRU fvZv I Uvwg†vj PvR†M†Y Kivq AwW_℔ ℔wZ (Financial loss due to irregular withdrawal of transit d.a and terminal charge)	1.53
• e`w℔MZ †g†bi wegvb w†K†Ui gj ` gwK† Wj v†i †di Z bv †` l qvq AwW_℔ ℔wZ (Financial loss incurred due to non refund of air ticket value of personal tour in U.S dollar)	1.46
• AwbqwgZfvte †gb fvZv M†Y Kivq AwW_℔ ℔wZ (Financial loss on account of Irregular withdrawal of traveling allowance)	0.22
• AwbqwgZfvte `w†K fvZv M†Y Kivq AwW_℔ ℔wZ (Financial loss due to irregular withdrawal of daily allowance)	0.72
• AwbqwgZfvte †v†Uj fvov M†Y Kivq AwW_℔ ℔wZ (Financial loss due to irregular withdrawal of hotel rent)	7.02
• AwbqwgZfvte cwi enY e`q AwZwi ℔ M†Y Kivq AwW_℔ ℔wZ (Financial loss on account of irregular withdrawal of excess transportation cost)	1.08
• e`j xRwbZ AwW_℔ mw†eav M†Y K†i Kg††j †hvM`vb bv Kivq AwW_℔ ℔wZ (Financial loss due to withdrawal of transfer benefit without joining the new post)	6.80
• w†vc†v RvqvBZ †di Z bv cvl qvq AwW_℔ ℔wZ (Financial loss resulting from non realisation of security deposit)	4.66
• `wqZj n`v††Kv†j A†_℔ short fall n l qvq AwW_℔ ℔wZ (Financial loss caused due to short fall of money at the time of charge hand over)	1.09
• AwbqwgZfvte teZb M†Y Kivq AwW_℔ ℔wZ (Financial loss on account of irregular withdrawal of salary)	2.00
• AwbqwgZfvte teZb cwi †kva Kivq AwW_℔ ℔wZ (Financial loss on account of irregular payment of salary)	1.67
• A†di Z†hvM` wRvcGd AM††gi A_℔AwbqwgZfvte GK†vj xb `vbxq gj †q †di Z †` l qvq AwW_℔ ℔wZ (Financial loss on account of irregular deposit of non refund GPF advance at a time in local currency)	2.46
• AwbqwgZfvte w†℔v fvZv M†Y Kivq AwW_℔ ℔wZ (Financial loss due to irregular withdrawal of education allowance)	7.26
• w†wRmv e`q `vbxq gj †q cwi †kva K†i AwbqwgZfvte gwK† Wj v†i c††fi b Kivq AwW_℔ ℔wZ (Financial loss due to irregular reimbursement in U.S. dollar after medical expense in local currency)	0.76



## g`v`tbR`tg`U Bmÿ (Management Issues):

- hvZvqvZ e`q, evsj v`tk Ae`vb Kv`j `e`tkK fvZv I Avc`vqb fvZv c`c`Zv m`u`mKZ Financial Instructions for the Guidance of Bangladesh Mission Abroad Gi v`b`Rej x Abjmi Y bv Kiv;
- wegvb evsj v`tk Gqvi j BÝ Gi tdqvi tKv`Ukb (G· Kvi mb) Abjmi Y bv Kiv;
- U`b`vRU wWG I Uwg`vj PvR`M`h`Yi t`q`h`i `e`tkK `agb`fvZv Av`k Abjmi Y bv Kiv;
- `tnv`Uj /mvgvqK evm`v`bi fvov c`c`Zv m`u`mKZ A`g`S`Yj `qi Av`k Abjmi Y bv Kiv;
- Pw`w`f`w`E`K v`b`q`M`c`h`i kZ`Rej x Abjmi Y bv Kiv;
- 80% cwi enb e`q M`h`Yi t`q`h`i A`g`S`Yj `qi Av`k Abjmi Y bv Kiv;
- fvovKZ emio tQ`to t`l qvi mgq v`b`i`v`c`E`v RvqvbZ tdi Z cvl qvi e`e`v M`h`Y bv Kiv;
- w`k`q`v`fvZv c`c`Zv m`u`mKZ A`g`S`Yj `qi I cii`v`o`g`S`Yj `qi Av`k mgn Abjmi Y bv Kiv;
- w`e`f`b`e`m`g`t`q M`p`x`Z w`e`w`e`a A`w`M`h`j, teZb wej /Ab`f`g`w` Z c`h`m`q`v`q v`b`a`h`i Z `e`tkK g`y`t`q tdi Z bv t`q;
- e`w`M`Z gvj gv`t`j i w`e`m`q`j ä A`g`w`K`h` Wj v`ti Rgv bv t`q

## Awbqg I q`w`Z mg`h`ni Kvi Y: (Causes of Irregularities and Losses)

- A`g`S`Yj `qi Ab`f`g`v`b e`w`Z`h`i`k` g`w`m`K v`b`a`h`i Z n`v`ti hvZvqvZ e`q cwi `tkva Kiv;
- wegvb fvov Aw`Z`wi`<sup>3</sup> cwi `tkva Kiv;
- e`j`x Aw`R` m`y`e`av M`h`Y K`h`i Kg`h`j` thv`M`vb bv Kiv;
- `tnv`Uj fvov/mvgvqK evm`v`bi fvov c`c`Zv bv n`l`q`v` m`t`E`j`l M`h`Y Kiv;
- Pw`w`f`w`E`K v`b`q`M`K`v`j M`h`t`c`b`k`b`e`v` bv w`t`q` teZb M`h`Y Kiv;
- fvov evox cwi Z`v`h`Mi mgq v`b`i`v`c`E`v RvqvbZ Av`v`t`q K`v`h`R`i`x`c`h`i`c` M`h`Y bv Kiv;
- c`c`Zv bv v`K`v` m`t`E`j`l w`k`q`v` fvZv M`h`Y Kiv;
- e`w`M`Z e`t`qi A`g`Z`ve`m`Z`n`e`j` n`h`Z`g`w`K`h` Wj v`ti M`h`Y K`h`i`v`b`x`q`g`y`t`q` tdi Z t`q;
- w`e`f`b`e`m`g`t`q M`p`x`Z w`e`w`e`a A`w`M`h`j, teZb wej /Ab`f`g`w` Z c`h`m`q`v`q v`b`a`h`i Z `e`tkK g`y`t`q tdi Z bv t`q;
- teZb wej g`w`K`h` Wj v`ti M`p`x`Z n`l`q`v` m`t`E`j`l e`w`M`Z gvj gv`t`j i w`e`m`q`j ä A`g`v`b`x`q`g`y`t`q` Rgv w`t`q` w`e`b`g`q` n`v`ti`i` Z`vi`Z`t`g`i` m`h`v`h`M` Aw`Z`wi`<sup>3</sup> Aw`R` m`y`e`av M`h`Y Kiv;
- Financial Instructions for the Guidance of Bangladesh Mission Abroad, mi Kv`h`i`i` Aw`R` w`e`w`e`a`w`e`a`v`b` Ges`c`h`m`S`i`M`K` w`b`e`h`x` Av`k`k`v`e`j`x`m`w`K`f`v`t`e` Abjmi Y bv Kiv



## mpcvwi k (Recommendations):

- mi Kwii bwiZgvj v, Avw\_R wewa Ges cūmsiMK ubeñx Avt` kvej x h\_vh\_fvte AbmiY Kiv;
- KvhrKix Af`šixb wqšp e`e`v Pj yKiv;
- cKZ e`q evtRU eivt`i i gta` mvgv× ivLv;
- D0Ē A\_ḡgcḡ Ges AwZwi 3 e`tqi A\_ḡÄjx/eivi` Øviv wqvgZ Kiv;
- A\_ḡšyvj tqi Abtgv` b e`wZti tK gvmK wbañi Z nvti hvZqvZ e`q cwi tkva bv Kiv;
- wegvb evsj vt` k Gqvij vBÝ Gi tdqvi tKvtUkb (G· Kvi mb) Abhvqx wegvb fvov MñY Kiv;
- UñbwRU wWG I Uwgñvj PvRḡMñtYi tñt`i e`t`wkK āgbfvZv Avt` k AbmiY Kiv;
- e`w³MZ e`tqi A\_ḡ Zvevm Znvej ntZ MñY bv Kiv;
- cūc`Zv einfZ tñvtUj fvov/mgwgK evm`vtbi fvov MñY bv Kiv;
- 80% cwi enb e`q MñtYi tñt`i A\_ḡšyvj tqi Avt` k AbmiY Kiv;
- fvov evox cwi Z`vtMi mgq wbi vcĒv RvgvbZ Av`vtqi e`cvti KvhrKix c`tñc MñY Kiv;
- Pv³wfvĒK wbtqvMKvtj Mñ tcbkb ev` w`tq teZb MñY Kiv;
- cūc`Zv einfZ wkñv fvZv MñY bv Kiv;
- wevfbæmgtq MpxZ wewa AwMñ, teZb vej /Abtgv` Z cūµqvq wbañi Z e`t`wkK gy`tq tdiZ t`qv;
- e`w³MZ gvj vgvvtj i weµqj ä A\_ḡwKḡ Wj vi Rgv t`qv;



evsj vř` řki KřúřUřj vi GŮ AŮWUi řRbvřij

KZŘ cŮxZ ewl Ř AŮWU wi řcvU©

ci ivó<sup>a</sup>gšřvj řqi Aaxb

węř` řk Aew<sup>-</sup>Z evsj vř` řki 12 wU ` Zvevm

A\_©ermi :2003-2004

(2q LŮ)

ÒKÓ

mPxcĪ

			côv
1.	evsj v`tki K=úfUj vi GÛ AwWUi tRbv†ij Gi gše”	-	L
2.	„i“Zi AwW_Ŕ Awbqg I ¶q¶wZi ms¶¶βmvi	-	1-2
3.	„i“Zi AwW_Ŕ Awbqg I ¶q¶wZi we-wi Z weeiY	-	3-20

ÒLÓ

MYcRvZŠy evsj t` tki msweavtbi Abt`Q` 128(1) I 128(2) Ges KꝛúttUj vi GÚ AwWUi tRbvij (GvWkvbv dvrkY Gv± 1974 mtbi 24 bꝛt AvBb) Gi aviv 5(2) Abhvqx gnvci Pvj K, `Zvevm AwWU Aw`Bi KZK cŸxZ G AwWU wi tcvUcRvZxq msmt` Dc`vcibi j t`i` msweavtbi Abt`Q` 132 Abhvqx gnvqvb` ivócwZi woku tck Kiv nótj v|

Zwi L t .....et  
wL t

(Awmd Avj x)  
evsj t` tki KꝛúttUj vi GÚ AwWUi tRbvij

„i“Zi Aww\_℞ Awbqg I ¶q¶wZi msw¶Bmvi

AvcwĒi μwgK bs	˘Zveŧmi bvg	wbix¶v AvcwĒi wktivbvg	RwZ A_© UvKv	cŕv bs
1	2	3	4	5
1	wbDBqK© (˘vqx wgb)	AwbqgZfvte hvZvqZ e˘q cwiŧkva Kivq Aww_℞ ¶wZ	19,69,874	3
2	I qwksUb	wegvb fvon AwZwi <sup>3</sup> cwiŧkva Kivq Aww_℞ ¶wZ	5,99,092	4
3	evM˘v˘	AwbqgZfvte UŧbwRU fvZv I Uwgŧvj Pvr© MŧY Kivq Aww_℞ ¶wZ	1,53,005	5
4	Bqvs, b	e˘w <sup>3</sup> MZ aŧtbi wegvb wUŧKŧUi gj˘ gwKŧ Wj vti tdi Z bv ŧ˘ I qvq Aww_℞ ¶wZ	1,46,172	6
5	óKŧvng	AwbqgZfvte aŧb fvZv MŧY Kivq Aww_℞ ¶wZ	21,704	7
6	evM˘v˘	AwbqgZfvte ˘˘wbK fvZv MŧY Kivq Aww_℞ ¶wZ	71,564	8
7	evM˘v˘, e˘vsKK, ˘jevB I n˘vbq	AwbqgZfvte ŧnvŧUj fvon MŧY Kivq Aww_℞ ¶wZ	7,01,733	9
8	w_ŧuyI evM˘v˘	AwbqgZfvte cwi enY e˘q AwZwi <sup>3</sup> MŧY Kivq Aww_℞ ¶wZ	1,08,369	10
9	j mGŧAj m I I qwksUb	e˘j xRwbZ Aww_℞ mjev MŧY Kŧi Kg©ŧj ŧhvM˘vb bv Kivq Aww_℞ ¶wZ	6,79,445	11
10	I qwksUb I gvw˘˘	wbivcĒv RvgvbZ tdi Z bv cvl qvq Aww_℞ ¶wZ	4,66,112	12

1	2	3	4	5
11	óKtng	`wqZ; n`vš+Kvtj Až_Š Short fall nl qvq Aw_Š ŠwZ	1,09,431	13
12	i vevZ	AwbqwgZfvte teZb MšY Kivq Aw_Š ŠwZ	2,00,280	14
13	óKtng	AwbqwgZfvte teZb cwi žkva Kivq Aw_Š ŠwZ	1,66,608	15
14	Bqvs_b	Aždi ZthM" wRwGd AwMšgi A_ŠAwbqwgZfvte GKKvj xb `vbxq gž žq tdi Z t` l qvq Aw_Š ŠwZ	2,46,278	16
15	óKtng, e`vsKK l wDBqKŠ (`vqx wgb)	AwbqwgZfvte wŠw žv fvZv MšY Kivq Aw_Š ŠwZ	7,25,897	17
16	Bqvs_b	wPwKrmv e`q `vbxq gž žq cwi žkva Kž AwbqwgZfvte gwKŠ Wj vti cŠwFib Kivq Aw_Š ŠwZ	76,120	18
17	Bqvs_b	žgb fvZv, Mn wbgvŠ, gUi mvBžKj, wWGml w eve` AwMš MpxZ A_ŠAwbqwgZfvte GKKvj xb `vbxq gž žq tdi Z t` l qvq Aw_Š ŠwZ	10,46,431	19
18	Bqvs_b	e`wŠMZ gvj vgtj i wšwž ä A_Š`bxq gž žq Rgv w žq wšwgbq nvtii ZviZž"i mžhvtM AwZwi Š mžšav MšY Kivq Aw_Š ŠwZ	82,86,295	20
		žgvU-	1,57,74,410	

# „i“Zi Avw\_℞ Awbqg I ¶q¶wZi we`¶wi Z weeiY

## Ab¶“Q`-1

- wk¶i vbg t-
  - ◆ AwbqgZfvte hvZvqvZ e`q cwi ¶kva Ki vq Aw\_℞ ¶wZ gvtWt 34022 (UvKv 19 j ¶ 69 nvRvi 874)|
  
- Awbqg t-
  - ◆ evsj v¶`k mi Kv¶i i wDBqK(¶vqx) wgt¶b Kg¶Z Kg℞Z¶I Kg¶vi xMY¶K c¶Zgv¶m wba¶¶i Z nv¶i hvZvqvZ e`q eve` gvtWt 34022 AwbqgZfvte cwi ¶kva Ki vq mgcwi gvY evsj v¶`kx UvKv 19 j ¶ 69 nvRvi 874 Aw\_℞ ¶wZ nt¶tQ(cwi wkó-1)|
  - ◆ Financial Instructions for the Guidance of Bangladesh Mission Abroad Gi Aa`vq-xii Ab¶“Q`-4 Ab¶hvqx wbw`¶ n¶¶i c¶Zgv¶m hvZvqvZ e`q cwi ¶kva thvM` bq|
  
- wbi x¶¶Z c¶Zôv¶bi Reve t-
  - ◆ Awdm mg¶qi ewnt¶i Ges Q¶¶i w`¶b mi Kwii Kv¶R Avmv hv¶ qv Ki ¶j c¶KZ U`w¶ fiovi cwi e¶ZGK¶¶ wbw`¶ n¶¶i c¶Z gv¶m hvZvqvZ fvZv eve` cwi ¶kva Ki v nq hv c¶KZ e`¶qi Zj bvq A¶bK Kg|
  
- wbi x¶¶vi g¶e` t-
  - ◆ A\_¶g¶¶j ¶qi Ab¶gv`b bv`vKvq GB e`q AwbqgZ wnmvte we¶Pbv¶thvM`| AZGe ci i vó¶g¶¶j q KZ℞ c¶É Reve M¶¶Y¶thvM` bq| A\_¶g¶¶j ¶qi ¶¶i K bs-Gg,Gd/B,Gd-4(G¶¶)/wR(44)/91-92/Ask-2/53 Zvii L 18-3-92 Ab¶hvqx AwbqgZfvte cwi ¶kvaKZ A\_¶ms¶kó-Kg℞Z¶I Kg¶vi ¶¶ i wBKU n¶Z Av`vqce℞ mi Kwii ¶Kv¶w¶¶i Rgv K¶i AwWU¶K AemZ Kiv Avek`K|



## Abt`Q`-2

- wktivbg t-
  - ◆ wegvb frov AvZwi<sup>3</sup> cwi tkva Kivq Aw\_R\_¶wZ gvtWt 10347(UvKv 5 j ¶ 99 nvrvi 92)
  
- Anbqg t-
  - ◆ evsj vt`k mi Kvti i I qmksUb `Zvevfm KgPZ wZbRb KgRZ¶¶ tnvqwj f I Bgvi tRÝx c`vfmR Gi wegvb frov I qmksUb-XvKv-I qmksUb tm±ti wegvb evsj vt`k Gqvij vBY, wDBqK©Gi G. Kvi mb tdqvi tKvtUkb Abhvqx cwi tkvatvM` gvtWt 16762 Gi `tj gvtWt 27109 cwi tkva Kiv nq| dtj gvtWt 10347 mgcwi gvb evsj vt`kx UvKv 5 j ¶ 99 nvrvi 92 Aw\_R\_¶wZ ntqtQ(cwi wkó-2)|
  - ◆ wegvb evsj vt`k Gqvij vBY, wDBqK©Gi 12-1-03 Zwi tLi tdqvi tKvtUkb Abhvqx I qmksUb-XvKv-I qmksUb wegvb frov cÜB eqt`i Rb` gvtWt 1718 I AcÜB eqt`i Rb` gvtWt 1300 Gi Dtx`cÜc` bq|
  
- wbi x¶¶Z cÜZövtbi Reve t-
  - ◆ weva Abhvqx evsj vt`k wegvb tKvtUkb Ges cÜc`Zv Abhvqx frov cwi tkva Kiv ntqtQ|
  
- wbi x¶¶vi gše` t-
  - ◆ mybw` 8 weva/Avt`k Dtj Lv Kivq AvcwiE LwÜZ nqwb| A\_©gšYvj tqi `šji K bs-Gg,Gd/B,Gd-4(GwU)/wR(44)/91-92/Ask-2/53 Zwi L 18-3-92 Abhvqx ewYZ A\_©mswké- 3 Rb KgRZ¶¶ wBKU ntZ Av`vqceR mi Kwii tKvl vMvti Rgv Kti AwWUtK AeinZ Kiv Avek`K|

Abt`Q` -3

- wktivbg t-
  - ◆ AnbqgZfite UbtRU fvZv I Umgbvj PrMhY Kivq Aw\_R qWZ gvtWt 2642.70 (Utkv 1 j q 53 nrRvi 5)
  
- Anbqg t-
  - ◆ evsjv`k miKvtii evM`v` `Zverfm KgPZ KgKZP KgPvix I cwi evt`i m`m`MY evsjv`k AvMgb I evsjv`k ntZ cZ`veZB Kvtj AnbqgZfite UbtRU fvZv I Umgbvj Pr`eve` A\_`MhY Kivq gvtWt 2642.70 mgcwi gvb evsjv`kx Utkv 1 j q 53 nrRvi 5 Aw\_R qWZ ntqtQ(cwi wkó-3)|
  - ◆ A\_`gšYvj tqi 15-10-2001 Zwi tLi `š`iK bs Awe/eint A\_`ev-2/2(19)/2000-2001/44(2500) Gi aviv 12,13(L) I 13(M) Dtc`qv KiZtãgbKvtj cõc`Zvi AwZwi<sup>3</sup> UbtRU fvZv I Umgbvj Pr`eve` A\_`MhY Kiv ntqtQ|
  
- wixvqZ cãZõvtbi Reve t-
  - ◆ KtqKRtbi ågbfvZv vej mgšq ntqtQ| ågbfvZv vej wvGI Awdm KZK wixvqvtš-wb`umE`thvM`|
  
- wixvqvi gše` t-
  - ◆ A\_`gšYvj tqi 15/10/2001 Zwi tLi `š`iK bs Awe/eint/A\_`ev-2/2(19)/2000-2001/44(2500) Gi aviv 12,13(L) I 13(M) Abhvqx `vexKZ UbtRU fvZv I Umgbvj Pr`cõc` bv nI qvq Reve MhYthvM` bq| A\_`gšYvj tqi `š`iK bs- Gg,Gd/B,Gd-4(GuU)/wR(44)/91-92/Ask-2/53 Zwi L 18-3-92 Abhvqx AwZwi<sup>3</sup> MpxZ A\_`7 Rb KgKZP I KgPvixi wvKU ntZ Av`vqceK mi KwitKvI vMvti Rgv Kti AwWUtK AemZ Kiv Avek`K|

Abt'Q` -4

- wktivbg t-
  - ◆ e'w<sup>3</sup>MZ agtbi wegvb wltktui gj'' gwktb Wjvti tdiZ bv t' l qvq Aw\_R q'wZ gvtWt 2524.55(Uvkv 1 j q' 46 nrvi 172)
  
- Aibqg t-
  - ◆ evsjvt`k miKvtii Bqvs\_b `Zvevfm KgpZ GKRb KgRZP c'ic'' bv n' l qv m'ejl e'w<sup>3</sup>MZ agtbi wegvb wltktui gj'' eve` gvtWt 2561 AibqgZf'ite MhY Ktib| cieZx'Z D<sup>3</sup> A\_©gwktb Wjvti tdiZ bv w' t'q `vbxq gy'iq wKqvZ 16405 tdiZ t`b| gvqvgvi miKvtii Abt'gv` b'utg 1-7-01 wlt' n'Z gy' i weibqg Awdm `wcz nq, thLvtb Foreign Exchange Certificate(FEC) Abjvqx 1 gwktb Wjvti i wecixtZ wKqvZ 450 Awdmqvj weibqg nvi wba'ni Z n' l qvq wZwb c'kZc't'q' gvtWt 36.45 tdiZ c'lvb Kti'Qb| dtj gvtWt 2524.55 mgcwi gvb evsjvt`kx Uvkv 1 j q' 46 nrvi 172 Aw\_R q'wZ n'tqtQ(cwi wko-4)|
  - ◆ wegvb wltktui gj'' gwktb Wjvti MnxZ n' l qvq Dnv gwktb Wjvti B tdi ZthvM' | `vbxq gy'iq GKkvj xb tdi ZthvM' bq|
  
- wbiw'q'Z c'oz'vtbi Reve t-
  - ◆ we' q'w c'ib i vo' Ztk AeinZ Kiv n'tqtQ|
  
- wbiw'q'vi g'se' t-
  - ◆ tLjv evRvti wKqv'tzi wecixtZ gwktb Wjvti i gj'' Awdmqvj weibqg nvtii Zj b'vq eu\_b tekx n' l qvi dj k'bz'tZ Avtj vP' t'q't' wKqv'tZ A\_© tdiZ t' l qvq evsjvt`k miKvtii Aw\_R q'wZ n'tqtQ| A\_©g's'vj t'qi `s'i K bs- Gg,Gd/B,Gd-4(GwU)/wR(44)/91-92/Ask-2/53 Zwi L 18-3-92 Abjvqx e'w'Z A\_©ms'ko- KgRZP w'ku n'Z Av`vqceR mi Kwi t'Kvl w'vti Rgv Kti AwWUtk AeinZ Kiv Avek`K|

## Abj"Q` -5

- wktivbg t-
  - ◆ AnbqgZfite āgb fvZv MhY Kivq AwlR ¶wZ gvtWt 425.56 (UvKv 21 nvRvi 704)|
  
- Anbqg t-
  - ◆ evsj v`k mi Kvti i óKtnvg `Zverfm KgPZ GKRB KgRZP āgb fvZv eve` gvtWt 720 MhYi ci GKB mgtq Abjfc āgb wZxqevi c0 k0 ceR AnbqgZfite gvtWt 425.56 MhY Kti b| dtj gvtWt 425.56 mgcwi gvb evsj v`kx UvKv 21 nvRvi 704 AwlR ¶wZ ntqtQ (cwi wkó-5)|
  
  - ◆ GKB mgtqi Rb` `Bevi āgb fvZv MhY Kivq Anbqg ntqtQ|
  
- wix¶wZ c0Z0rtbi Reve t-
  - ◆ msik0-KgRZ¶K AevnZ Kiv ntqtQ|
  
- wix¶wi gše` t-
  - ◆ GKB mgtqi āgtbi Rb` `Bevi āgb fvZv c0vrtbi wewMZ tKvb AeKvk tBw weavq Reve MhbtM` bq| A\_°gšYvj tqi `švi K bs-Gg,Gd/B,Gd-4(GwU)/wR(44)/91-92/Ask-2/53 Zwi L 18-3-92 Abjvqx ewYZ A\_°msik0- KgRZ¶ wBKU ntZ Av`vqceR mi Kwii tKvl wMvti Rgv Kti AwWU¶K AevnZ Kiv Avek`K|

Abj"Q` -6

- wk̄t̄i vb̄g t- ◆ An̄bq̄gZf̄v̄t̄e ˆˆwb̄K f̄v̄Zv M̄h̄Y Kiv̄q Aw̄\_R ˆˆw̄Z gr̄tWt 1236 (Uv̄Kv 71 n̄vRvi 564)|
  
- An̄bq̄g t- ◆ ev̄sj v̄t`k mi K̄v̄t̄i i ev̄M`v` ˆˆZv̄eṫm, Biv̄K Aw̄-w̄Zk̄xj Ae`vi K̄vi t̄b ˆˆZv̄eṫmi K̄vh̄p̄g m̄vḡuqKf̄v̄t̄e eÜ Ki Zt̄KḡR̄ZP̄I KḡP̄vi x̄MY ˆˆt̄`tk Av̄Mgb K̄t̄ib| Zb̄#a` ˆˆR̄b KḡR̄ZP̄ ˆˆZv̄eṫmi K̄vh̄p̄g ˆˆi`i j̄t̄q̄i ev̄M`v̄t` c̄Z`veZ̄P̄bi R̄b` 6 w̄ t̄bi th̄vM`vb̄Kvj̄xb ˆˆwb̄K f̄v̄Zv eve` gr̄tWt 1236 An̄bq̄gZf̄v̄t̄e M̄h̄Y Kiv̄q m̄gcwi ḡvb ev̄sj v̄t`kx Uv̄Kv 71 n̄vRvi 564 Aw̄\_R ˆˆw̄Z n̄t̄q̄t̄Q(c̄wi w̄k̄o-6)|
  
- ◆ c̄h̄vb K̄vh̄p̄g q, X̄vK̄vq Ae`vb̄ mḡq̄t̄K mi K̄vi x`w̄q̄t̄Zj̄wb̄t̄q̄w̄RZ Mb` K̄t̄i ˆˆeṫ`w̄k̄K f̄v̄Zv 66% n̄v̄t̄i ˆˆeṫ`w̄k̄K ḡy`t̄q M̄h̄Y K̄t̄ib weav̄q ˆˆZv̄eṫmi K̄v̄t̄R Kḡt̄j̄ (ev̄M`v`, Biv̄K) Mḡt̄bi mḡq th̄vM`vb̄Kvj̄xb ˆˆwb̄K f̄v̄Zv c̄l̄c` b̄q| Br̄v e`j x̄R̄wb̄Z āgb̄ bv̄ n̄l q̄vq th̄vM`vb̄Kvj̄xb ˆˆwb̄K f̄v̄Zv c̄l̄c` b̄q|
  
- w̄bi x̄w̄q̄Z c̄h̄Z̄v̄t̄bi Reve t- ◆ ev̄m`vb̄ bv̄ v̄K̄vq ˆˆR̄b KḡR̄ZP̄K t̄n̄t̄Ūt̄j v̄K̄t̄Z n̄t̄q̄t̄Q| Z̄ui v̄ t̄n̄t̄Ūj f̄iv̄v c̄l̄c`| t̄n̄t̄Ūj f̄iv̄v ev̄` w̄ t̄q ev̄K̄x Uv̄Kv K̄ZB̄ Kiv̄ th̄t̄Z c̄r̄t̄i |
  
- w̄bi x̄q̄vi ḡše` t- ◆ Reve M̄h̄Y t̄h̄vM` b̄q| th̄vM`vb̄Kvj̄xb ˆˆwb̄K f̄v̄Zv b̄Zb̄ c̄t` th̄vM`v̄t̄bi mḡq c̄l̄c` hv̄ B̄t̄Zv̄c̄t̄eB̄ Z̄ui v̄ M̄h̄Y K̄t̄i t̄Qb̄| Z`c̄ȳi Z̄ui v̄ ev̄sj v̄t`tk Ae`vb̄ Ki t̄j̄I ˆˆZv̄eṫm KḡP̄Z wēteP̄b̄vi w̄f̄v̄Ēt̄Z w̄bāw̄i Z̄ n̄v̄t̄i ˆˆeṫ`w̄k̄K f̄v̄Zv t̄c̄t̄q Av̄m̄t̄Qb̄| AZGe Av̄t̄j̄v̄P` t̄q̄t̄t̄ b̄Zb̄ K̄t̄i th̄vM`vb̄Kvj̄xb ˆˆwb̄K f̄v̄Zv c̄l̄v̄t̄bi wēw̄aM̄Z t̄K̄vb̄ AēK̄v̄k̄ t̄b̄B̄| A\_© ḡš̄ȳj̄ t̄q̄i ˆˆȳi K̄ bs- Gg,Gd/B,Gd-4(Gw̄J)/w̄R(44)/91-92/Ask-2/53 Z̄w̄i L 18-3-92 Ab̄h̄v̄q̄x An̄bq̄gZf̄v̄t̄e M̄n̄x̄Z A\_©2 R̄b KḡR̄ZP̄ w̄b̄KU n̄t̄Z Av̄`v̄q̄ceR̄ mi K̄wi t̄K̄v̄l̄v̄M̄v̄t̄i R̄gv̄ K̄t̄i Aw̄WŪt̄K̄ Aēw̄Z̄ Kiv̄ Avek`K|

Abt`Q` -7

- wktivbg t-
  - ◆ AnbqgZfvte tntUj fiov MhY Kivq Aw\_R QwZ grtWt 12207.53(UvKv 7 j Q 1 nrRvi 733)|
  
- Anbqg t-
  - ◆ evsj vt`k mi Kvti i `Zvevmgfn KgPZ 4 Rb KgRZP KgQ tj e`j x ntq Avmvi tclQtZ evm`vb bv \_vKvi Kvi tb 15 w`tbi `wbK fvZv cY© nvti MhYi ci ccl`Zv bv \_vKv mtEj| tntUj fiov Ges GKRb KgRZP evm`vb \_vKv mtEj| tntUj fiov AnbqgZfvte MhY Kivq grtWt 12207.53 mgcwi gvb evsj vt`kx UvKv 7 j Q 1 nrRvi 733 Aw\_R QwZ ntqtQ(cwi wkó-7)|
  - ◆ A\_©gšYvj tqi `šik bs- GgGd/BGd-4(GwU)/wR(24)/88-89/86 Zwi L 10-6-1989Bs tgvZvteK 15 w`tbi gta` em`vtbi e`e`v Kitz bv cvi tj | tKvb Ae`vq AwZwi 3 mgtqi Rb` tntUj /mvgwqK evm`vtbi fiov ccl` bq|
  - ◆ ceQtZ evm`vb \_vKvq tntUj fiov ccl` bq|
  
- wbiwQZ cclZvtbi Reve t-
  - ◆ gšYvj tqi Avt`tki tclQtZ MhY Kiv ntqtQ| msiké- KgRZP ccl` evox fiovi Zj bvq cclvbKZ tntUj fiov AtbK Kg| wtkl Ae`vi tclQtZ cclvb Kiv ntqtQ| mi Kwii evm`vb bv \_vKvq A`vqxfvte mwfñ G`vcvUQtU \_vKvi e`e`v Kti fiov cwitkva Kiv ntqtQ|
  
- wbiwQvi gše` t-
  - ◆ A\_©gšYvj tqi Avt`k j wNZ Ges mi Kvti i Aw\_R QwZ mwiaZ ntqtQ weavq ciivó gšYvj tqi Reve MhYthwM` bq| GgZve`vq A\_© gšYvj tqi `šik bs- Gg,Gd/ B,Gd-4(GwU)/wR(44)/91-92/Ask-2/53 Zwi L 18-3-92 Abhvqx AnbqgZfvte MnxZ A\_© Rb KgRZP woku ntZ Av`vqceR mi Kwii tKvlvMtí Rgv Kti AwWUtK AewZ Kiv Avek`K|

Abt`Q`-8

☐ wktivbg t-

◆ AibqgZfvte cwi enY e`q AwZwi<sup>3</sup> MhY Kivq Aw\_R ¶WZ gvtWt 1891.73 (UvKv 1 j ¶ 8 nrRvi 369)|

☐ Aibqg t-

◆ evsj vt`k mi Kvti i w\_uy `Zvevfm KgPZ GKRb KgRZPBqvs\_b ntZ w\_uy `Zvevfm e`j xKvtj gšYvj tqi gÄj xKZ A\_©cwi enY e`q wmwite MhY bv Kti gvtWt 1291.73 AwZwi<sup>3</sup> Ges evM`v `Zvevfm KgPZ GKRb KgPvix câvb Kvhj tq e`j xKvtj Zvi ch¶qi KgPvix KZR MpxZ 80% cwi enY e`q MhY bv Kti AibqgZfvte gvtWt 600 AwZwi<sup>3</sup> MhY Kivq tgvU gvtWt 1891.73 mgcwi gvb evsj vt`kx UvKv 1 j ¶ 8 nrRvi 369 Aw\_R ¶WZ ntqtQ(cwi wkó-8)|

◆ Ab` `Zvevfm e`j xKvtj gšYvj tqi gÄj xi AwZwi<sup>3</sup> cwi enY e`q cüc` bq|

◆ A\_gšYvj tqi `šji K bs Ag/Ave/wewa-4/ctgt/wewa-3/88/410 Zwi L 02-07-97 Abjvqx th mKj t¶t¶ cvkKZ wej itqtQ tm mKj t¶t¶ cvkKZ wej i 80% Gi wfvÉtZ cwi enY e`q wbañi Z nte| G `Zvevfm ntZ GKB ch¶qi KgPvix KZR 80% Gi wfvÉtZ MpxZ cwi enY e`q wej cwi tkwaZ ntqtQ weavq Dnvi AwZwi<sup>3</sup> cüc` bq|

☐ wix¶Z cÜZôvtbi Reve t-

◆ msiké-KgRZ¶K AewZ Kiv ntqtQ| msiké-KgPvixi ågb fvZv wej mgštqi wbgte tck Kiv ntqtQ|

☐ wix¶vi gše` t-

◆ Reve MhYthvM` bq| Aw\_R wewa jsNb ceR AwZwi<sup>3</sup> A\_©MhY Kiv ntqtQ weavq AvciÉKZ A\_©Ar`vqthvM`| A\_gšYvj tqi `šji K bs-Gg,Gd/B,Gd-4(GuU)/wR(44)/91-92/Ask-2/53 Zwi L 18-3-92 Abjvqx AibqgZfvte MpxZ A\_©1 Rb KgRZP| 1 Rb KgPvixi wku ntZ Ar`vqceR mi Kwii tKvlvMvti Rgv Kti AwWUtk AewZ Kiv Avek`K|

## Abt`Q`-9

- wktivbg t-
  - ◆ e`jxRtbZ Aw\_R mjeav MhY Kti Kg`tj thM`vb bv Kivq esj vt`k mi Kti i Aw\_R qWZ gvtWt 11734.80(UvKv 6 j q 79 nrRvi 445)|
  
- Aibqg t-
  - ◆ esj vt`k mi Kti i I qmksUb Ges j mGtAj m `Zveftm KgPZ `Rb KgRZP XvKvq e`jxi tclqZ AwMq wegvb frov, 80% cwienY e`q, thvM`vbKvjxb `wbK fvZv, UthwRU wWG, UvngDvj PVR`I UY`dvi MhU MhY Kti b| wKŠ`e`jxKZ Kg`tj thvM`vb bv Kti ZZxq t`tk Ae`vb Kivq gvtWt 11734.80 mgcwigvb esj vt`kx UvKv 6 j q 79 nrRvi 445 Aw\_R qWZ ntqtQ(cwi wkó-9)|
  - ◆ e`jxRtbZ Aw\_R mjeav MhY Kti Kg`tj thvM`vb bv Kivq Aibqg ntqtQ|
  
- wixqWZ cZóv`bi Reve t-
  - ◆ msuké-KgRZK AewZ Kiv ntqtQ| RwoZ A\_`Av`vtqi e`e`v MhY Kiv nte|
  
- wixqvi gše` t-
  - ◆ A\_`gšYvj tqi `š`i K bs- Gg,Gd/B,Gd-4(GwU)/wR(44)/91-92/Ask-2/53 Zwi L 18-3-92 Abhvqx AibqgZfvte MnxZ A\_`Rb KgRZP woku ntZ Av`vqceR mi Kwi tKvlvMtí Rgv Kti AwWU`K AewZ Kiv Avek`K|



Abt`Q` -10

- wktivbg t- ◆ wivcEv RvgbZ tdiZ br cvl qvq Aw\_R QwZ grtWt 8050.29(UvKv 4 j Q 66 nVRvi 112)|
  
- Avbqg t- ◆ evsjv`k miKvtii l qwksUv I gwi`\* `Zvevfm KgPZ KgRZP I KgPvi xMY `xNp b c#e`e`j x ntq tMtj I Zvt`i Rb` fvovKZ evox I dwbPvtii wivcEv RvgbZ tdiZ br cvl qvq grtWt 8050.29 mgcwi gvb evsjv`kx UvKv 4 j Q 66 nVRvi 112 Aw\_R QwZ ntqtQ(cwi wkó-10)|
  
- ◆
  
- wixvQZ cÓZóvtbi Reve t- ◆ msuké-KgRZMYtK AevnZ Kiv ntqtQ| h\_vmgvq c`tQc MhY Kiv ntqvQj | emoi gvuj K emoi QwZ ntqtQ gtg`hy<sup>3</sup> cÓkB ceR RvgvbtZi A\_`diZ t` bub|
  
- wixvvi gše` t- ◆ Reve MhYthvM` bq| emoi e`envi Kvj xb mgvq emoi tKvb QwZ ntj Gi QwZcj b cÓvtbi `vqvZj fvovUqv A\_`p `Zvevfm msuké-KgRZP Dci eZQ| evsjv`k miKvtii Znvej ntZ QwZcj tbi A\_`cwi tktvtai wewaMZ tKvb AeKvk tbB| A\_`gšy/vj tqi `šik bs- Gg,Gd/B,Gd-4(GuU)/wR(44)/91-92/Ask-2/53 Zwi L 18-3-92 Abhvqx ewYZ A\_` 4 Rb KgRZP I 1 Rb KgPvi xi wvKU ntZ Av`vqceR mi Kwii tKvl vMvti Rgv Kti AwWUtK AevnZ Kiv Avek`K|

Abt`Q` -11

- wktivbg t- ◆ `wqZ;n`vš+Kvtj At\_® Short fall nl qqq Aw\_® ¶¶Z gvtWt 2133.32(Utkv 1 j ¶¶ 9 nrRvi 431)|
- Anbqg t- ◆ evsj vt`k mi Kvti i óKtngv `Zveftm Kg®Z GKRb Kg®Z® XvKvq e`jxi tcd¶¶tZ `wqZ;n`vš+Kvtj wnmve ejsiq t`lqvi mgq Gm¶KAvi 19541.23 (gvtWt 2133.32) Gi wnmve c0vb bv Kivq gvmK K`vk GKvD>Um Gi mv¶\_mshy³ KvM¶R D³ cwi gvb At\_® NvUmZ (Short fall) D¶j┐ Kiv nq| dtj gvtWt 2133.32 mgcwi gvb evsj vt`kx Utkv 1 j ¶¶ 9 nrRvi 431 Aw\_® ¶¶Z ntqtQ(cwi wkó-11)|
- ◆ wclq¶¶ `Zveftmi cT bs GKvD>Um-2/97 Zwi L 19-12-02 Gi gva`tg XvKv`ci ivó gš¶¶j q¶K Rvbv¶bv nq|
- wbiw¶¶Z c¶Zórtbi Reve t- ◆ msiké- Kg®Z®K tek KtqK¶¶ cT tj Lv ntqtQ| A\_®Av`vtqi Rb` gš¶¶j tqi c¶vmb kvLv¶K Ab¶iva Kiv ntqtQ|
- wbi¶¶vi gše` t- ◆ A\_®gš¶¶j tqi `š¶i K bs- Gg,Gd/B,Gd-4(G¶¶)/¶¶R(44)/91-92/Ask-2/53 Zwi L 18-3-92 Ab¶vq¶ ew¶¶ A\_®msiké- Kg®Z®¶ wbuKU ntZ Av`vqce® mi Kwi tKv¶¶¶¶¶ Rgv Kti Aw¶¶¶K AeinZ Kiv Avek`K|

Abt"Q` -12

- wktivbg t- ◆ AbqgZfite teZb MhY Kivq Aw\_R QwZ gvtWt 3459.06(Urkv 2 j Q 280) |
- Abqg t- ◆ ersj vt` k mi Kvfi i ivevZ `Zvefm KgPZ `Rb KgRZP Pw³ wfwEK wbtqMKvtj Mh tcbkb ev` bv w` tq cbhvti teZb eve` gvtWt 3459.06 MhY Kivq mgcwi gvb ersj vt` kv Urkv 2 j Q 280 Aw\_R QwZ ntqtQ(cwi wkó-12) |  
◆ Pw³ wfwEK wbtqMKvtj Mh tcbkb I Abvb` tc ev` bv w` tq cbhvti teZb cõc` bq |
- wixwQZ cõZõvtbi Reve t- ◆ GKRB KgRZP A\_õtdiZ cõvb Kiteb Ges Aci Rþbi A\_õtcbkb wõuvEi mgq mgšQ Kiv nte |
- wixwvi gše` t- ◆ wixwQZ cõZõvtbi Revte AwWU KZR DõwmcZ ArcwEi e`wbõZv cõZwõZ ntqtQ | A\_õ gšwvj tqi `šwi K bs- Gg,Gd/B,Gd-4(GwU)/wR(44)/91-92/Ask-2/53 Zwi L 18-3-92 Abhvwq AwbqgZfite MpxZ A\_õmswkõ-2 Rb KgRZP wõKU ntZ Av`vqceR mi Kwii tkvl wlvvti Rgv Kþi AwWUþK AwvZ Kiv Avek`K |

Abt`Q` -13

- wktivbg t-
  - ◆ AnbqgZfvte teZb cwitkva Kivq Aw\_R qmZ gvtWt 2923 (UkV 1 j q 66 nrvi 608)|
  
- Anbqg t-
  - ◆ evsj vt`k mi Kvti i óKtnvg `Zvefm KgPZ gvb`ei ivó`fzi emfeteb gvj x ct` GKRB KgPvixK wbtqM w`tq msiké-KgPvixi thvM`vbcĪ MhY I teZbfvZv cwitkvtai fvdPvti `vji MhY bv Kti AnbqgZfvte teZb cwitkva Kivq gvtWt 2923 mgcwi gvb evsj vt`kx UvKv 1 j q 66 nrvi 608 Aw\_R qmZ ntqtQ(cwi wkó-13)|
  - ◆ msiké-KgPvixi gvj x ct` wbtqMcĪ itqtQ Zte D<sup>3</sup> ct` thvM`vbcĪ tbB| Z`cwi msiké-KgPvix KZR teZbfvZv MhYi mg`fb fvdPvti `vji tbB| thvM`vb cĪ tck I Dnv MhY e`ZxtiK Ges teZb cwitkvtai fvdPvti `vji MhY bv Kti teZb fvZv cwitkvathvM` bq|
  
- wixvqZ cĪZovtbi Reve t-
  - ◆ msiké-KgRZK AevnZ Kiv ntqtQ|
  
- wixvqvi gše` t-
  - ◆ Reve MhYthvM` bq| wixvqZ cĪZovtbi Reve AvWtU DĪwcz AvciĒi mZ`Zv LŪb Kiv nqv| A\_© gšYvj tqi `šik bs-Gg,Gd/B,Gd-4(GuU)/wR(44)/91-92/Ask-2/53 Zwi L 18-3-92 Abjvqx AnbqgZfvte cĪvbKZ evYŠ A\_©msiké-wbtqMkvix KgRZK wbu ntZ Av`vqceR mi Kwii tKvIvMvti Rgv Kti AvWUtK AevnZ Kiv Avek`K|

Abt'Q` -14

☐ wkt'ibvg t-

◆ At'di ZthM' wRwGd AwMgi A\_©AwbqgZfite GKkjb `vbxq gy'iq tdi Z t' l qvq Aw\_R ¶wZ gvtWt 4320.65 (UvKv 2 j ¶ 46 nrRvi 278) |

☐ Awbqg t-

◆ evsj v`k mi Kvt'i Bqvs\_b `ZvefM KgPZ GKRB KgRZP mvavi b fivel` Znwej (wRwGd) nZ At'di ZthM' AwMg eve` UvKv 2,50,000 (gvtWt 4386) MhY Ktib| `f mgfqi e`eavfb wZwb AwbqgZfite `vbxq gy'iq wKqvZ 29401 tdi Z t' b| gqvrbgvi mi Kvt'i Abtgv` bmtg 1-7-01 wLt nZ gy' i weibgg Awdm `wncZ nq, thLvfb Foreign Exchange Certificate (FEC) Abhvqx 1 gwkB Wj vti wecixZ wKqvZ 450 Awdmqvj weibgg nvi wbañi Z nl qvq wZwb cKZct¶ gvtWt 65.35(UvKv 3,723) tdi Z c0vb Ktib| dtj gvtWt 4320.65 mgcwivb evsj v`kx UvKv 2 j ¶ 46 nrRvi 278 evsj v`k mi Kvt'i Aw\_R ¶wZ ntqtQ(cwi wkó-14) |

◆ teZb wej gwkB Wj vti MpxZ nl qvq mvavi b fivel` Znwej (wRwGd) nZ AwMg eve` MpxZ A\_P teZb wej i gva`tg gwkB Wj vti tdi ZthM' |

☐ wbi w¶Z cñZõrtbi Reve t-

◆ `MwZK t`tki Awdmqvj tiU Ae G- tPA Abhvqx MpxZ AwMgi A\_© `vbxq gy'iq `Zvefmi e`vsK GKvDfU Rgv Kiv ntqtQ| mswké-KgRZfK AewZ Kiv ntqtQ|

☐ wbi x¶vi gše` t-

◆ AwWU KZR Dì wncZ AvciE LwÚZ nqwb| wRwGd AwMg gwkB Wj vti MpxZ nl qvq gwkB Wj vti B tdi Z c0vb Kiv Avek`K wQj | tLvj v evRvti wKqvZi wecixZ gwkB Wj vti gj` Awdmqvj weibgg nvti i Zj bvg eü\_b tekx nl qvi dj kñZtZ Avtj vP` t¶t¶ wKqvZ A\_¶di Z t' l qvq evsj v`k mi Kvt'i Aw\_R ¶wZ ntqtQ| A\_¶gšYj tqi `šri K bs- Gg,Gd/B,Gd-4(GuU)/wR(44)/91-92/Ask-2/53 Zwi L 18-3-92 Abhvqx ewYZ A\_¶mswké-KgRZf wBKU nZ Av`vqceR mi Kwii tKvl wMvti Rgv Kti AwWUfK AewZ Kiv Avek`K |

Abt"Q` -15

☐ wktivbvg t-

◆ AmbqwgZfvte wkvlv fvZv MhY Kivq Aw\_R vlvZ gvtWt 12440.14(UvKv 7 j v 25 nrRvi 897)|

☐ Ambqg t-

◆ evsjv`k miKvtii `Zvevmgfn KgPZ KgRZMY wkvlv cOZovbi cOB iwk` e`ZxZ wkvlv fvZv MhY Kivq Ges eB μq msvš-e`q wkvlv fvZvi Ašf<sup>9</sup> bv nIqv mtEjl wkvlv fvZv wnmvte DfEjv b Kivq Ges cvejv K wkvlv cOZovb \_vKv mtEjl cOBtfU wkvlv cOZovb Aa`qtbi Rb` wkvlv fvZv AmbqwgZfvte MhY Kivq gvtWt 12440.14 mgcwi gvb evsjv`kx UvKv 7 j v 25 nrRvi 897 Aw\_R vlvZ ntqtQ(cwi wko-15)|

◆ wbdbqtK<sup>9</sup>cvejv K wkvlv cOZovb Aa`qtbi mthvM itqtQ Ges KgPZ Ab`vb` KgRZMYi mšwMY cvejv K wkvlv cOZovb Aa`qb Ki`qb|

◆ A\_`gšvjv`qti `šik bs-Ag(Awe)wewa-4/ctgt/fvZv-9/85/190 Zwi L 12-6-95 Ges ciiv<sup>9</sup> gšvjv`qti `šik bs-we-8/2/83 Zwi L 28/9/83 Abhvqx cvejv K wkvlv cOZovb wkvlv jvtfi mthvM \_vKv mtEjl temi Krix wkvlv cOZovb Aa`qtbi tvt` wkvlv fvZv cO` bq|

◆ ciiv<sup>9</sup> gšvjv`qti `šik bs Bim-6/1/88 Zwi L 22-7-89 Abhvqx AvtjvP` tvt` eB μq eve` A\_`cO` bq|

☐ wixvZ cOZovbi Reve t-

◆ msik<sup>9</sup> KgRZK AewZ Kiv ntqtQ| eva`ZvgjK wetePbv Kti cwitkva Kiv ntqtQ| G Abt"Q` 4w AvciE itqtQ Zb`a` GKw AvciEi Reve cvl qv hvqwb|

☐ wixvvi gše` t-

◆ ciiv<sup>9</sup> gšvjv`qti cO`E Revte AwWU KZK Dl wcz AvciE LwUZ nqwb| AZGe A\_` gšvjv`qti `šik bs- Gg,Gd/B,Gd-4(Gw)/wR(44)/91-92/Ask-2/53 Zwi L 18-3-92 Abhvqx ewš A\_` msik<sup>9</sup>-4 Rb KgRZK wku ntZ Av`vqceR miKwi tKvlvMti Rgv Kti AwWUk AewZ Kiv Avek`K|

Abt`Q` -16

- ❑ wktivbg t-
  - ◆ wPwKrmv e`q `vbxq g`tq cwi`tkva Kti AmbqwgZfvte gwmKb Wjvti cbtFpb Kivq Awv\_R qvWZ grtWt 1321.52 (UvKv 76 nvRvi 120)|
  
- ❑ Ambqg t-
  - ◆ evsj vt`k mi Kvti i Bqvs\_b `Zvevfm KgPZ GKRb KgRZP wPwKrmv e`q eve` `vbxq g`tq wKqvZ 8770 cwi`tkva Kti AmbqwgZfvte grtWt 1341 cbtFpb Ktib| gvqvbgvi mi Kvti i Abtgv`bmtg 1-7-01 wL`t ntZ g`t wewbgq Awdm `wvCZ nq, thLvfb Foreign Exchange Certificate (FEC) Abhvqx 1 gwmKb Wjvti i weciXZ wKqvZ 450 Awdmqvj wewbgq nvi wbaWi Z nlqvq wZwb cKZc`q| grtWt 19.48 e`q Kti`Qb| dtj grtWt 1321.52(1341-19.48) mgcwi gvb evsj vt`kx UvKv 76 nvRvi 120 Awv\_R qvWZ ntqtQ(cwi wko-16)|
  
- ❑ wbi wqjZ ciz`v`bi Reve t-
  - ◆ `MwZK t`tki Awdmqvj tiU Ae G- tPA Abhvqx `vbxq g`tq e`wqZ LiP gwmKb Wjvti cbtFpb Kiv ntqtQ| msk6-KgRZPK AewZ Kiv ntqtQ|
  
- ❑ wix`vi gse` t-
  - ◆ tLjv evRvti wKqvZi weciXZ gwmKb Wjvti i gj` Awdmqvj wewbgq nvti i Zj bvg eu\_b tekx nl qvi dj kbiZtZ Avtj vP` t`q` t` wKqvZ A\_` tdiZ t` lqvq evsj vt`k mi Kvti i Awv\_R qvWZ ntqtQ| A\_`gS`vj tqi `Si K bs- Gg,Gd/B,Gd-4(GwU)/wR(44)/91-92/Ask-2/53 Zwi L 18-3-92 Abhvqx ewvZ A\_`msk6-KgRZP woku ntZ Av`vqceR mi Kwii tKvl wv`ti Rgv Kti AwWUtK AewZ Kiv Avek`K|

Abt'Q` -17

- wkt'ivbg t-
  - ◆ āgb fivZv, Mpnbgf, gUi mBtKj, I wWGml'wc AwMōj eve` MpxZ A\_⊙ AvbqgZfite GKkVjxb `vbxq gy'iq tdiZ t'lqv Aw\_R q'wZ gvtWt 18263.76 (UvKv 10 j q' 46 nrvvi 431)|
  
- Avbqg t-
  - ◆ evsj vt`k mi Kvti i Bqvs\_b `Zvevfm KgPZ KgRZP I KgPvixMY āgb fivZv wētj i Ae'wqZ A\_⊙ Mpnbgf I gUi mBtKj AwMōgi Avmj I m' Ges wWGml'wc AwMōj eve` MpxZ A\_⊙ gvtWt 18534.57 mgcwi gvb UvKv 10,61,944 gvmKō Wj vti tdiZ bv w`tq AvbqgZfite `vbxq gy'iq wKqvZ 121864 GKkVjxb tdiZ cōvb Ktib| gvqvbgi mi Kvti i Abt'gv` bμtg 1-7-01 Zvwi L n'Z gy'v wvbgq Awdm `wcz nq, thLvfb Foreign Exchange Certificate (FEC) Abt'vqx 1 gvmKō Wj vti i weci'xZ wKqvZ 450 Avdmqvj wvbgq nvi wba'wi Z n'qvq Avtj vP' t'q' t' c'KZc'q' gvtWt 270.81 tdiZ cōvb Kiv n'q'q' d'j gvtWt 18263.76(18534.57-270.81 mgcwi gvb evsj vt`kx UvKv 10 j q' 46 nrvvi 431 Avw\_R q'wZ n'q'q'(cwi wko-17)|
  - ◆ teZb wej gvmKō Wj vti MpxZ n'qvq āgb fivZv wētj i Ae'wqZ A\_⊙ Ges wvfboc'kvi AwMōj I m' i A\_⊙ gvmKō Wj vti tdiZ t'vM'|
  
- wbi w'q'Z cōZōv'bi Reve t-
  - ◆ c'v'j Z wvwi Avtj vt'k MpxZ AwMōgi A\_⊙ GKkVjxb `vbxq gy'iq `Zvevfm Rgv Kiv nq| mi Kvti i wv'vš-e` Zix gvb G. t'P'v w'j vti i wvbgq nvi Kv'Rix Kivi t'kv Ae'kv w'j bv| AvMō/03 n'Z gš'v'j t'qi wbt`'ki t'c'q' t'Z FEC wvbgq nvi 1 gvtWt = wKqvZ 450 e'envi Kiv n'q'q'|
  
- wbi x'q'vi gš'e` t-
  - ◆ t'Lv'v evRv'v' wKqv'Zi weci'xZ gvmKō Wj vti i g' Avdmqvj wvbgq n'v'v' Zj b'vq eū\_b tekx n'qv' d'j kō'Z'Z Avtj vP' t'q' t' wKqv'Z A\_⊙ tdiZ t'lqv evsj vt`k mi Kvti i Aw\_R q'wZ n'q'q'| A\_⊙ gš'v'j t'qi `š'v' K bs- Gg,Gd/B,Gd-4(GwU)/wR(44)/91-92/Ask-2/53 Zvwi L 18-3-92 Abt'vqx e'w'Z A\_⊙ m'wko-10 Rb KgRZP I KgPvixi w'kU n'Z Av'vqceR mi Kw'v' t'kv'v'v'v' Rgv K'v' AwWU'k AeinZ Kiv Avek'K|



Abt'Q` -18

☐ wkt'ibv'g t-

◆ e'w<sup>3</sup>MZ gj'vgt'j i w'ej'qj ä A\_°'vbxq gj'iq Rgv w'iq w'eb'gq n'f'i i Zvi Z'tg'i m'fh'M M'hY Kivq Aw\_R °'wZ g'rt'Wt 146477.83 (UvKv 82 j °' 86 n'Rvi 295)|

☐ An'bgq t-

◆ evsj v't`k mi Kvt'i i Bqvs\_b `Z'vef'm Kg'PZ 3Rb Kg'RZ'P Ges 3 Rb Kg'P'ix Ab'T e`j xi t'c'f'f'f'Z e'w<sup>3</sup>MZ gj'vgt'j i w'ej'qj ä A\_°'vbxq gj'iq w'KqvZ 960000 `Z'vef'm Rgv t`b| g'v'q'v'g'v'i mi Kvt'i i Ab't'g'v`b'm't'g 1-7-01 w'Lt n'tZ gj'iq w'eb'gq Aw'dm `w'cZ nq, t'hLv'tb Foreign Exchange Certificate (FEC) Ab'hv'qx 1 g'w'k'k' Wj v't'i i w'ec'ix'tZ w'KqvZ 450 Aw'd'm'q'v'j w'eb'gq n'vi w'ba'f'i Z n'l q'v'q c'k'Z'c't'f' g'rt'Wt 2133.32 Rgv Kiv n't'q't'Q| D<sup>3</sup> A\_°'c'ü'c'Z'vi `t'j Z'w'iv g'rt'Wt 148611.15 M'hY Kivq g'rt'Wt 146477.83 (148611.15-2133.32) m'g'c'w'ig'v'b evsj v't`kx UvKv 82 j °' 86 n'Rvi 29 Aw\_R °'wZ n't'q't'Q(c'w'i w'k'o-18)|

◆ t'eZ'b w'ej g'w'k'k' Wj v't'i M'p'xZ n'l q'v'q e'w<sup>3</sup>MZ gj'vgt'j i w'ej'qj ä A\_°' g'w'k'k' Wj v't'i R'g'v't'h'M" n'l q'v' m't'É'j| `vbxq gj'iq Rgv w'iq w'eb'gq n'f'i i Zvi Z'tg'i m'fh'v't'M Aw'Z'w'i<sup>3</sup> A\_°'M'hY Kiv n't'q't'Q h'v `Z'vef'm'i m's'ik'é-Kg'RZ'P/Kg'P'i xMY c'ü'c'` b'b|

☐ w'bi x'w'f'Z c'ü'Z'ö'v't'bi Re'v'e t-

◆ c'P'w'j Z w'e'w'ai Av't'j v't'K e'w<sup>3</sup>MZ gj'vgt'j i w'ej'qj ä A\_°'vbxq gj'iq `Z'vef'm Rgv Kiv n'q Ges `M'w'Z'K t`f'ki Aw'd'm'q'v'j t'iU Ab'j'n'v't'i evsj v't`kx UvKvq i "c'v's'w'i Z Kiv n'q| mi Kvt'i i w'n'x'v's'-e'Z'xZ g'w'ib G· t'P'Ä'vi w'W'j v'i Gi w'eb'gq n'vi K'v'h'R'ix Kivi t'K'v'b Ae'K'v'k w'Q'j b'v| Av'M'ó/03 n'tZ g's'j'v'j t'q'i w'b't`f'ki t'c'f'f'f'Z FEC w'eb'gq n'vi 1 g'rt'Wt = w'KqvZ 450 e'env'i Kiv n't'q't'Q|

☐ w'bi x'w'f'v'i g's'e` t-

◆ t'L'j'v ev'R'v't'i w'K'q'v't'Z'i w'ec'ix'tZ g'w'k'k' Wj v't'i i g'j` Aw'd'm'q'v'j w'eb'gq n'f'i i Z'j b'v'q e'ü\_b t'ek'x n'l q'v'i d'j k'ü'Z't'Z Av't'j v'P" t'f'f'f'f' w'K'q'v't'Z A\_°' Rgv w'iq An'bg'q'Z w'eb'gq n'f'i i Zvi Z'tg'i m'fh'v'M M'hY Kivq evsj v't`k mi Kvt'i i Aw\_R °'wZ n't'q't'Q| A\_°' g's'j'v'j t'q'i `s'v'i K b's-Gg,Gd/B,Gd-4(G'w'U)/w'R(44)/91-92/Ask-2/53 Z'w'i L 18-3-92 Ab'hv'qx ev'Y'Z A\_°'m's'ik'é- 6 Rb Kg'RZ'P I Kg'P'ix'i w'b'KU n'tZ Av`v'q'c'e'R mi K'w'i t'K'v'l'v'w't'i Rgv K't'i Aw'W'U't'K Ae'w'n'Z Kiv Ave'k`K|

°'w'f'w'i Z  
(t'g'v't Aw'ig'i L'm'i")  
g'n'v'c'w'i P'v'j K

`Z've'v'm Aw'W'U Aw'a` B'i , X'v'K'v|

X'v'K'v

Z'w'i L t- 20-02-2007 w'Lt