

HAMRO BHABISYA

ESTD:2071 B.S

Every children deserves the best.

Amount Raised Record for the year of 2071 B.S

S.N(Dates)	Fund Raiser	Details	Donation Amount (NPR)
1	Madhu Bom Malla	Monthly installment and fund collected in HK	57,900.00
2	Yogesh Shrestha	Montly Installment	4,000.00
3	Dhan Bahadur Thapa	Monthly installment and fund collected in Qatar	44,333.00
4	Devendra Gurung	Montly Installment	27,000.00
5	Keshav Khatri	Donation	28,088.00
6	Sosan Sushling	Donation	2,000.00
7	Mahesh Kumar Thapa	Donation	4,100.00
Total Amount Raised			167,421.00

Income and Expenses Summary for the year 2071 B.S

Total Income (NPR)	167,421.00
Total Expenses (NPR)	101,420.00
Saving Fund(NPR)	66,001.00



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Expenses Record for the year of 2071 B.S

S.N	Bill No.	Details	Amount (NPR)	Remarks
1	1 to 7	Purchased Educational materials to disadvantaged students of Nawaratna Ma. Vi, Butwal	8,916.00	Cash
2	8 & 9	Purchased Educational material for disadvantaged to students of Sarswoti Ni. Ma. Vi, Butwal	1,902.00	Cash
3	10	Fund Transferred to Youth for Blood, Biratnagar	5,100.00	Cash
4	11 to 15	Purchased School dresses and Sweaters to needy students of Sarswoti Ni. Ma. Vi in winter season	16,212.00	Cash
5	16	Paid monthly fees of a child named Gurans reading in Private Boarding School (SNBS, Butwal)	1,600.00	Cash
6	17	Paid monthly fees of a child named Gurans reading in Private Boarding School (SNBS, Butwal)	3,500.00	Cash
7	18 to 19	Scholarships Provided to Rabin B.K and Phool Maya Nepali of Butwal Ma.Vi & Ujirsingh Ma. Vi respectively, Butwal collaborating with Open Space Nepal, Ktm	12,450.00	Cash
8	20 to 25	Scholarships Provided to Kumari Rai and her 2x sisters of Mainabagar, Butwal studying at Ujir Singh Ma. Vi.	8,580.00	Cash
9	37350 (Cheque No.)	Fund Transferred to Youth for Blood, Biratnagar	12,200.00	Cheque
10	37351 (Cheque No.)	Fund Transferred to flood Victims of Nepal, collaborating with local club-ECOB, Butwal (Prez- Mahesh Rai)	10,000.00	Cheque
11	26	Paid monthly fees of a child named Gurans reading in Private Boarding School (SNBS, Butwal)	2,260.00	Cash
12	27	Miscellaneous (Transport, Communications, refreshments etc.	4,100.00	Cash
13	28	Gifted 15x sets of Football Jerseys, 2x Footballs, 1x basketball & 1x Hand	14,600.00	Cash
Total Expenses			101,420.00	