

DASHAIN, TIHAR, CHHATH, NEPAL SAMWAT PROGRAM					
Income			Expenditure		
S.N.	PARTICULARS	AMOUNT	S.N.	PARTICULARS	AMOUNT
1	Entry fee	10.550,00	1	Hall Rent	4.500,00
2	Deusi Baido		2	Foods and Other Cost	10.854,45
3	Mobile Pay	6.303,00	3	Mobile Pay Box Fee	205,00
4	Cash	1.977,00	4	CLEANING FINE	1.000,00
Total Income		18.830,00	Total Expenditure		16.559,45
Total Surplus			2.270,55		

Income

Entry Fee				DEUSI BHAILO COLLECTION		
S.N.	Participants Name	Amount		S.N.	Donor Name	Amount
1	DINESH THAPA	100,00		1	DINESH THAPA	500,00
2	SANDIPA KHEN	100,00		2	BISHAL GYAWALI	500,00
3	BISHAL GYAWALI	100,00		3	ONGEL LAMA	500,00
4	SABITA ACHARYA	100,00		4	PASANG SHERPA	500,00
5	ONGEL LAMA	100,00		5	RAM PRASHAD RIJAL	500,00
6	PHUTI SHERPA LAMA	100,00		6	ISHIKA ARYAL	500,00
7	PASANG SHERPA	100,00		7	ANG CHHIRI SHERPA	500,00
8	KANCHHEE SHERPA	100,00		8	DIPAK REGMI	500,00
9	RAM PRASHAD RIJAL	100,00		9	RAJU GURUNG	500,00
10	ASMITA SAPKOTA	100,00		10	ANG DORJEE SHERPA	100,00
11	ISHIKA ARYAL	100,00		11	DEW KUMARI	501,00
12	ANG CHHIRI SHERPA	100,00		12	PUNAM SHRESTHA SILWAL	100,00
13	LAMU SHERPA	100,00		13	BHARAT KUMAR	200,00
14	DIPAK REGMI	100,00		14	SURESH BDR. CHAND	101,00
15	SITA PARAJULI	100,00		15	IJJOT BUDATHOKI	301,00
16	RAJU GURUNG	100,00		16	UDAY BASNET	500,00
17	SANDRA	100,00		17	TIL GURUNG	200,00
18	DHAN BAHADUR CHAND	100,00		18	YADAV CHHETRI	210,00
19	BIJAYA CHAND	100,00		19	NEEL THAPA	100,00
20	YAMLAL ARYAL	100,00		20	MR. VIETNAM	100,00
21	INDIRA PANDEY	100,00		21	SAILESH RAJKARNIKAR FAMILY	251,00
22	INJOT BUDATHOKI	100,00		22	TENJI SHERPA	100,00
23	SATYA MAHARJAN	100,00		23	ARJUN SUBEDI FAMILY	200,00
24	RABINDRA KHADKA	100,00		24	YAM LAL ARYAL	200,00
25	MRS. KHADKA	100,00		25	DINESH PANT	200,00
26	DAWA SHERPA	100,00		26	UNKNOWN	16,00
27	NIMA SHERPA	100,00		27	HEERA LAL FAMILY	200,00
28	TENJI SHERPA	100,00		28	DHAN BDR. CHAND	200,00
29	LHAKPA SHERPA	100,00		TOTAL		8.280,00
30	RANJU BASKOTA	100,00				
31	YUBARAJ CHHETRI	100,00				
32	SIRJANA CHHETRI	100,00				
33	DINESH SHRESTHA	100,00				
34	NISHA NAKARMI	100,00				
35	UDAY BASNET	100,00				
36	SWOSTI THAPA	100,00				
37	JIWAN KUMAR CHHETRI	100,00				
38	DEW SHARMA	100,00				
39	PUSHPA RAJ PURI	100,00				
40	ASTHA SIJAPATI	100,00				
41	DINESH CHANDRA PANT	100,00				
42	SHANTI	100,00				
43	MUSKAN BUDA MAGAR	100,00				
44	ANG DAMU SHERPA	100,00				

45	MANISH POUDEL	100,00
46	MEENU SINGH	100,00
47	SURESH CHAND	100,00
48	SAILESH RAJ KARNIKAR	100,00
49	ANITA KHICHAJU	100,00
50	SHANTA GIRI	100,00
51	TARA KUMARI(ANISHA)	100,00
52	MAHAN PRASAD GURUNG	100,00
53	DEEPAK SILWAL	100,00
54	PUNAM SHRESTHA SILWAL	100,00
55	SAMAR KHEN	100,00
56	BARSHA RAI	100,00
57	SANGAM RANABHAT	100,00
58	SAMJHANA KC	100,00
59	SUJAN PANDEY	100,00
60	PRIYA PURI POKHREL	100,00
61	BHARAT KUMAR	100,00
62	RANJITA	100,00
63	ISHA RAJBHANDARI	100,00
64	AUNTY OF ISHA	100,00
65	SHIVA SHRESTHA	100,00
66	BINA SHRESTHA	100,00
67	ANG DORJEE SHERPA	100,00
68	SABITA GURUNG	100,00
69	NARAYAN RAJ SAPKOTA	100,00
70	SHAILESH POKHREL	100,00
71	SUBHASH CHUADHARY	100,00
72	KRITIKA GIRI	100,00
73	BIRENDRA TIMSINA	100,00
74	PRAJWAL HALWAI	100,00
75	JAYA SHRESTHA	100,00
76	ARJUN SUBEDI	100,00
77	RASHMI SAPKOTA	100,00
78	ARJUN SUBEDI GUEST	100,00
79	ARJUN SUBEDI GUEST	100,00
80	ALKA MAHARJAN	100,00
81	THUGTEN DORJE DRUKPA	100,00
82	BHUPAS GAUTAM	100,00
83	ARJUN CHHETRI	100,00
84	ANJU JAKOBSEN	100,00
85	ANJU'S GUEST	100,00
86	ANJU'S GUEST	100,00
87	BINA PANDEY	100,00
88	BISHAL	100,00
89	AJAY KAAMI	100,00
90	PURNA DAHAL	100,00
91	BANITA GIRI	100,00

92	CHILD	50,00
93	ALINA SILWAL	100,00
94	TIL GURUNG	100,00
95	SNEHA GURUNG	100,00
96	SMITH GURUNG	100,00
97	NEEL THAPA	100,00
98	HEERA LAL RIJAL	100,00
99	SPONSOR DAWA SHERPA	600,00
100	SPONSOR TIL GURUNG	200,00
TOTAL		10.550,00

Expenditure		
S.N.	Particulars	Amount
1	SWEETS	600,00
2	GAS CYLINDER(2)	350,00
3	KHADA	500,00
4	KHASI MEAT	800,00
5	MULTI FOOD	1.773,00
6	NETTO	471,60
7	FØTEX	407,00
8	REMA 1000	1.000,00
9	MANGO	351,00
10	BILKA	3.821,85
11	RICE	275,00
12	STUDENT HUS	205,00
13	GIFT	300,00
14	HALL RENT	4.500,00
15	MOBILE BOX FEE	205,00
16	CLEANING FINE	1.000,00
TOTAL EXPENSES		16.559,45