

Statement of Expenses
Earthquake Relief

Places	Member	Date	Tarpaulin		Blanket		Sovel		GI Corrugated Sheets		Ration	Mosquito Net	Transportation	Const. Equip	Cloth	Medicines	Miscellaneous	Lunch	Total	
			Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount										
Fatakshila	Rotract	May 3, 2015	130	42,200.00									45,600.00				25,000.00	2,000.00	114,800.00	
Chaturale Ward No.3,4 & 8, Nuwakot	Rotract		30	23,334.47							92,190.00		8,000.00					1,000.00	124,524.47	
Brahmchi, Sindhupalchowk	Dhurba Kunwar		52	40,560.00	50	50,000.00							3,850.00						94,410.00	
Mulpani VDC, Dhading	Rajeev Sharma	May 21 2015									86,260.00	39,000.00	5,000.00						130,260.00	
Nala VDC	Rajendra Shrestha & Arun	May 22, 2015	100	85,000.00			60	27,000.00			83,140.00		6,600.00						201,740.00	
Aarukharka, Thaprek VDC, N	Dibya M. hrestha	May 23, 2015	50	80,000.00			100	45,000.00			22,300.00		17,000.00					1,000.00	165,300.00	
Ichok & Khadak VDC of Melamchi	Pawan Tuladhar	May 20, 2015									178,250.00		10,000.00						188,250.00	
Anthony's maid & Cook	Sonam																50,800.00		50,800.00	
Samundradevi, Shivapuri, Nuwakot	Binod Puri		35	27,300.00									2,500.00						29,800.00	
Ghiling Village	Kuinsang								200,000.00										200,000.00	
Ragini VDC, Khiji Phalate, Okhaldhunga	Pawan Tuladhar & Rajeev Sharma	June 16, 2015	260	228,800.00					24.00	153,600.00			65,000.00						447,400.00	
Kharkanda Ichoke VDC 2, Sindhupalchowk	Pawan Tuladhar & Rajeev Sharma	June 16, 2015							26.00	166,400.00			20,000.00	18,380.00					204,780.00	
Majhimtar, Dhading	Dibya M Shrestha	May 30, 2015	50	43,000.00						64,111.00		15,000.00	40.00	80,000.00	41,090.00				243,201.00	
Melamchi	Pawan Tuladhar															6,006.00			6,006.00	
Rageni, Khiji, Okhaldhunga	Pawan Tuladhar															33,913.90			33,913.90	
To be identified	Arun Pokharel		40	35,200.00															35,200.00	
Art Work at Jagat Sundar Secondary School, Dallu	Rajeev Sharma	June 10, 2015															14,224.00		14,224.00	
Phukche VDC 2&3, Nuwakot	Deepak Rajbhandari	June 9, 2015	85	66,300.00					50.00	280,900.00			30,000.00						377,200.00	
Mirke VDC, Sanitar Dolakha	Rajendra Shrestha	June 15, 2015								113,750.00			31,750.00	50.00	100,000.00				245,500.00	
Bhimphedi	Bhupendra Man Pradhan									2,227,000.00									2,227,000.00	
Bhimphedi	Bhupendra Man Pradhan									450,000.00									450,000.00	
Singati, Dolakha	Dhurba Thapa	June 15, 2015							100.00	493,001.70			28,000.00						521,001.70	
Talakh VDC, Nuwakot	Dhurba Thapa								80.00	415,438.30			11,500.00						426,938.30	
To be identified	Bicky Hardware													28,363.00					28,363.00	
Ramechhap	Arun Pokharel		30	23,400.00															23,400.00	
Senjong, Kulchhe, Markhu D	Bhupendra Man Pradhan	May 21, 2015	60	46,800.00															46,800.00	
Surkhi, Godavari, Lalitpur	Anin Rajbhandari	May 6, 2015	103	80,340.00															80,340.00	
Not known	Inner Wheel		20	15,600.00															15,600.00	
Not known	Uttam Bhattarai		5	3,900.00															3,900.00	
Not known	Prem Shrestha		15	11,700.00															11,700.00	
Not known	Kiran Pyakuryal		50	39,000.00															39,000.00	
Not known	Deepak & Rajesh Thapa		15	11,700.00															11,700.00	
Total			1,130	904,134	50	50,000	160	72,000	280	4,386,340	640,001	39,000	299,800	90	226,743	41,090	39,920	90,024	4,000	6,793,052.37

Not Paid

No Bills

No Bill of Rs.100,000

No Bills

No Bills

152,080.15
605359.98
28000