

अनुसूची १

Hostel building construction donation collection

Balance from Roof a/c -Opening balance for HOSTEL		56,039.94
Individual donations for Hostel Building		951,441.00
Mr. Madhav Raj Shiwakoti	6,000.00	
Chair person Milanraj + Ajeeta Mam	600,000.00	
Chief Advisor Mr. Madhav Prd. Khakurel	20,000.00	
Advisor Mr. Netra Prd. Shiwakoti	12,000.00	
Member Mrs. Sharada Mainali	6,105.00	
Vice Secretary Mr. Ramkaji Thami	5,000.00	
Member Mr. Sherap Sherpa	5,000.00	
Member Mr. Bhaba Thami	5,000.00	
Member Mr. Dipak Prd. Oli	2,000.00	
Andreas Schild,Switzerland	98,056.00	
Miscellaneous income	16,000.00	
Australian Student team contribution (AUD 2000)	176,280.00	
Highland Excursion		332,500.00
Michael Parker Foundation (AUD 163000)		14,431,766.28
Bank Interest nett till 32 Asar, 2079/10th AGM		90,378.08
Total		15,862,125.30

Hostel Operation donation collection upto 12th AGM

		Up to year 081
Chair person Milanraj Tuladhar for SEE student		406,215.00

Diploma in Ariculture Operation donation collection till 12th AGM

		Up to year 081
Chair person Milanraj Tuladhar for Teacher salary		2,832,000.00
Chair person Milanraj Tuladhar for Education Tour		300,000.00
Chair person Milanraj Tuladhar for Other Education support		98,500.00
Total :	-	3,230,500.00
Scholarship contribution	Last year	Expenses 078
Micheal Parker Foundation for Junu Thami	94,740.00	185,100.00
Andrew J Gordon Australia for Anu Thami	101,296.00	
Grand Total :	196,036.00	185,100.00