

अनुसुचि १
जीवन विकास लघुवित्त वित्तीय संस्था लि.
आ.व. २०८२/८३ आषाढको विवरण)

क. कोषको विवरण (CSR) संस्थागत सामाजिक उत्तरदायित्व

क्र.स	विवरण	रकम (रु)
१	संस्थागत सामाजिक उत्तरदायित्व कोषमा अधिल्लो आर्थिक वर्षसम्म बक्यौता रकम	०
२	संस्थागत सामाजिक उत्तरदायित्व कोषमा पछिल्लो आर्थिक वर्षको मुनाफाबाट थप भएको रकम	७,०६४,२९०।७८
३	कुल खर्च योग्य रकम	७,०६४,२९०।७८
४	यस त्रयमासको खर्च रकम	१,२३३,२६०।००
५	यस त्रयमाससम्मको खर्च रकम	५,११५,१९५।००
	बजेट रकम	६,३५०,०००
	बजेट अनुसार खर्चको अनुपात	८०।५५%
६	कुल बाँकी खर्च योग्य रकम	१,९४९,०९५।७८

ख. क्षेत्रगत विवरण

क्र.सं	विवरण	अधिल्लो त्रयमास सम्मको खर्च (रु)	यस त्रयमासको खर्च (रु)	कुल खर्च (रु)	खर्च %
१	शिक्षा (Education)	४९४९०२	२२५,१६०	७२००६२	१४।०७
२	स्वास्थ्य (Health)	७७२४५	२६,५००	१०३७४५	२।०२
३	मानवीय सहयोग तथा राहत (Human Support & Relief)	५०२९६७	२०,४११०	७०७०७७	१३।८२
४	वातावरण (Environment)	१३६०४६४	२९१,९००	१६५२३६४	३२।३०
५	वित्तीय साक्षरता (Financial Literacy)	१२७५५९	१६०,८५५	२८८,४१४	५।६३
६	दिगो विकास लक्ष्य (Sustainable Development)	०	०	०	०
७	अन्य (Other)	१३१८७९८	३२४,७३५	१६४३५३३	३२।१३
	कुल खर्च	३,८८१,९३५	१,२३३,२६०	५,११५,१९५	

ग. प्रदेशगत विवरण

क्र.सं	विवरण	अधिल्लो त्रयमाससम्मको खर्च (रु)	यस त्रयमासको खर्च (रु)	कुल खर्च (रु)	खर्च %
१	कोशी	२,२५४,५८६	६७१,२२५	२,९२५,८११	५७।१९
२	मधेश	१,०६२,०८७	२५२,८७०	१,३१४,९५७	२५।७०
३	बागमती	५६५,२६२	३०९,१६५	८७४,४२७	१७।०९
४	गण्डकी	०	०	०	०
५	लुम्बिनी	०	०	०	०
६	कर्णाली	०	०	०	०
७	सुदुरपश्चिम	०	०	०	०
	कुल खर्च	३,८८१,९३५	१,२३३,२६०	५,११५,१९५	

क्र.सं	कार्यको विवरण	मिति	प्रदेश	स्थानिय तह	क्षेत्र	रकम (रु.)
१	शिक्षा					225,160.00
१.१	School Support Program	1/31/2083	Bagmati	Bakaiya -09	Education	2,000.00
१.२	School Support Program	1/31/2083	Bagmati	Manthali -6	Education	2,000.00
१.३	School Support Program	2/6/2083	Bagmati	Dudhouli N.P. -4	Education	5,000.00
१.४	Ultra Poor Students Support Program	2/11/2083	Bagmati	Kamalamai N.P. -12	Education	720.00
१.५	School Support Program	2/22/2083	Bagmati	Manthali -10	Education	4,980.00
१.६	School Support Program	2/25/2083	Bagmati	Manthali -10	Education	(4,980.00)
१.७	School Support Program	2/25/2083	Bagmati	Dudhouli N.P. -4	Education	(5,000.00)
१.८	Ultra Poor Students Support Program	2/25/2083	Bagmati	Kamalamai N.P. -12	Education	(720.00)
१.९	Ultra Poor Students Support Program	2/25/2083	Bagmati	Ramechhap -8	Education	250.00
१.१०	School Support Program	2/27/2083	Bagmati	Bakaiya -5	Education	5,000.00
१.११	School Support Program	2083/02/29	Bagmati	Manahari -1	Education	5,000.00

१.१२	School Support Program	2083/02/29	Bagmati	Bakaiya -08	Education	2,000.00
१.१३	School Support Program	2083/02/29	Bagmati	Bharatpur -19	Education	2,860.00
१.१४	School Support Program	2083/02/29	Bagmati	Bagmati -07	Education	5,000.00
१.१५	School Support Program	3/1/2083	Bagmati	Bakaiya -5	Education	2,000.00
१.१६	Ultra Poor Students Support Program	3/9/2083	Bagmati	Manthali -10	Education	1,890.00
१.१७	School Support Program	3/15/2083	Bagmati	Siddhalek -5	Education	1,850.00
१.१८	School Support Program	3/15/2083	Bagmati	Banepa -03	Education	4,350.00
१.१९	School Support Program	3/17/2083	Bagmati	Manahari -5	Education	500.00
१.२०	Ultra Poor Students Support Program	3/18/2083	Bagmati	Marin -7	Education	1,890.00
१.२१	School Support Program	3/23/2083	Bagmati	Manthali -14	Education	1,950.00
१.२२	Ultra Poor Students Support Program	3/31/2083	Bagmati	Dudhouli N.P. -4	Education	4,700.00
१.२३	Ultra Poor Students Support Program	1/29/2083	Koshi	Pakhribas -4	Education	1,785.00
१.२४	Ultra Poor Students Support Program	1/29/2083	Koshi	Pakhribas -4	Education	1,945.00

१.२५	Ultra Poor Students Support Program	1/29/2083	Koshi	Udayapurgadhi - 5	Education	1,975.00
१.२६	School Support Program	1/29/2083	Koshi	Sangurigadhi -6	Education	780.00
१.२७	Ultra Poor Students Support Program	1/29/2083	Koshi	Mahalaxmi -07	Education	4,950.00
१.२८	School Support Program	1/29/2083	Koshi	Chhathar -2	Education	2,000.00
१.२९	School Support Program	1/29/2083	Koshi	Triyuga -4	Education	1,950.00
१.३०	Ultra Poor Students Support Program	1/30/2083	Koshi	Laliguras -1	Education	1,830.00
१.३१	Ultra Poor Students Support Program	1/30/2083	Koshi	Miklajung -8	Education	1,880.00
१.३२	Ultra Poor Students Support Program	1/30/2083	Koshi	Chulachuli -5	Education	1,970.00
१.३३	School Support Program	1/30/2083	Koshi	Chaubise -7	Education	1,530.00
१.३४	School Support Program	1/30/2083	Koshi	Sangurigadhi -7	Education	1,760.00
१.३५	School Support Program	1/30/2083	Koshi	Mechi -9	Education	2,000.00
१.३६	School Support Program	1/30/2083	Koshi	Kerabari -1	Education	2,000.00
१.३७	School Support Program	1/30/2083	Koshi	Tapli -5	Education	1,900.00

१.३८	School Support Program	1/30/2083	Koshi	Chaubise -6	Education	2,000.00
१.३९	Ultra Poor Students Support Program	1/30/2083	Koshi	Khadbari -9	Education	4,990.00
१.४०	School Support Program	1/30/2083	Koshi	Tumbewa -4	Education	5,000.00
१.४१	Ultra Poor Students Support Program	1/30/2083	Koshi	Barahachhetra - 6	Education	2,000.00
१.४२	Ultra Poor Students Support Program	1/31/2083	Koshi	Miklajung -05	Education	1,300.00
१.४३	School Support Program	1/31/2083	Koshi	Bhojpur -12	Education	5,000.00
१.४४	School Support Program	1/31/2083	Koshi	Aamchok -9	Education	780.00
१.४५	School Support Program	1/31/2083	Koshi	Dhankuta -1	Education	4,840.00
१.४६	School Support Program	1/31/2083	Koshi	Chaudandigadhi -9	Education	2,000.00
१.४७	School Support Program	1/31/2083	Koshi	Kachankawal -1	Education	4,560.00
१.४८	Ultra Poor Students Support Program	1/31/2083	Koshi	Chaubise -1	Education	1,960.00
१.४९	School Support Program	1/31/2083	Koshi	Ilam -4	Education	2,000.00
१.५०	Ultra Poor Students Support Program	1/31/2083	Koshi	Dharmadevi -5	Education	4,300.00

१.५१	School Support Program	1/31/2083	Koshi	Laliguras -1	Education	2,000.00
१.५२	School Support Program	1/31/2083	Koshi	Miklajung -2	Education	4,100.00
१.५३	School Support Program	2/1/2083	Koshi	Dhanpalthan -1	Education	8,990.00
१.५४	School Support Program	2/8/2083	Koshi	Dhankuta -3	Education	4,540.00
१.५५	School Support Program	2/22/2083	Koshi	Tapli -5	Education	5,000.00
१.५६	School Support Program	2/22/2083	Koshi	Gramthan -5	Education	4,745.00
१.५७	School Support Program	2/25/2083	Koshi	Gramthan -5	Education	(4,745.00)
१.५८	School Support Program	2/25/2083	Koshi	Dhankuta -3	Education	(4,540.00)
१.५९	School Support Program	2/25/2083	Koshi	Tapli -5	Education	(5,000.00)
१.६०	School Support Program	2/26/2083	Koshi	Khalsa Chhintang Sahidbhumi -5	Education	550.00
१.६१	School Support Program	2/26/2083	Koshi	Suryodaya -5	Education	5,000.00
१.६२	Ultra Poor Students Support Program	2/27/2083	Koshi	Chaubise -2	Education	1,500.00

१.६३	School Support Program	2/28/2083	Koshi	Dharan -16	Education	2,000.00
१.६४	School Support Program	2083/02/29	Koshi	Sangurigadhi - 05	Education	1,470.00
१.६५	School Support Program	3/2/2083	Koshi	Deumai -3	Education	2,570.00
१.६६	School Support Program	3/11/2083	Koshi	Udayapurgadhi - 4	Education	1,950.00
१.६७	School Support Program	3/11/2083	Koshi	Chaudandigadhi -9	Education	2,000.00
१.६८	School Support Program	3/12/2083	Koshi	Mai Jogmai -5	Education	5,000.00
१.६९	School Support Program	3/16/2083	Koshi	Mahalaxmi -5	Education	4,800.00
१.७०	Ultra Poor Students Support Program	3/22/2083	Koshi	Mahalaxmi -4	Education	7,700.00
१.७१	School Support Program	3/22/2083	Koshi	Jahada -02	Education	8,000.00
१.७२	School Support Program	2083/03/32	Koshi	Sandakpur -1	Education	2,000.00
१.७३	School Support Program	1/29/2083	Madhesh	Birgunj -32	Education	4,485.00
१.७४	School Support Program	1/30/2083	Madhesh	Sabaila -08	Education	1,700.00
१.७५	School Support Program	1/30/2083	Madhesh	Dewahi Gonahi - 5	Education	2,000.00

१.७६	School Support Program	1/30/2083	Madhesh	Birgunj -32	Education	4,525.00
१.७७	Ultra Poor Students Support Program	1/31/2083	Madhesh	Harion -2	Education	2,000.00
१.७८	School Support Program	1/31/2083	Madhesh	Simraungadh - 10	Education	5,000.00
१.७९	School Support Program	2/1/2083	Madhesh	Sabaila -03	Education	4,265.00
१.८०	School Support Program	2/4/2083	Madhesh	Bardibas -10	Education	1,385.00
१.८१	School Support Program	2/25/2083	Madhesh	Sabaila -03	Education	(4,265.00)
१.८२	School Support Program	2/25/2083	Madhesh	Bardibas -10	Education	(1,385.00)
१.८३	School Support Program	2083/02/29	Madhesh	Hanumannagar Kankalini -11	Education	4,930.00
१.८४	School Support Program	2083/02/29	Madhesh	Simraungadh - 10	Education	1,910.00
१.८५	School Support Program	2083/02/29	Madhesh	Garuda -1	Education	3,200.00
१.८६	School Support Program	2083/02/29	Madhesh	Garuda -1	Education	1,000.00
१.८७	School Support Program	3/12/2083	Madhesh	Chhipaharmai -4	Education	9,575.00
१.८८	Ultra Poor Students Support Program	3/16/2083	Madhesh	Dhanusadham - 8	Education	4,080.00

१.८९	School Support Program	3/18/2083	Madhesh	Bardibas -10	Education	4,800.00
१.९०	School Support Program	3/21/2083	Madhesh	Khadak -02	Education	120.00
१.९१	School Support Program	2083/03/32	Madhesh	Lakshmipur Patari -3	Education	1,980.00
२	स्वास्थ्य					26,500.00
२.१	Health Support	3/29/2083	Bagmati	Kamalamai N.P. -4	Health	20,000.00
२.२	Health Support	2/27/2083	Koshi	Belbari -07	Health	5,000.00
२.३	Health Support	3/5/2083	Koshi	Ratuwamai -7	Health	1,000.00
२.४	Health Support	2/22/2083	Madhesh	Rajgadh -01	Health	500.00
३	मानवीय सहयोग तथा राहत					204,110.00
३.१	Hard Core Poor Support	1/3/2083	Bagmati	Bakaiya -5	Human Support & relief	1,500.00
३.२	Hard Core Poor Support	1/22/2083	Bagmati	Dudhouli N.P. - 13	Human Support & relief	4,800.00
३.३	Hard Core Poor Support	1/31/2083	Bagmati	Dudhouli N.P. -3	Human Support & relief	5,000.00

३.४	Hard Core Poor Support	1/31/2083	Bagmati	Mandandeupur - 2	Human Support & relief	3,950.00
३.५	Disaster Relief	2/22/2083	Bagmati	Ramechhap -8	Human Support & relief	2,000.00
३.६	Hard Core Poor Support	2/25/2083	Bagmati	Bakaiya -6	Human Support & relief	9,000.00
३.७	Hard Core Poor Support	2/25/2083	Bagmati	Dudhouli N.P. - 10	Human Support & relief	7,000.00
३.८	Hard Core Poor Support	2/25/2083	Bagmati	Hariharpurgadhi -3	Human Support & relief	2,000.00
३.९	Hard Core Poor Support	2/26/2083	Bagmati	Ramechhap -8	Human Support & relief	4,800.00
३.१०	Hard Core Poor Support	2/27/2083	Bagmati	Rapti -05	Human Support & relief	2,000.00
३.११	Hard Core Poor Support	3/1/2083	Bagmati	Ramechhap -8	Human Support & relief	6,660.00

३.१२	Hard Core Poor Support	3/9/2083	Bagmati	Bakaiya -6	Human Support & relief	30,000.00
३.१३	Hard Core Poor Support	3/18/2083	Bagmati	Ramechhap -05	Human Support & relief	3,130.00
३.१४	Hard Core Poor Support	3/19/2083	Bagmati	Dudhouli N.P. -3	Human Support & relief	5,000.00
३.१५	Hard Core Poor Support	3/23/2083	Bagmati	Manthali -01	Human Support & relief	3,540.00
३.१६	Hard Core Poor Support	1/23/2083	Koshi	Biratnagar -15	Human Support & relief	2,000.00
३.१७	Hard Core Poor Support	1/29/2083	Koshi	Deumai -04	Human Support & relief	1,745.00
३.१८	Hard Core Poor Support	1/29/2083	Koshi	Khalsa Chhintang Sahidbhumi -7	Human Support & relief	4,700.00
३.१९	Hard Core Poor Support	1/29/2083	Koshi	Hatuwagadhi -5	Human Support & relief	3,360.00

३.२०	Hard Core Poor Support	1/30/2083	Koshi	Mechi -14	Human Support & relief	5,000.00
३.२१	Hard Core Poor Support	1/30/2083	Koshi	Deumai -04	Human Support & relief	1,915.00
३.२२	Hard Core Poor Support	1/30/2083	Koshi	Dhankuta -5	Human Support & relief	5,000.00
३.२३	Disaster Relief	1/31/2083	Koshi	Belaka -2	Human Support & relief	4,900.00
३.२४	Hard Core Poor Support	1/31/2083	Koshi	Gramthan -2	Human Support & relief	2,000.00
३.२५	Hard Core Poor Support	1/31/2083	Koshi	Mai Jogmai -1	Human Support & relief	1,730.00
३.२६	Hard Core Poor Support	1/31/2083	Koshi	Manglung -3	Human Support & relief	4,700.00
३.२७	Hard Core Poor Support	1/31/2083	Koshi	Dhankuta -3	Human Support & relief	5,000.00

३.२८	Hard Core Poor Support	1/31/2083	Koshi	Miklajung -4	Human Support & relief	1,985.00
३.२९	Hard Core Poor Support	1/31/2083	Koshi	Suryodaya -11	Human Support & relief	2,000.00
३.३०	Disaster Relief	2/22/2083	Koshi	Khalsa Chhintang Sahidbhumi -6	Human Support & relief	5,000.00
३.३१	Hard Core Poor Support	2/24/2083	Koshi	Mai Jogmai -2	Human Support & relief	2,000.00
३.३२	Hard Core Poor Support	2083/02/31	Koshi	Belaka -4	Human Support & relief	3,800.00
३.३३	Hard Core Poor Support	3/12/2083	Koshi	Limchungbung - 5	Human Support & relief	2,000.00
३.३४	Hard Core Poor Support	2083/03/32	Koshi	Mahalaxmi -1	Human Support & relief	1,900.00
३.३५	Hard Core Poor Support	2083/03/32	Koshi	Mai -4	Human Support & relief	5,000.00

રૂ. ૩૬	Hard Core Poor Support	1/10/2083	Madhesh	Kalaiya -11	Human Support & relief	4,600.00
રૂ. ૩૭	Hard Core Poor Support	1/29/2083	Madhesh	Baudhimai -6	Human Support & relief	2,000.00
રૂ. ૩૮	Hard Core Poor Support	1/30/2083	Madhesh	Sabaila -8	Human Support & relief	2,000.00
રૂ. ૩૯	Hard Core Poor Support	1/30/2083	Madhesh	Dhanusadham - 03	Human Support & relief	1,935.00
રૂ. ૪૦	Hard Core Poor Support	1/30/2083	Madhesh	Bardibas -10	Human Support & relief	2,000.00
રૂ. ૪૧	Hard Core Poor Support	1/31/2083	Madhesh	Bardibas -6	Human Support & relief	2,000.00
રૂ. ૪૨	Hard Core Poor Support	2/11/2083	Madhesh	Hanumannagar Kankalini -11	Human Support & relief	7,500.00
રૂ. ૪૩	Hard Core Poor Support	2/13/2083	Madhesh	Haripurwa -2	Human Support & relief	5,000.00

३.४४	Hard Core Poor Support	2/14/2083	Madhesh	Kalaiya -16	Human Support & relief	4,960.00
३.४५	Hard Core Poor Support	2/28/2083	Madhesh	Baudhimai -6	Human Support & relief	2,000.00
३.४६	Hard Core Poor Support	2/28/2083	Madhesh	Sabaila -05	Human Support & relief	5,000.00
३.४७	Hard Core Poor Support	2/28/2083	Madhesh	Bardibas -10	Human Support & relief	2,000.00
३.४८	Hard Core Poor Support	3/19/2083	Madhesh	Kalaiya -16	Human Support & relief	5,000.00
३.४९	Hard Core Poor Support	3/21/2083	Madhesh	Balan-Bihul -02	Human Support & relief	2,000.00
४	वातावरण					291,900.00
४.१	Plantation	1/9/2083	Bagmati	Dudhouli N.P. - 11	Environment	700
४.२	3Zeroclub Activity	1/11/2083	Bagmati	Bakaiya -5	Environment	5000
४.३	Sanitation Program (Sarsaphai Karyakram)	1/28/2083	Bagmati	Kamalamai N.P. - 4	Environment	1100

४.४	Sanitation Program (Sarsaphai Karyakram)	1/30/2083	Bagmati	Bagmati -03	Environment	1500
४.५	Sanitation Program (Sarsaphai Karyakram)	1/30/2083	Bagmati	Dudhouli N.P. -4	Environment	1980
४.६	Plantation	1/31/2083	Bagmati	Ichchhakamana - 07	Environment	1200
४.७	Plantation	1/31/2083	Bagmati	Manahari -01	Environment	1750
४.८	Plantation	1/31/2083	Bagmati	Siddhalek -6	Environment	1800
४.९	Sanitation Program (Sarsaphai Karyakram)	1/31/2083	Bagmati	Namobuddha - 10	Environment	950
४.१०	Sanitation Program (Sarsaphai Karyakram)	1/31/2083	Bagmati	Bharatpur -24	Environment	1580
४.११	3Zeroclub Activity	1/31/2083	Bagmati	Marin -6	Environment	2000
४.१२	Sanitation Program (Sarsaphai Karyakram)	1/31/2083	Bagmati	Siddhalek -1	Environment	850
४.१३	Sanitation Program (Sarsaphai Karyakram)	1/31/2083	Bagmati	Kalika -011	Environment	2000
४.१४	Plantation	2/6/2083	Bagmati	Dudhouli N.P. - 13	Environment	1815

४.१५	Sanitation Program (Sarsaphai Karyakram)	2/13/2083	Bagmati	Dudhouli N.P. -4	Environment	1980
४.१६	3Zeroclub Activity	2/20/2083	Bagmati	Lalitpur -10	Environment	5000
४.१७	Plantation	2/28/2083	Bagmati	Bharatpur -19	Environment	1990
४.१८	Sanitation Program (Sarsaphai Karyakram)	2083/02/29	Bagmati	Dudhouli N.P. -3	Environment	1340
४.१९	3Zeroclub Activity	2083/02/30	Bagmati	Kalika -03	Environment	1020
४.२०	Sanitation Program (Sarsaphai Karyakram)	3/4/2083	Bagmati	Kamalamai N.P. - 4	Environment	2000
४.२१	3Zeroclub Activity	3/12/2083	Bagmati	Manthali -14	Environment	4950
४.२२	Sanitation Program (Sarsaphai Karyakram)	3/13/2083	Bagmati	Manthali -11	Environment	1975
४.२३	Plantation	3/18/2083	Bagmati	Hetauda -18	Environment	500
४.२४	Plantation	3/19/2083	Bagmati	Marin -6	Environment	3600
४.२५	Sanitation Program (Sarsaphai Karyakram)	3/19/2083	Bagmati	Dudhouli N.P. -1	Environment	1980
४.२६	Plantation	3/20/2083	Bagmati	Bakaiya -09	Environment	2000

४.२७	Sanitation Program (Sarsaphai Karyakram)	3/20/2083	Bagmati	Namobuddha - 10	Environment	1425
४.२८	Sanitation Program (Sarsaphai Karyakram)	3/26/2083	Bagmati	Kalika -03	Environment	1120
४.२९	Plantation	1/8/2083	Koshi	Birtamod -9	Environment	450
४.३०	3Zeroclub Activity	1/9/2083	Koshi	Bhadrapur -5	Environment	2000
४.३१	Plantation	1/15/2083	Koshi	Dhankuta -6	Environment	1000
४.३२	Sanitation Program (Sarsaphai Karyakram)	1/22/2083	Koshi	Miklajung -3	Environment	4500
४.३३	Sanitation Program (Sarsaphai Karyakram)	1/25/2083	Koshi	Belbari -4	Environment	1800
४.३४	Sanitation Program (Sarsaphai Karyakram)	1/28/2083	Koshi	Jahada -03	Environment	540
४.३५	Plantation	1/29/2083	Koshi	Rong -6	Environment	2000
४.३६	Sanitation Program (Sarsaphai Karyakram)	1/29/2083	Koshi	Chainpur -08	Environment	1400

४.३७	Sanitation Program (Sarsaphai Karyakram)	1/30/2083	Koshi	Miklajung -4	Environment	1800
४.३८	Sanitation Program (Sarsaphai Karyakram)	1/30/2083	Koshi	Kachankawal -4	Environment	1880
४.३९	Sanitation Program (Sarsaphai Karyakram)	1/30/2083	Koshi	Khalsa Chhintang Sahidbhumi -6	Environment	1825
४.४०	Sanitation Program (Sarsaphai Karyakram)	1/30/2083	Koshi	Suryodaya -4	Environment	1700
४.४१	Sanitation Program (Sarsaphai Karyakram)	1/30/2083	Koshi	Suryodaya -11	Environment	1900
४.४२	Sanitation Program (Sarsaphai Karyakram)	1/30/2083	Koshi	Miklajung -7	Environment	2000
४.४३	Sanitation Program (Sarsaphai Karyakram)	1/30/2083	Koshi	Koshi -2	Environment	4565
४.४४	Plantation	1/31/2083	Koshi	Dhanpalthan -2	Environment	22605
४.४५	Plantation	1/31/2083	Koshi	Jahada -01	Environment	1400
४.४६	Plantation	1/31/2083	Koshi	Suryodaya -4	Environment	1150

४.४७	Sanitation Program (Sarsaphai Karyakram)	1/31/2083	Koshi	Mai -10	Environment	1050
४.४८	Sanitation Program (Sarsaphai Karyakram)	1/31/2083	Koshi	Khalsa Chhintang Sahidbhumi -6	Environment	1925
४.४९	Sanitation Program (Sarsaphai Karyakram)	1/31/2083	Koshi	Barju -1	Environment	1100
४.५०	Sanitation Program (Sarsaphai Karyakram)	1/31/2083	Koshi	Katari -6	Environment	2000
४.५१	Sanitation Program (Sarsaphai Karyakram)	1/31/2083	Koshi	Dhankuta -10	Environment	1500
४.५२	Sanitation Program (Sarsaphai Karyakram)	1/31/2083	Koshi	Khalsa Chhintang Sahidbhumi -7	Environment	1300
४.५३	Plantation	2/5/2083	Koshi	Itahari -8	Environment	500
४.५४	Plantation	2/6/2083	Koshi	Kankai -9	Environment	300
४.५५	Plantation	2/7/2083	Koshi	Mechi -1	Environment	450
४.५६	Plantation	2/8/2083	Koshi	Dhankuta -3	Environment	460

४.५७	Sanitation Program (Sarsaphai Karyakram)	2/14/2083	Koshi	Mangsebung -06	Environment	2000
४.५८	Sanitation Program (Sarsaphai Karyakram)	2/18/2083	Koshi	ArjunDhara -02	Environment	520
४.५९	Plantation	2/20/2083	Koshi	Miklajung -3	Environment	1750
४.६०	Plantation	2/21/2083	Koshi	Gauriganj -03	Environment	1700
४.६१	Plantation	2/22/2083	Koshi	Katari -3	Environment	1800
४.६२	Sanitation Program (Sarsaphai Karyakram)	2/22/2083	Koshi	Dhankuta -5	Environment	1680
४.६३	Sanitation Program (Sarsaphai Karyakram)	2/25/2083	Koshi	Mai -8	Environment	1100
४.६४	Plantation	2/26/2083	Koshi	Chaubise -1	Environment	2000
४.६५	Plantation	2/26/2083	Koshi	Khalsa Chhintang Sahidbhumi -5	Environment	500
४.६६	Sanitation Program (Sarsaphai Karyakram)	2/26/2083	Koshi	Pathari Shanishchare -6	Environment	6785
४.६७	Plantation	2/28/2083	Koshi	Triyuga -4	Environment	1000

४.६८	Sanitation Program (Sarsaphai Karyakram)	2/28/2083	Koshi	Gauradaha -007	Environment	1950
४.६९	Sanitation Program (Sarsaphai Karyakram)	2/28/2083	Koshi	Mangsebung -2	Environment	1200
४.७०	Plantation	2083/02/30	Koshi	Suryodaya -4	Environment	1200
४.७१	Sanitation Program (Sarsaphai Karyakram)	2083/02/30	Koshi	Barju -1	Environment	1800
४.७२	Sanitation Program (Sarsaphai Karyakram)	2083/02/31	Koshi	Rautamai -07	Environment	1650
४.७३	3Zeroclub Activity	2083/02/31	Koshi	Damak -10	Environment	9785
४.७४	Sanitation Program (Sarsaphai Karyakram)	3/3/2083	Koshi	Budhashanti -6	Environment	1950
४.७५	Sanitation Program (Sarsaphai Karyakram)	3/3/2083	Koshi	Triyuga -06	Environment	2000
४.७६	Sanitation Program (Sarsaphai Karyakram)	3/5/2083	Koshi	Pakhribas -7	Environment	2000

४.७७	Sanitation Program (Sarsaphai Karyakram)	3/5/2083	Koshi	Shivsatakshai -2	Environment	1900
४.७८	3Zeroclub Activity	3/10/2083	Koshi	Shivsatakshai -2	Environment	800
४.७९	Sanitation Program (Sarsaphai Karyakram)	3/11/2083	Koshi	Letang Bhogateni -4	Environment	760
४.८०	Plantation	3/12/2083	Koshi	Letang Bhogateni -3	Environment	2000
४.८१	Plantation	3/15/2083	Koshi	Laliguras -2	Environment	2000
४.८२	Sanitation Program (Sarsaphai Karyakram)	3/16/2083	Koshi	Budhashanti -6	Environment	3350
४.८३	Sanitation Program (Sarsaphai Karyakram)	3/19/2083	Koshi	Suryodaya -5	Environment	1640
४.८४	Sanitation Program (Sarsaphai Karyakram)	3/24/2083	Koshi	ArjunDhara -02	Environment	5000
४.८५	Plantation	3/25/2083	Koshi	Bhadrapur -5	Environment	16755
४.८६	Sanitation Program (Sarsaphai Karyakram)	3/25/2083	Koshi	Fakfokathum -5	Environment	2730

४.८७	Sanitation Program (Sarsaphai Karyakram)	3/25/2083	Koshi	Suryodaya -11	Environment	1800
४.८८	Sanitation Program (Sarsaphai Karyakram)	3/26/2083	Koshi	Sunbarshi -2	Environment	1680
४.८९	Sanitation Program (Sarsaphai Karyakram)	3/26/2083	Koshi	Itahari -16	Environment	5000
४.९०	Sanitation Program (Sarsaphai Karyakram)	3/29/2083	Koshi	Mangsebung -6	Environment	2000
४.९१	Plantation	3/30/2083	Koshi	Dhankuta -09	Environment	1650
४.९२	Sanitation Program (Sarsaphai Karyakram)	3/30/2083	Koshi	Laliguras -2	Environment	1500
४.९३	Plantation	3/31/2083	Koshi	Dhankuta -5	Environment	1000
४.९४	Plantation	2083/03/32	Koshi	Dhankuta -8	Environment	900
४.९५	3Zeroclub Activity	2083/03/32	Koshi	Kamal -6	Environment	9120
४.९६	Sanitation Program (Sarsaphai Karyakram)	1/27/2083	Madhesh	Bishnupur -1	Environment	1975

୪.୯୭	Sanitation Program (Sarsaphai Karyakram)	1/27/2083	Madhesh	Bishnupur -1	Environment	1975
୪.୯୮	Sanitation Program (Sarsaphai Karyakram)	1/27/2083	Madhesh	Rajbiraj -11	Environment	1175
୪.୯୯	Sanitation Program (Sarsaphai Karyakram)	1/29/2083	Madhesh	Kalaiya -3	Environment	4000
୪.୧୦୦	Sanitation Program (Sarsaphai Karyakram)	1/29/2083	Madhesh	Brahampuri -5	Environment	2000
୪.୧୦୧	Sanitation Program (Sarsaphai Karyakram)	1/30/2083	Madhesh	Hanumannagar Kankalini -12	Environment	2000
୪.୧୦୨	Sanitation Program (Sarsaphai Karyakram)	1/30/2083	Madhesh	Kalaiya -2	Environment	4275
୪.୧୦୩	Sanitation Program (Sarsaphai Karyakram)	1/30/2083	Madhesh	Dhanusadham -8	Environment	1810
୪.୧୦୪	Plantation	1/31/2083	Madhesh	Bardibas -10	Environment	450
୪.୧୦୫	Plantation	1/31/2083	Madhesh	Lalbandi -16	Environment	510

୪.୧୦୬	Sanitation Program (Sarsaphai Karyakram)	1/31/2083	Madhesh	Lalbandi -16	Environment	1490
୪.୧୦୭	Sanitation Program (Sarsaphai Karyakram)	1/31/2083	Madhesh	Chhireshwarnath -09	Environment	1650
୪.୧୦୮	Sanitation Program (Sarsaphai Karyakram)	1/31/2083	Madhesh	Hanumannagar Kankalini -9	Environment	2000
୪.୧୦୯	Sanitation Program (Sarsaphai Karyakram)	1/31/2083	Madhesh	Janakpur -19	Environment	1965
୪.୧୧୦	Plantation	2/4/2083	Madhesh	Tilathi Koiladi -5	Environment	500
୪.୧୧୧	3Zeroclub Activity	2/4/2083	Madhesh	Gaushala -8	Environment	1500
୪.୧୧୨	Sanitation Program (Sarsaphai Karyakram)	2/11/2083	Madhesh	Sambhunath -07	Environment	1800
୪.୧୧୩	Sanitation Program (Sarsaphai Karyakram)	2/12/2083	Madhesh	Kalaiya -16	Environment	2580
୪.୧୧୪	Sanitation Program (Sarsaphai Karyakram)	2/22/2083	Madhesh	Rajbiraj -14	Environment	1560
୪.୧୧୫	Plantation	2/28/2083	Madhesh	Birgunj -32	Environment	4920

୪.୧୧୬	3Zeroclub Activity	2083/02/29	Madhesh	Siraha -16	Environment	6350
୪.୧୧୭	Sanitation Program (Sarsaphai Karyakram)	2083/02/29	Madhesh	Garuda -1	Environment	660
୪.୧୧୮	Eco village	2083/02/31	Madhesh	Kalaiya -14	Environment	3000
୪.୧୧୯	Sanitation Program (Sarsaphai Karyakram)	3/8/2083	Madhesh	Bardibas -5	Environment	700
୪.୧୨୦	Sanitation Program (Sarsaphai Karyakram)	3/9/2083	Madhesh	Kalaiya -5	Environment	4150
୪.୧୨୧	Sanitation Program (Sarsaphai Karyakram)	3/12/2083	Madhesh	Rajbiraj -6	Environment	1760
୪.୧୨୨	Sanitation Program (Sarsaphai Karyakram)	3/12/2083	Madhesh	Rajbiraj -8	Environment	1760
୪.୧୨୩	Sanitation Program (Sarsaphai Karyakram)	3/20/2083	Madhesh	Rajbiraj -16	Environment	1325
୪.୧୨୪	Eco village	3/26/2083	Madhesh	Kalaiya -14	Environment	4500
୪.୧୨୫	Sanitation Program (Sarsaphai Karyakram)	2083/03/32	Madhesh	Balan-Bihul -05	Environment	1400

५	वित्तीय साक्षरता					160,855.00
५.१	Interaction & Financial Literacy Program	2/25/2083	Bagmati	Kamalamai N.P. - 12	Financial Literacy	720.00
५.२	Interaction & Financial Literacy Program	2/25/2083	Bagmati	Dudhouli N.P. -4	Financial Literacy	5,000.00
५.३	Interaction & Financial Literacy Program	2/25/2083	Bagmati	Manthali -10	Financial Literacy	4,980.00
५.४	Interaction & Financial Literacy Program	2083/02/29	Bagmati	Dudhouli N.P. -3	Financial Literacy	1,800.00
५.५	Interaction & Financial Literacy Program	3/19/2083	Bagmati	Marin -6	Financial Literacy	5,000.00
५.६	Financial Literacy	2083/02/29	Bagmati	H.O.	Financial Literacy	10,000.00
५.७	Interaction & Financial Literacy Program	1/25/2083	Koshi	Biratnagar -8	Financial Literacy	1,400.00
५.८	Interaction & Financial Literacy Program	1/25/2083	Koshi	Belbari -4	Financial Literacy	500.00

५.९	Interaction & Financial Literacy Program	1/25/2083	Koshi	Biratnagar -4	Financial Literacy	1,850.00
५.१०	Interaction & Financial Literacy Program	1/31/2083	Koshi	Letang Bhogateni -4	Financial Literacy	4,000.00
५.११	Interaction & Financial Literacy Program	2/22/2083	Koshi	Bhadrapur -9	Financial Literacy	10,000.00
५.१२	Interaction & Financial Literacy Program	2/25/2083	Koshi	Harinagar -5	Financial Literacy	2,000.00
५.१३	Interaction & Financial Literacy Program	2/25/2083	Koshi	Tapli -5	Financial Literacy	5,000.00
५.१४	Interaction & Financial Literacy Program	2/25/2083	Koshi	Dhankuta -3	Financial Literacy	4,540.00
५.१५	Interaction & Financial Literacy Program	2/25/2083	Koshi	Gramthan -5	Financial Literacy	4,745.00
५.१६	Interaction & Financial Literacy Program	2/26/2083	Koshi	Tumbewa -5	Financial Literacy	2,000.00

५.१७	Interaction & Financial Literacy Program	3/30/2083	Koshi	Jhapa -6	Financial Literacy	10,000.00
५.१८	Financial Literacy	3/17/2083	Koshi	H.O.	Financial Literacy	40,000.00
५.१९	Financial Literacy	2083/03/32	Koshi	H.O.	Financial Literacy	1,980.00
५.२०	Financial Literacy	2/12/2083	Koshi	H.O.	Financial Literacy	18,145.00
५.२१	Interaction & Financial Literacy Program	1/29/2083	Madhesh	Khadak -03	Financial Literacy	545.00
५.२२	Interaction & Financial Literacy Program	2/22/2083	Madhesh	Sahidnagar -03	Financial Literacy	2,000.00
५.२३	Interaction & Financial Literacy Program	2/22/2083	Madhesh	Sabaila -08	Financial Literacy	5,000.00
५.२४	Interaction & Financial Literacy Program	66897	Madhesh	Bardibas -10	Financial Literacy	1,385.00
५.२५	Interaction & Financial Literacy Program	66897	Madhesh	Sabaila -03	Financial Literacy	4,265.00

५.२६	Interaction & Financial Literacy Program	2083/02/29	Madhesh	Mithila Bihari - 07	Financial Literacy	5,000.00
५.२७	Interaction & Financial Literacy Program	2083/02/29	Madhesh	Maulapur -4	Financial Literacy	5,000.00
५.२८	Interaction & Financial Literacy Program	3/26/2083	Madhesh	Maulapur -4	Financial Literacy	2,000.00
५.२९	Interaction & Financial Literacy Program	3/30/2083	Madhesh	Maulapur -4	Financial Literacy	2,000.00
						-
६	दिगो विकास लक्ष्य					-
						-
७	अन्य					324,735.00
७.१	Sports/Other Activities supports	1/9/2083	Bagmati	Dudhouli N.P. - 11	Other	950.00
७.२	Sports/Other Activities supports	1/20/2083	Bagmati	Ramechhap -9	Other	2,520.00
७.३	Sports/Other Activities supports	1/29/2083	Bagmati	Banepa -1	Other	1,600.00
७.४	Sports/Other Activities supports	1/31/2083	Bagmati	Hetauda -12	Other	2,000.00

७.५	Sports/Other Activities supports	2/13/2083	Bagmati	Kamalamai N.P. - 09	Other	5,000.00
७.६	Sports/Other Activities supports	2083/02/30	Bagmati	Kalika -03	Other	5,000.00
७.७	Sports/Other Activities supports	2083/02/31	Bagmati	Hetauda -13	Other	2,000.00
७.८	Sports/Other Activities supports	3/1/2083	Bagmati	Ramechhap -9	Other	4,800.00
७.९	Sports/Other Activities supports	3/10/2083	Bagmati	Bagmati -04	Other	2,000.00
७.१०	Sports/Other Activities supports	3/12/2083	Bagmati	Ramechhap -04	Other	1,440.00
७.११	Sports/Other Activities supports	3/15/2083	Bagmati	Banepa -4	Other	4,900.00
७.१२	Sports/Other Activities supports	3/25/2083	Bagmati	Kamalamai N.P. - 9	Other	2,000.00
७.१३	Sports/Other Activities supports	3/30/2083	Bagmati	Dudhouli N.P. - 11	Other	1,730.00
७.१४	Sports/Other Activities supports	3/30/2083	Bagmati	Tinpatan -11	Other	5,000.00
७.१५	Sports/Other Activities supports	2083/03/32	Bagmati	Manahari -1	Other	2,000.00
७.१६	Sports/Other Activities supports	3/5/2083	Bagmati	Kamalamai N.P. - 9	Other	30,000.00
७.१७	Sports/Other Activities supports	1/4/2083	Koshi	Dhanpalthan -5	Other	5,000.00

७.१८	Sports/Other Activities supports	1/5/2083	Koshi	Biratnagar -15	Other	2,000.00
७.१९	Sports/Other Activities supports	1/14/2083	Koshi	Katahari -2	Other	8,000.00
७.२०	Sports/Other Activities supports	1/22/2083	Koshi	Chaubise -6	Other	5,000.00
७.२१	Sports/Other Activities supports	1/29/2083	Koshi	Inaruwa -9	Other	4,900.00
७.२२	Sports/Other Activities supports	1/30/2083	Koshi	Laliguras -2	Other	5,000.00
७.२३	Sports/Other Activities supports	1/30/2083	Koshi	Bhadrapur -2	Other	2,860.00
७.२४	Sports/Other Activities supports	1/30/2083	Koshi	Miklajung -06	Other	5,000.00
७.२५	Sports/Other Activities supports	1/31/2083	Koshi	Kerabari -08	Other	4,900.00
७.२६	Sports/Other Activities supports	1/31/2083	Koshi	Mahalaxmi -5	Other	5,000.00
७.२७	Sports/Other Activities supports	1/31/2083	Koshi	Biratnagar -8	Other	4,965.00
७.२८	Sports/Other Activities supports	1/31/2083	Koshi	Kachankawal -7	Other	6,620.00
७.२९	Sports/Other Activities supports	2/6/2083	Koshi	Dhankuta -6	Other	5,000.00
७.३०	Sports/Other Activities supports	2/14/2083	Koshi	Urlabari -2	Other	10,000.00

७.३१	Sports/Other Activities supports	2/14/2083	Koshi	Dhankuta -5	Other	25,000.00
७.३२	Sports/Other Activities supports	2/18/2083	Koshi	Harinagar -5	Other	2,000.00
७.३३	Sports/Other Activities supports	2/18/2083	Koshi	Ratuwamai -1	Other	1,795.00
७.३४	Sports/Other Activities supports	2/19/2083	Koshi	Katari -2	Other	3,500.00
७.३५	Sports/Other Activities supports	2/21/2083	Koshi	Dhankuta -1	Other	4,750.00
७.३६	Sports/Other Activities supports	2/25/2083	Koshi	Harinagar -5	Other	(2,000.00)
७.३७	Sports/Other Activities supports	2083/02/29	Koshi	Mechi -6	Other	5,000.00
७.३८	Sports/Other Activities supports	2083/02/29	Koshi	Khadbari -9	Other	2,000.00
७.३९	Sports/Other Activities supports	2083/02/29	Koshi	Deumai -4	Other	5,000.00
७.४०	Sports/Other Activities supports	2083/02/30	Koshi	Suryodaya -4	Other	3,600.00
७.४१	Sports/Other Activities supports	2083/02/31	Koshi	Rangeli -6	Other	5,000.00
७.४२	Sports/Other Activities supports	2083/02/31	Koshi	Jahada -5	Other	10,000.00
७.४३	Sports/Other Activities supports	3/2/2083	Koshi	Biratnagar -16	Other	14,700.00

७.४४	Sports/Other Activities supports	3/11/2083	Koshi	Biratnagar -15	Other	2,000.00
७.४५	Sports/Other Activities supports	3/16/2083	Koshi	Urlabari -8	Other	2,000.00
७.४६	Sports/Other Activities supports	3/16/2083	Koshi	Kerabari -10	Other	10,000.00
७.४७	Sports/Other Activities supports	3/18/2083	Koshi	Laliguras -2	Other	2,000.00
७.४८	Sports/Other Activities supports	3/19/2083	Koshi	Suryodaya -5	Other	2,900.00
७.४९	Sports/Other Activities supports	3/19/2083	Koshi	Ratuwamai -2	Other	4,210.00
७.५०	Sports/Other Activities supports	3/19/2083	Koshi	Jahada -4	Other	960.00
७.५१	Sports/Other Activities supports	3/29/2083	Koshi	Hatuwagadhi -4	Other	9,000.00
७.५२	Sports/Other Activities supports	3/30/2083	Koshi	Mai -1	Other	2,000.00
७.५३	Sports/Other Activities supports	3/30/2083	Koshi	Biratnagar -12	Other	2,000.00
७.५४	Sports/Other Activities supports	1/21/2083	Madhesh	Mithila Bihari -8	Other	1,750.00
७.५५	Sports/Other Activities supports	1/30/2083	Madhesh	Dewahi Gonahi - 09	Other	4,995.00
७.५६	Sports/Other Activities supports	2/8/2083	Madhesh	Khadak -003	Other	1,800.00

७.५७	Sports/Other Activities supports	2/11/2083	Madhesh	Rajbiraj -6	Other	19,780.00
७.५८	Sports/Other Activities supports	2083/02/31	Madhesh	Khadak -03	Other	360.00
७.५९	Sports/Other Activities supports	2083/02/31	Madhesh	Khadak -005	Other	1,500.00
७.६०	Sports/Other Activities supports	3/8/2083	Madhesh	Kalaiya -8	Other	19,000.00
७.६१	Sports/Other Activities supports	3/12/2083	Madhesh	Chhinnamasta - 07	Other	5,000.00
७.६२	Sports/Other Activities supports	3/25/2083	Madhesh	Maulapur -4	Other	1,950.00
७.६३	Sports/Other Activities supports	3/31/2083	Madhesh	Lakshmipur Patari -4	Other	4,000.00