



गैरआवासीय नेपाली संघ

राष्ट्रिय समन्वय परिषद नेदरल्याण्ड

गैरआवासीय नेपाली संघ, नेदरल्याण्ड को १८ औं साधारण सभामा कोषाध्यक्ष श्री कमल प्रसाद विस्वकर्मा द्वारा प्रस्तुत आर्थिक प्रतिवेदन।

आर्थिक प्रतिवेदन २०२३-२०२५

१९ अगष्ट २०२४

आमस्टरडाम नेदरल्याण्ड



गैरआवासीय नेपाली संघ

राष्ट्रिय समन्वय परिषद नेदरल्याण्ड

यस गरिमामय साधारणसभाका सभापतिज्यू
प्रमुख अतिथी ज्यू,
गैरआवासीय नेपाली संघ नेदरल्याण्डका संस्थापक एवं पुर्व अध्यक्षज्यूहरु,
गैरआवासीय नेपाली संघ नेदरल्याण्डका पुर्व आइसिसिसदस्यज्यूहरु,
कार्यसमितिका सहकर्मी मित्रहरु, एवं पंजिकृत सदस्यज्यूहरु,

गैरआवासीय नेपाली संघ नेदरल्याण्डको १८औं साधारणसभाको यो वन्दशत्रमा यहाँहरुलाई हार्दिक स्वागत गर्न चाहान्छु। सर्वप्रथम त १०औं महाधिवेशनबाट कोषाध्यक्षको महत्वपुर्ण जिम्मेवारी प्रदान गर्नु भएकोमा यहाँहरु सवै प्रति आभार व्यक्त चाहान्छु।

एनआरएन नेदरल्याण्डको २०२३-२०२५ कार्यकालको कोषाध्यक्षको हैषियतले यो पहिलो वर्षको आर्थिक प्रगति प्रतिवेदन पेश गर्ने अनुमति चाहान्छु। हामीले अति नै मितव्ययी र पारदर्शी हिसावले संस्थाको कोष संचालन गर्ने प्रयत्न गरेका छौं। अघिल्लो कार्यसमितिबाट प्राप्त रकम, कार्यसमितिका सदस्यहरुबाट प्राप्त लेवि र विभिन्न कार्यक्रमहरुमा सहयोगी मनहरुबाट प्राप्त रकम नै यस समितिको आय श्रोत हो। यसका लागि सवै सहयोगीहरुलाई हार्दिक धन्यवाद दिन चाहान्छौं।

यस २०२३ २०२५ को प्रथम वर्षको,

- आम्दानी ६५ हजार ५०९ युरो ८ सेन्ट्स
- व्यय तर्फ ४७ हजार ४३५ युरो ७४ सेन्ट्स
- बैकमा बचत १६ हजार ३४९ युरो ५२ सेन्ट्स
- नगद मौजात १११४,८२ युरो ८२ सेन्ट्स
- उठनु पर्ने रकम १६ सय १ युरो। उठनु पर्ने रकम मध्य १००० युरो युवा नेपाल लाइ तिर्नु पर्ने रकम मा पर्दछ।

संस्थाको यो वर्षको आर्थिक गतिविधीलाई शन्तोशप्रदनै रहे पनि आगामी दिनमा अझै राम्रो गर्ने पहल गरिनेछ।

गत १ वर्षको आर्थिक विवरणको पुर्ण पाठ सम्पुर्ण सदस्यज्यूहरुलाई इमेल मार्फत पठाइसकिएको छ। अवस्य पनि हजुरहरुले प्राप्त गरि सक्नु भएको छ होला। यदि छैन भने, संस्थाको इमेल मार्फत पुनः माग गरेर अध्ययन गर्न सक्नु हुनेछ। अव म १ वर्षको आर्थिक विवरणको मुख्य कुराहरु प्रस्तुत गर्ने अनुमति माग्दछु।

Income

[illegible]

Closing Balance	Cash	Bank	Sponsor	Due	Total
	1114,82	16349,52	0,00	601	18065,34

NRNA NCC Netherlands
Financial Report 18th AGM 2024
Expenses

Date	Description	Cash	Bank	Sponsors	Due	Total
	AGM 2023 Expenses by new committee		6354			6354
23/Aug	NRNA ICC Membership Fee 2023-2025		2.098,88			2098,88
21/Sep	NMF- Nepal Day 2023		500			500
11/01/2024	Website Development		850			850
	Teej 2023	2378,82	8042,50			10421,32
	Dashain 2023	9335,00	3.851,89	942,05		14128,94
	IWD 2024	1364,42	679,88			2044,3
	Charity Dinner	1400	450			1850
	Everest Cup 2024		1155		1000	2155
12/Oct	1st Consular Camp - Nepal Embassy		1440			1440
12/Mar	2nd Consular Camp - Nepal Embassy		1080			1080
	Administrative Costs	0	263,35			263,35
	Bank Costs		352,55			352,55
	Women Forum Belgium Tour		1495		0,00	1495
	Everest Cup 2024 - Contribution	1500				1500
31/Oct	Sponsor to Saroj Cheetri Boxing Kits		227,4			227,4
	Nepal Day 2024		675			675
						0
						0
						0
Total		15978,24	29515,45	942,05	1000	47435,74

NRNA NCC Netherlands

AGM 2023 - Expenses

Date	To	For	Amount	PM	Remarks
23/Jul	Rhone Events & Congrescenter B.V.	AGM Hall	2.750,00	Bank	Expenses by past committee
20/Sep	Sandeep Bisworkarma	Shopping Kweker	240,00	Bank	Expenses by new committee
24/Jul	DeKweker	Shopping	799,52	Bank	Expenses by new committee
24/Jun	MELEDI AMSTERDAM	Shopping	153,93	Bank	Expenses by new committee
31/Jul	S.Gurung	Food destination shopping 2023	286,72	Bank	Expenses by new committee
31/Jul	S.Gurung	Khada 2023	250	Bank	Expenses by new committee
31/Jul	S.Gurung	Certificate Print	99,62	Bank	Expenses by new committee
31/Jul	S.Gurung	Kitchen Cleaning	200	Bank	Expenses by new committee
31/Jul	D Khanal	Photography and Certificate Design	450	Bank	Expenses by new committee
31/Jul	A Gurung	Drinks for Chefs and volunteers	249	Bank	Expenses by new committee
31/Jul	N Sapkota	Gift for Gift for Ambassdor	35,5	Bank	Expenses by new committee
31/Jul	F PANTA	Frame for certificates	83,49	Bank	Expenses by new committee
22/Sep	Ambika	Shopping for Selroti	189,46	Bank	Expenses by new committee
03/Aug	F PANTA	Snacks for Chefs and volunteers	123,35	Bank	Expenses by new committee
03/Aug	I K Kandel	AGM Artists payment	1200	Bank	Expenses by new committee
03/Aug	I K KANDEL	AGM Cooks payment	700	Bank	Expenses by new committee
03/Aug	I K KANDEL	AGM shopping for food	743,41	Bank	Expenses by new committee
03/Aug	I K KANDEL	AGM Payment for DJ and sound system	550	Bank	Expenses by new committee
Total Costs			9.104,00		

Expenses by past committee	2.750,00
Expenses by new committee	6354
Total Expenses	9.104,00

NRNA NCC Netherlands

Teej Programme 2023

Income				
From	Bank	Cash	Due	Total
Executive Committee	4497,77	1477,00	0,00	5974,77
Patron Council	771,00	0,00	0,00	771,00
Advisory Council	603,99	256,00	0,00	859,99
Organizational Donations	250,00	150,00	0,00	400,00
Individual Donation	656,00	0,00	51,00	707,00
Entry Fee		330,00		330,00
Drinks Sales		1508,40		1508,40
Paardekooper Bill correction		21,66		21,66
Remaining Vegetables Sales	55,00			55,00
Donation for lottery prizes		340,00		340,00
Lottery Sales (चीट्टा विक्री)		840,00		840,00
Total	6833,76	4923,06	51,00	11807,82

Balance	Bank	Cash	Due	Total
	-1208,74	2544,24	51,00	1386,50

Actual Income 1335,50

Expenses				
For	Bank	Cash	PIN	Total
Food	2489,50	600,00	1138,00	4227,50
Hall	4115,00			4115,00
DJ		300,00		300,00
Sound		250,00		250,00
Photography	300,00			300,00
Artist		778,82		778,82
Lottery		450,00		450,00
Total	6904,50	2378,82	1138,00	10421,32

Bank & PIN 8042,50

Cash 2378,82

Total 10421,32

NRNA NCC Netherlands
Dashain - Tihar - Nepal Sambat Chhatha 2023

Income					
From	Bank	Cash	Due	Sponsor	Total
Executive Committee	3037,00	3216,00	550,00		6803,00
Patron Council	0,00	0,00	0,00		0,00
Advisory Council	0,00	0,00	0,00		0,00
Organizational Donations	0,00	0,00	0,00	942,05	942,05
Individual Donation	0,00	0,00	0,00		0,00
Tickets sale *	815,00	4615,00			5430,00
Drinks Sale	0,00	1505,00			1505,00
x	0,00	0,00			0,00
x	0,00	0,00			0,00
x					0,00
x					0,00
Total	3852,00	9336,00	550,00	942,05	14680,05

Balance	Bank	Cash	Due	Sponsor	Total
	0,11	1,00	550,00	0,00	551,11

Ticket Sales

22/11/2023	200
29/11/2023	615

NRNA NCC Netherlands
Dashain - Tihar - Nepal Sambat Chhatha 2023

Expenses					
For	Bank	Cash	Due	Sponsor	Total
Food	948,95	1925,00	0,00	942,05	3816,00
Drinks	1302,94	0,00	0,00		1302,94
Hall	1150,00	2965,00	0,00		4115,00
Artists	0,00	3500,00	0,00		3500,00
Event Management	450,00	945,00	0,00		1395,00
					0,00
					0,00
Total	3851,89	9335,00	0,00	942,05	14128,94

Bank & PIN	3851,89
Cash	9335,00
Sponsor	942,05
Total	14128,94

NRNA NCC Netherlands

IWD 2024

Income				
S.N.	Name	Amount	PM	Remarks
1	Thaneshwar Kandel	425,00	Cash	
2	Nepal Fonds	151,00	Tikkie	Shashi Paudyal
3	Nepal Fonds	25,00	Tikkie	Nepal Premi
4	Himal Gurung	51,00	Cash	
5	Thakur Prasad Sharma (Manohari)	50,00	Cash	
6	Mim purja	50,00	Cash	
7	Shangharshashil KC	50,00	Cash	
8	Bikram Khadka	50,00	Cash	
9	Narayan Acharya	50,00	Cash	
10	D. P. Sharm Mainali	50,00	Bank	
11	Amir Gurung	50,00	Cash	
12	Prithivi man Gurung	40,00	Cash	
13	Dambar Koirala	30,00	Tikkie	
14	Anil Karki	30,00	Bank	
15	Dharma Raj Acharya	25,00	Tikkie	
16	Indira Sapkota Kandel	60,00	Cash	
17	Anju Gurung	21,00	Cash	
18	Chungi Gurung	21,00	Cash	
19	Kamala Tiwari	21,00	Cash	
20	Sarmila Pradhan	20,00	Tikkie	
21	Bandhana Adhikari	20,00	Cash	
22	Laxmi Sapkota Kandel	20,00	Cash	
23	Swasti Bhandari Dhakal	20,00	Cash	
24	Sharada Sharma	20,00	Cash	
25	Amrita KC Tondon	15,00	Cash	
26	Laxmi Thapa	20,00	Cash	
27	Laxmi Ojha	20,00	Cash	
28	Mismita Tulachan	10,00	Cash	

NRNA NCC Netherlands

IWD 2024

Expenseses			
Particulars	Amount	PM	Remarks
Artisists Drinks	90,00	Tikkie	Saroj
Artist's appreciation			
Puja Khadka	80,00	Cash	
Deepa Tamang	80,00	Cash	
Sarita Humagai	80,00	Cash	
Bimala Shrestha	80,00	Cash	
Artisits Travel Expenses			
Sarita Humagai	40,00	Cash	
Khusi Sapkota	30,00	Cash	
Nepali Sel (Kamala Tiwari)	220,00	Cash	
Photography	130,00	Cash	Dilip
Hall Rent	589,88	Bank	
Lunch Box	35,45	Cash	Thaneshwar
Children Artist's Gift	38,97	Cash	Thaneshwar
Total	1494,30		

Food Sponsors

Bhuteko Chana - Ambika Giri

Nepali Achar - The Yeti

Bhuteko Chiua - Saroj Giri

Expenses Overview

Cash by Ambika	814,42	Cash
Tikkie by Saroj	90	Bank
Bank via NRNA Account	589,88	Bank
Total Expenses	1494,3	

29	Prativa Dhungana	10,00	Cash	
30	Nanda Rai	10,00	Cash	
31	Jharana Khadka	10,00	Cash	
32	Samjhana Pokharel	10,00	Cash	
33	Kenuja Dhital	10,00	Cash	
34	Devi Koirala	10,00	Cash	
35	Barsha khadka	10,00	Cash	
36	Rajendra Kadel	21,00	Tikkie	
37	Prakash Giri	30,00	Tikkie	
38	Prativa Adhikari	25,00	Cash	
39	Manju Dhital	10,00	Cash	
40	Saroj dhakal Giri	60,00	Cash	
41	Ambika Giri	60,00	Cash	
42	Padam Chhetri	50,00	Bank	
43	Keshab Raj Pandey	50,00	Cash	
44	Sabitri Paudel (Sabu}	51,00	Bank	via Ambika Giri
45	Kamal Prashad Biswokarma	50,00	Cash	
46	Sita Sapkota	61,00	Bank	
	Total	1953,00		

Balance after expenses	458,70
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Donation to Nepal	550	Cash
Final Balance after donation	-91,30	

Note to Ambika jee

Pay to Saroj	90,00
Bank Transfer to NRNA	212,00
Cash to NRNA	594,58

Note to Kamal jee

Cash Received by Ambika	594,58
Donation to Nepal (Saroj	550,00
Total Cash Balance	44,58

Cash - Ambika	1409,00	
* Tikkie - Ambika	302,00	Bank
Bank - NRNA	242,00	Bank
Due	0,00	
Total Income	1953,00	

NRNA NCC Netherlands Charity Dinner 2024 - Finance

Income				
S.N.	Name	Amount	PM	Remarks
1	Padam Bahadur Chhetri	95,00	Bank	
2	Stg NepaLife Care Foundation	95,00	Bank	Fanindra Panta
3	Tika Ram Sapkota	95,00	Bank	
4	Thaneshwar Kandel	95,00	e-ticket	
5	Indra Kumari Kandel	95,00	e-ticket	
6	Dinesh Aryal	95,00	e-ticket	
7	Sita Sapkota	95,00	e-ticket	
8	Pema Lama	95,00	e-ticket	
9	Anil Karki	95,00	e-ticket	
10	Hiranya Ojha	95,00	e-ticket	
11	Hiranya Ojha	95,00	e-ticket	
12	Bed Ram Kandel	95,00	e-ticket	
13	N.B. Karki	95,00	e-ticket	
14	Manju Sharma	95,00	Bank	
15	Salikram Padhya Goutm	95,00	Bank	
16	Annapurna	95,00	Bank	Ram Charndra Pokhrel
17	Narayan Acharya	95,00	Bank	
18	Mim Purja	95,00	Cash	
19	Shanti Gurung	95,00	Cash	
20	Ashish Raj Bhandari	95,00	Cash	
21	Sandeep Biswokarma	95,00	Cash	
22	Sabu Poudel	95,00	Cash	
23	Shree Pandey	95,00	Cash	
24	Ashok Parajuli	95,00	Cash	
25	Nishan Sapkota	95,00	Cash	
26	Dhan Kumar Bohara	95,00	Cash	
27	Amika Giri	95,00	Cash	

NRNA NCC Netherlands Charity Dinner 2024 - Finance

Expenseses			
Particulars	Amount	PM	Remarks
Music System	150,00	Bank	TK
Photography	150,00	Bank	Khanal
DJ	150,00	Bank	Devkota
Diwali Restaurant - Dinner	1400,00	Cash	
Total	1850,00		

Cash	1400
Tikkie	0
Bank	450
Total Expenses	1850
Total Balance	1190,00

28	Sangrasha KC	95,00	Cash	
29	Seeta Thapa	95,00	Cash	
30	Bhim Roka	95,00	Cash	
31	Sandip Kafle	95,00	Cash	
32	Ram Bahadur Paudel	95,00	Cash	
	Total	3040,00		

Cash	1425,00	
e-ticket	950,00	Bank
Bank - NRNA	665,00	Bank
Due	0,00	
Total Income	3040,00	

Balance

Cash	25,00
Bank	1165,00
Total	1190,00

NRNA NCC Netherlands
Everest Cup 2024

Income				
Date	Name	Amount	PM	Remarks
22/Jun	Dinesh Aryal	101,00	Bank	
22/Jun	PM Gurung, Mw S Gurung	100,00	Bank	
22/Jun	DajuBhai FC	500,00	Bank	
23/Jun	Gaurav +Aastha	51,00	Bank	
24/Jun	MB Thapa	51,00	Bank	
26/Jun	JK Shrestha	50,00	Bank	
	Basanta Amar Raj Lamichhane	51,00	Bank	
01/Jul	Mw S Dhakal	50,00	Bank	
07/Jul	Sunil kumar gurung	100,00	Bank	
16/Jun	P Adhikari	50,00	Bank	
18/Jun	Dambar Koirala	51,00	Bank	
29/Jun	A Upadhya	51,00	Bank	
	Gorkha Beer	1000,00	Due	
	Total	2206,00		

Cash	0,00
e-ticket	0,00
Bank - NRNA	1206,00
Due	1000,00
Total Income	2206,00

Balance

Cash	0,00
Bank	51,00
Total	51,00

NRNA NCC Netherlands
Everest Cup 2024

Expenseses				
Date	Particulars	Amount	PM	Remarks
22/Jun	Sandeep - Everestcup	802,00	Bank	
27/Jun	Sandeep - Everestcup	152,00	Bank	
12/Jul	Sandeep - Everestcup	201,00	Bank	
	NYN	1000,00	Due	
	Total	2155,00		

Cash	0
Due	1000
Bank	1155
Total Expenses	2155
Total Balance	51,00

NRNA NCC Netherlands
Nepal Day 2024

Income				
Date	Name	Amount	PM	Remarks
Total Income		0,00		

Balance	
Cash	0,00
Bank	-675,00
Total	-675,00

NRNA NCC Netherlands
Nepal Day 2024

Expenseses				
Date	Particulars	Amount	PM	Remarks
18/Aug	Lakhay Restaurant	250,00	Bank	Bara
18/Aug	Diwali Amstelveen	175,00	Bank	Pakoda
18/Aug	Himalaya Kitchen	250,00	Bank	Momo
	Total	675,00		

Cash	0
Tikkie	0
Bank	675
Total Expenses	675
Total Balance	-675,00

NRNA NCC Netherlands

Project Karnali

Income				
Date	Name	Amount	PM	Remarks
04/Nov	Ashoka Restaurant	250,00	Bank	
04/Nov	Himalayan Kitchen	201,00	Bank	
04/Nov	Dambar Koirala + Rashmita Parajuli	50,00	Bank	
06/Nov	N Chauhan	10,00	Bank	
08/Nov	Saroj Dhakal Giri	101,00	Bank	
14/Nov	Indra Kumari Kandel	500,00	Bank	
16/Nov	Mount Everest Tandoori	101,00	Bank	
21/Nov	K Pokhrel	10,00	Bank	
19/Apr	Sashi Kanta Paudyal	100,00	Bank	
22/Apr	Anonymsom support	91,09	Bank	

Total Income **1414,09**

Balance

Cash	0,00
Bank	1414,09
Total	1414,09

NRNA NCC Netherlands

Project Karnali

Expenseses				
Date	Particulars	Amount	PM	Remarks
Total		0,00		

Cash	0
Tikkie	0
Bank	0
Total Expenses	0
Total Balance	1414,09

NRNA NCC Netherlands
Women Forum Belgium Tour

Income				
Date	Name	Amount	PM	Remarks
09/Aug	S K CHUDAL	40,00	Bank	
09/Aug	K TIWARI	120,00	Bank	
11/Aug	Mw S Sharma	40,00	Bank	
11/Aug	L D GAIHRE KANDEL	40,00	Bank	
12/Aug	Mw D Koirala	40,00	Bank	
12/Aug	Jos en Nazia	80,00	Bank	
12/Aug	Mw S Rijal Thapa, Hr IK Thapa	80,00	Bank	
12/Aug	Mw R Nepal	80,00	Bank	
12/Aug	Archana Pandey	40,00	Bank	
13/Aug	Sobnath Kandel	40,00	Bank	
13/Aug	Mw B Koirala	40,00	Bank	
13/Aug	Sabu Paudel	40,00	Bank	
13/Aug	IK Kandel	40,00	Bank	
13/Aug	Mw A Archana Pandey	40,00	Bank	
13/Aug	Mw A Tondon K	40,00	Bank	
14/Aug	Mw K Kunwar	40,00	Bank	
15/Aug	SK SHARMA	40,00	Bank	
16/Aug	K Katwal	40,00	Bank	
17/Aug	S Baniya	40,00	Bank	
17/Aug	M Sharma	40,00	Bank	
17/Aug	S Kunwar	40,00	Bank	
18/Aug	K Paudel Thapa	40,00	Bank	
19/Aug	Saroj Dhakal Giri	375,00	Bank	
19/Aug	P Kandel	40,00	Bank	

Date
12/Aug

NRNA NCC Netherlands
Women Forum Belgium Tour

Expenseses				
Particulars	Amount	PM	Remarks	
Uplift Bv	1430,00	Bank		
Uplift Bv for Parking	65,00	Bank		
Total	1495,00			

Cash	0
Tikkie	0
Bank	1495
Total Expenses	1495
Total Balance	0,00

	Total	1495,00		

Cash	0,00
e-ticket	0,00
Bank - NRNA	1495,00
Due	0,00
Total Income	1495,00

Balance

Cash	0,00
Bank	0,00
Total	0,00

NRNA NCC The Netherlands
Executive Board 2023-2025 - Levy

S.No.	Designation	Name	Contact Number	Total
1	President	Thaneshwar Kandel	0640704584	240
2	Senior Vice President	Bhim Roka	0636331800	160
3	Vice Presidents	Sita Sapkota	0638391880	200
4		Sangharshshil KC	0631947722	0
5		Sita Kumari Thapa Chhetri	0687014852	0
6		Pema Lama	0642675199	0
7		Archana Pandey	0624361812	0
8		Ram Pokhrel	0616469679	240
9	Women Vice President	Ambika Giri	0639593731	200
10	Youth-Vice President	Dinesh Aryal	0685489912	0
11	General Secretary	Sabitri Paudel (Sabu)	0683710239	200
12	Secretary	Sandeep Biswokarma	0619918989	0
13	Treasurer	Kamal Parshad Biswokarma	0686213144	0
14	Joint Treasurer	Suman Kafle (Sandeep)	0639598320	0
15	Women Coordinator	Saroj Dhakal Giri	0645595239	0
16	Youth Coordinator	Anil Karki	0645341471	130
Executive Board Members				0
17		Dhanbahadur Bohara	0685536679	0
18		Dambar Kumar Koirala	0624746773	0
19		Nar Bahadur Karki (Ganesh)	0614727267	0
20		Ram Paudel	0614385036	0
21		Bhim Bhakta Rai	0611339050	0
22		Kailash Giri	0640912482	0
23		Prem Bahadur Pun	0684684625	0
24		Gagan Jung Bahadur Singh	0684068354	0
25		Subas Singh Basnyat	0619321683	0
26		Amir Gurung	0685383664	0
27		Himal Ojha	0649377708	0
Total				1370

NRNA NCC Netherlands

Bank Costs

[illegible]



गैरआवासीय नेपाली संघ

राष्ट्रिय समन्वय परिषद नेदरल्याण्ड

प्रस्तुत प्रतिवेदन प्रति यहाँहरूको जिज्ञासा, प्रश्न, अस्पष्टता भए प्रश्न उठाइदिनु हुन हार्दिक अनुरोध गर्दछु।
यस प्रतिवेदनलाई तालि बजाएर पास गरिदिनु हुन हार्दिक अनुरोध गर्दछु।

कमल प्रसाद विस्वकर्मा
कोषाध्यक्ष
गैरआवासीय नेपाली संघ, नेदरल्याण्ड
मिति : १९ अगष्ट २०२४