

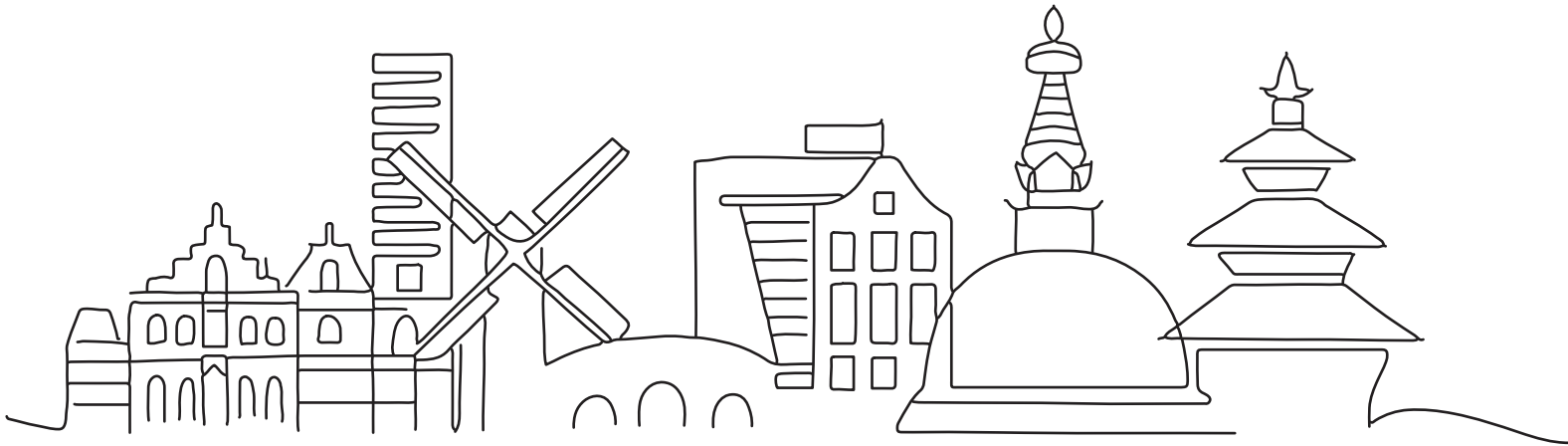


गैरआवासीय नेपाली संघ

राष्ट्रिय समन्वय परिषद नेदरल्याण्ड

गैरआवासीय नेपाली संघ, नेदरल्याण्डको ११औं राष्ट्रिय महाधिवेशनमा कोषाध्यक्ष कमल प्रसाद विस्वकर्मा द्वारा प्रस्तुत र साधारण सभाबाट पारित आर्थिक प्रतिवेदन।

आर्थिक प्रतिवेदन २०२३–२०२५



२३ जुलाई २०२५
आम्स्टर्दाम, नेदरल्याण्ड



गैरआवासीय नेपाली संघ राष्ट्रिय समन्वय परिषद नेदरल्याण्ड

यस गरिमामय सभाका सभापतिज्यू

प्रमुख अतिथीज्यू,

गैरआवासीय नेपाली संघ नेदरल्याण्डका संस्थापक एवं पुर्व अध्यक्षज्यूहरु,

गैरआवासीय नेपाली संघ नेदरल्याण्डका पुर्व आइसिसिसदस्यज्यूहरु,

कार्यसमितिका सहकर्मी मित्रहरु, एवं पंजिकृत सदस्यज्यूहरु,

गैरआवासीय नेपाली संघ नेदरल्याण्डको ११औं राष्ट्रिय महाधिवेशनमा यहाँहरुलाई हार्दिक स्वागत गर्न चाहान्छु। सर्वप्रथम त १०औं महाधिवेशनबाट कोषाध्यक्षको महत्वपूर्ण जिम्मेवारी प्रदान गर्नु भएकोमा यहाँहरु सवै प्रति आभार व्यक्त चाहान्छु।

एनआरएन नेदरल्याण्डको २०२३-२०२५ कार्यकालको कोषाध्यक्षको हैषियतले यो कार्यकालको 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 हिसाब विवरण:-

- आम्दानी: 113.029,83 (१ लाख १३ हजार २९ युरो ८३ सेन्टस)
- व्यय तर्फ: 80.525,54 (८० हजार ५ सय २५ युरो ५४ सेन्टस)

बैकमा बचत:-

- ABN AMRO Bank: 30.183,02 (३० हजार १८३ युरो ०२ सेन्टस)
- Stripe - Account: 891,27 (८ सय ९१ युरो २७ सेन्टस)

जम्मा: 31.074,29 (३१ हजार ७४ युरो २९ सेन्टस)

- उठनु पर्ने रकम: 1.500,00 (१५ सय युरो)
- तिर्नु पर्ने रकम: 70,00 (७० युरो)
- Sligro बाट प्राप्त हुन बाँकि बोनस रकम: 5.640,75 (५ हजार ६ सय ४० युरो ७५ सेन्टस)
- Heineken बाट प्राप्त हुन बाँकि बोनस रकम: हिसाब आउन बाँकि।



गैरआवासीय नेपाली संघ राष्ट्रिय समन्वय परिषद नेदरल्याण्ड

संस्थाको यो कार्यकालको आर्थिक गतिविधीलाई हामिले सकरात्मक रुपमा लिएका छौं।
गत २ वर्षको आर्थिक विवरणको पूर्ण!पाठ संघको वेवसाइट (www.nrna.nl) मा पनि राखिनेछ। अब म २
वर्षको आर्थिक विवरणको मुख्य कुराहरु प्रस्तुत गर्ने अनुमति माग्दछु।

प्रस्तुत प्रतिवेदन प्रति यहाँहरुको 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 : २३ जुलाई २०२५

NRNA NCC Netherlands

Balance Sheet - 11th General Assembly - 23-07-2025

Income

Date		Bank	Cash	Sponsor	Due	Total
23/07/2023	Opening Balance	24.991,12				24.991,12
11/09/2023	Teej 2023	6.883,76	4.923,06			11.806,82
12/10/2023	1st Consular Camp - Nepal Embassy	-1.440,00				-1.440,00
10/11/2023	1st Consular Camp - Sandeep Biswokarma	1.440,00				1.440,00
20/11/2023	Dashian Tihar 2023	3.852,00	9.336,00	942,05	550,00	14.680,05
10/03/2024	IWD 2024	242,00	1.711,00			1.953,00
12/03/2024	2nd Consular Camp - Sabu Paudel	1.080,00				1.080,00
12/03/2024	2nd Consular Camp - Nepal Embassy	-1.080,00				-1.080,00
15/03/2024	Charity Dinner 2024 for Project Karnali	1.615,00	1.425,00			3.040,00
22/03/2024	A Giri - (Tikkie Collection in IWD 2024)	212,00				212,00
22/03/2024	A Giri - Bank Transer - (Tikkie IWD 2024)		-212,00			-212,00
04/07/2024	Everest Cup 2024	1.257,00	1.000,00			2.257,00
18/08/2024	Women Forum Belgium Tour	1.495,00				1.495,00
02/09/2024	Teej 2024	2.984,00	8.525,00	876,60	50,00	12.435,60
17/10/2024	Donations for Flood and Landslide Victims	1.971,10				1.971,10
28/10/2024	Dashain -Tihar 2024	2.569,00	6.706,00	2.358,91	900,00	12.533,91
13/11/2024	Support to Nepal Paralympics Association		470,50			470,50
08/02/2025	Bank Deposit	2.000,00				2.000,00
08/02/2025	Bank Deposit		-2.000,00			-2.000,00
09/03/2025	IWD 2025	229,00	557,00			786,00
18/06/2025	4th Consular Camp (Bank Deposit)	2.040,00				2.040,00
18/06/2025	4th Consular Camp (Bank Transfer)	-2.040,00				-2.040,00
22/06/2025	NCC Project Donations	11.048,00				11.048,00
21/07/2025	Membership Fee (Verified Members)	4.980,00				4.980,00
21/07/2025	Membership Fee (Incomplete Members)	820,00				820,00
21/07/2025	Bank Transfer by Kamal jee (IWD 2025)	460,00				460,00
21/07/2025	Bank Transfer by Kamal jee (IWD 2025)		-460,00			-460,00
22/07/2025	Levy	3.410,00				3.410,00
22/07/2025	Candidacy Fee	3.900,00				3.900,00
23/07/2025	Miscellaneous Accounts	438,54				438,54
23/07/2025	Kamal Biswokarma		13,19			13,19
Total		75.357,52	31.994,75	4.177,56	1.500,00	113.029,83

Closing Balance	Bank	Cash	Sponsor	Due	Total
	31074,29	0,00	0,00	1.430,00	32504,29

Closing Date	Closing Accounts	Amount
21/07/2025	Emergency Fund (Saving Account)	2.000,00
21/07/2025	NCC Project Account (Flexible Saving)	13.600,00
23/07/2025	Directors Account (Current Account)	14.583,02
23/07/2025	Stripe Account	891,27
Total Balance		31.074,29

Accounts Receivable	
Sligro Bonus	5.640,75
Heineken Bonus	

Balance Sheet - 11th General Assembly - 23-07-2025

[illegible]

NRNA NCC Netherlands

10th GA 2023 - Expenses

Date	To	For	Amount	PM	Remarks
23/07/2023	Rhone Events & Congrescenter B.V.	AGM Hall	2.750,00	Bank	Expenses by past committee
20/09/2023	Sandeep Bisworkarma	Shopping Kweker	240,00	Bank	Expenses by new committee
24/07/2023	DeKweker	Shopping	799,52	Bank	Expenses by new committee
24/06/2023	MELEDI AMSTERDAM	Shopping	153,93	Bank	Expenses by new committee
31/07/2023	S.Gurung	Food destination shopping 2023	286,72	Bank	Expenses by new committee
31/07/2023	S.Gurung	Khada 2023	250	Bank	Expenses by new committee
31/07/2023	S.Gurung	Certificate Print	99,62	Bank	Expenses by new committee
31/07/2023	S.Gurung	Kitchen Cleaning	200	Bank	Expenses by new committee
31/07/2023	D Khanal	Photography and Certificate Design	450	Bank	Expenses by new committee
31/07/2023	A Gurung	Drinks for Chefs and volunteers	249	Bank	Expenses by new committee
31/07/2023	N Sapkota	Gift for Gift for Ambassdor	35,5	Bank	Expenses by new committee
31/07/2023	F PANTA	Frame for certificates	83,49	Bank	Expenses by new committee
22/09/2023	Ambika	Shopping for Selroti	189,46	Bank	Expenses by new committee
03/08/2023	F PANTA	Snacks for Chefs and volunteers	123,35	Bank	Expenses by new committee
03/08/2023	I K Kandel	AGM Artists payment	1200	Bank	Expenses by new committee
03/08/2023	I K KANDEL	AGM Cooks payment	700	Bank	Expenses by new committee
03/08/2023	I K KANDEL	AGM shopping for food	743,41	Bank	Expenses by new committee
03/08/2023	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

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Teej Programme 2023

Balance Sheet

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	706,00	0,00	0,00	706,00
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	6883,76	4923,06	0,00	11806,82

Expenses				
For	Bank	PIN	Cash	Total
Food	2489,50	1138,00	600,00	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	1138,00	2378,82	10421,32

Bank & PIN 8042,50
 Cash 2378,82
Total 10421,32

Balance	Bank	Cash	Due	Total
	-2399,56	3785,06	0,00	1385,50

Profit from the programme

1385,50

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Teej Programme 2023 - Donation from Executive Board

Income

S. No.	Date	Designation	Name	Amount	Remarks
1	18-9-2023	ICC	Mim Bahadur Purja	€ 303,00	Cash
2	2023-08-29	President	Thaneshwar Kandel	€ 1111,00	Bank
3	2024-04-05	Senior VP	Bhim Roka	€ 205,00	Bank
4	2023-09-02	Vice President	Sita Sapkota	€ 201,00	Bank
5	2023-08-30	Vice President	Sangharshil KC	€ 404,00	Bank
6	18-9-2023	Vice President	Sita Kumari Thapa Chhetri	€ 155,00	Cash
7	2023-09-02	Vice President	Pema Lama	€ 150,00	Bank
8	18-9-2023	Vice President	Archana Pandey	€ 150,00	Cash
9	2023-09-02	Vice President	Ram Pokhrel	€ 255,00	Bank
10	18-9-2023	WomenVP	Ambika Giri	€ 250,00	Cash
11	2023-09-04	Youth VP	Dinesh Aryal	€ 155,00	Bank
12	2023-10-12	General Secretary	Sabitri Poudel (Sabu)	€ 49,00	Cash
			Sabitri Poudel (Sabu)	€ 101,00	Bank
13	2023-09-03	Secretary	Sandeep Biswakarma	€ 105,00	Bank
14	2023-09-03	Treasurer	Kamal Prashad Bishwakarma	€ 505,00	Bank
15	2023-09-04	Joint Treasurer	Suman Kafle (Sandeep)	€ 205,00	Bank
16	18-9-2023	Women Coordinator	Saroj Dhakal Giri	€ 155,00	Cash
17	2023-08-29	Youth Coordinator	Anil Karki	€ 152,77	Bank
18	18-9-2023	Member	Dhan Kumar Bohora	€ 205,00	Cash
19	2023-09-02	Member	Dambar Kumar Koirala	€ 100,00	Bank
20	2023-09-03	Member	Nar Bahadur Karki (Ganesh)	€ 101,00	Bank
21	2023-09-28	Member	Ram Bahadur Paudel	€ 205,00	Bank
22	2023-09-03	Member	Bhim Bhakta Rai	€ 81,00	Bank
23	18-9-2023	Member	Kailash Giri	€ 105,00	Cash
24	2023-09-04	Member	Prem Bahadur Pun	€ 155,00	Bank
25	2023-09-04	Member	Gagan Jung Bahadur Singh	€ 101,00	Bank
26	18-9-2023	Member	Subas Singh Basnet	€ 105,00	Cash
27	2023-09-11	Member	Amir Gurung	€ 105,00	Bank
28	2023-09-20	Member	Himal Ojha	€ 100,00	Bank
Totaal				€ 5974,77	

S. Gurung

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Teej Programme 2023 - Donation from Patron Council

Income

S.No.		Designation	Name	Amount	Remarks
1	12/09/2023	Chief Patron	Narayan Prasad Acharya	€ 100,00	Bank
2	05/09/2023	Patron	Krishna Raj Adhikari	€ 105,00	Bank
3	04/09/2023	Patron	Himal Gurung	€ 105,00	Bank
4	06/09/2023	Patron	Thakur Prasad Sharma (Manohari)	€ 55,00	Bank
5	09/09/2023	Patron	Sharda Barailly	€ 101,00	Bank
6	06/09/2023	Patron	Fanindra Pant	€ 100,00	Bank
7	06/10/2023	Patron	Tikaram Sapkota	€ 100,00	Bank
8	04/09/2023	Patron	Padam Bahadur Chhetri (Ramchandra)	€ 105,00	Bank
Total				€ 771,00	

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Teej Programme - 2023 Donation from Advisory Council

Income

S.No.		Designation	Name	Amount	Remarks
1	18/09/2023	Advisor	Prem Jung Gurung	€ 50,00	Cash
2	18/09/2023	Advisor	Uttam Kandel	€ 51,00	Cash
3	18/09/2023	Advisor	Keshav Raj Pandey	€ 155,00	Cash
4	05/09/2023	Advisor	Bishnu Pokhrel	€ 151,00	Bank
5	08/09/2023	Advisor	Hiramani Parajuli (Ashok)	€ 101,00	Bank
6	23/11/2023	Advisor	Salik Gautam	€ 151,00	Bank
7	10/09/2023	Advisor	Nar Bahadur Roka	€ 101,00	Bank
8	10/09/2023	Advisor	Netra Rana	€ 99,99	Bank
Total				€ 859,99	

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Teej Programme 2023 - Donation from Nepalese Organizations

Income

S.No.	Date	Organization	President	Amount	Remarks
1	11/09/2023	Mona (Myadi Samaj	Mamata Khadka Pun	€ 50,00	Bank
2	09/09/2023	Tamang Samaj Nederland	Ram Tamang	€ 200,00	Bank
3	18/09/2023	Yuva Nepali	Krishna Roka	€ 150,00	Cash
Total				€ 400,00	

Teej Programme 2023 - Donation from Individual Social workers

Via Ashoka Kinker

NRNA NCC Netherlands

Teej 2023 - Expenses

S. No.	Date	To	For	Amount	PM	Remarks
1	11/09/2023	Sanvir groenten	Shopping	323,62	PIN	Food
2	11/09/2023	Sanvir groenten	Shopping	47,07	PIN	Food
3	11/09/2023	Kweker	Shopping	180,76	PIN	Food
4	11/09/2023	Sanvir groenten	Chilli from Toko Noord	7,90	PIN	Food
5	11/09/2023	Sanvir groenten	Milk from AH	23,88	PIN	Food
6	20/09/2023	Sandeep Biwokarma	Drinks from Kweker	827,76	Bank	Food
7	09/09/2023	RB Paudel	Meat from Medina al halal	700,00	Bank	Food
8	09/09/2023	ADL supermarkt	Rice for Sel Roti	100,00	PIN	Food
9	20/09/2023	Sangharsha KC	Kweker	373,62	Bank	Food
10	22/09/2023	SFT Nederland Sidhco	Shopping for food	588,12	Bank	Food
11	11/09/2023	Paardekooper	Plates and cuttleries	454,77	PIN	Food
12	18/09/2023	Prem Pun	Chef	125,00	Cash	Food
13	18/09/2023	Santa Thapa	Chef	125,00	Cash	Food
14	18/09/2023	Om Kunwar	Chef	125,00	Cash	Food
15	18/09/2023	Yagyan Gharti	Chef	125,00	Cash	Food
16	18/09/2023	Lovely	Chef's Helper	100,00	Cash	Food
17	11/09/2023	De Koning	Party Hall	4115,00	Bank	Hall
18	21/09/2023	Dilip Khanal	Photography	300,00	Bank	Photography
19	18/09/2023	Ashish Devkota	DJ	300,00	Cash	DJ
20	18/09/2023	Deo	Sound System	250,00	Cash	Sound System
21	18/09/2023	Kiwi	Artist Ticket	398,82	Cash	Artist
22	18/09/2023	Rita kc	Artist Fee	300,00	Cash	Artist
23	18/09/2023	Artist Appreciation	Local Artists	80,00	Cash	Artist
24	18/09/2023	Ambika Giri	Lottery Prizes shopping	450,00	Cash	Lottery
Total				€ 10421,32		

Paid 1067,76 as follows: 240 for AGM shopping and 827,76 for Teej

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Dashain - Tihar - Nepal Sambat Chhatha 2023

Income					
From	Bank	Cash	Sponsor	Due	Total
Executive Committee	3037,00	3216,00	0,00	550,00	6803,00
Patron Council	0,00	0,00	0,00	0,00	0,00
Advisory Council	0,00	0,00	0,00	0,00	0,00
Organizational Donations	0,00	0,00	942,05	0,00	942,05
Individual Donation	0,00	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
x					0,00
x					0,00
x					0,00
Total	3852,00	9336,00	942,05	550,00	14680,05

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

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Dashain - Tihar - Nepal Sambat Chhatha 2023

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

Bank & PIN	3851,89
Cash	9335,00
Sponsor	942,05
Due	0,00
Total	14128,94

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Dashain - Tihar - Nepal Sambat Chhatha 2023 from Executive Board

S.No.	Date	Designation	Name	Amount	Remarks
1	17-05-2024	ICC	Mim Bahadur Purja	€ 150,00	Bank
2	02/01/2024	President	Thaneshwar Kandel	€ 555,00	Bank
		President	Thaneshwar Kandel	€ 2355,00	Cash
3	05/04/2024	Senior Vice President	Bhim Roka	€ 150,00	Bank
4	27/10/2023	VP	Sita Sapkota	€ 205,00	Bank
5		VP	Sangharshil KC	€ 150,00	Cash
6	19/01/2024	VP	Sita Kumari Thapa Chhetri	€ 151,00	Bank
7	01/11/2023	VP	Pema Lama	€ 151,00	Bank
8		VP	Archana Pandey	€ 151,00	Cash
9	12/08/2024	VP	Ram Pokhrel	€ 150,00	Bank
10	01/11/2023	Women Vice President	Ambika Giri	€ 161,00	Bank
11	27/10/2023	Youth-Vice President	Dinesh Aryal	€ 155,00	Bank
12	06/12/2023	General Secretary	Sabitri Poudel (Sabu)	€ 151,00	Bank
13	23/02/2024	Secretary	Sandeep Biswakarma	€ 150,00	Bank
14	01/11/2023	Treasurer	Kamal Prashad Bishwakarma	€ 205,00	Bank
15		Joint Treasurer	Suman Kafle (Sandeep)	€ 150,00	Due
16		Women Coordinator	Saroj Dhakal Giri	€ 150,00	Bank
17	16/12/2023	Youth Coordinator	Anil Karki	€ 151,00	Bank
18		Member	Dhan Kumar Bohora	€ 200,00	Cash
19	20/01/2024	Member	Dambar Kumar Koirala	€ 100,00	Bank
20	10/12/2023	Member	Nar Bahadur Karki (Ganesh)	€ 101,00	Bank
21		Member	Ram Paudel	€ 200,00	Cash
22		Member	Bhim Bhakta Rai	€ 100,00	Due
23	24/11/2023	Member	Kailash Giri	€ 101,00	Bank
24		Member	Prem Bahadur Pun	€ 100,00	Due
25		Member	Gagan Jung Bahadur Singh	€ 100,00	Due
26		Member	Subas Singh Basnet	€ 100,00	Due
27		Member	Amir Gurung	€ 160,00	Cash
28	12/08/2024	Member	Himal Ojha	€ 100,00	Bank
Totaal				€ 6803,00	

NRNA NCC Netherlands

Dashain - Tihar - Nepal Sambat Chhatha 2023 - Expenses

S.No.	Date	To	For	Amount	PM	Remarks
1		Sidhu Food	Grocery	942,05	Sponsor	Food
2	17/11/2023	Disposable Discounter	Disposable plates	500,55	Bank	Food
3	19/11/2023	AH	Beer	569,20	Bank	Drinks
4	20/11/2023	De Koning	Party Hall	2965,00	Cash	Hall
5	20/11/2023	Stiger AGF	Vegetables	6,81	Bank	Food
6	20/11/2023	Kweker	Shopping	300,91	Bank	Food
7	20/11/2023	Jan de Geus N ZN	Vegetables	119,90	Bank	Food
8	20/11/2023	Global Food Choice	Shopping	20,78	Bank	Food
9	20/11/2023	Kweker	Wine	733,74	Bank	Drinks
10	20/11/2023	Slagerij Taibah	Meat	450,00	Cash	Food
11	20/11/2023	Slagerij Taibah	Meat	330,00	Cash	Food
12	20/11/2023	Ram Paudel	Meat from Medina al halal	200,00	Cash	Food
13	20/11/2023	Himalayan Kitchen	Jerry			Food
14	20/11/2023		Miscellaneous	100,00	Cash	Food
15	20/11/2023	Kitchen Helper	Helper	130,00	Cash	Food
16	20/11/2023	Kitchen Helper	Helper	60,00	Cash	Food
17	20/11/2023	Prem Pun	Chef	150,00	Cash	Food
18	20/11/2023	Santa Thapa	Chef	150,00	Cash	Food
19	20/11/2023	Rajan Ghimire	Chef	150,00	Cash	Food
20	20/11/2023	Neetu Dhaba	Chef	150,00	Cash	Food
21	20/11/2023	Hira Magar	Chef	55,00	Cash	Food
22	20/11/2023	Dilip Khanal	Photography	100,00	Cash	Event management
23	20/11/2023	Ashish Devkota	DJ	50,00	Cash	Event management
24	20/11/2023	Deo	Sound System	320,00	Cash	Event management
25	20/11/2023	Raju Lama	Artist Expenses	3000,00	Cash	Artist
26	20/11/2023	Tulsi Siwakot	Artist Expenses	500,00	Cash	Artist
27	20/11/2023	Fire work		400,00	Cash	Event management
28	20/11/2023	Donation box		75,00	Cash	Event management
29	26/11/2023	Dilip Khanal	Photography	200,00	Bank	Event management
30	12/12/2023	Ashish Devkota	DJ	250,00	Bank	Event management
31	18/08/2024	Thaneshwar Kandel	Party Hall	1150,00	Bank	Hall
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 (Manohar)	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	
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		

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

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	Cash
Bank via NRNA Account	589,88	Bank
Total Expenses	1494,3	
Balance after expenses	458,70	
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

NRNA NCC Netherlands

Charity Dinner 2024

Income					
S.N.	Date	Name	Amount	PM	Remarks
1	05/04/2024	Dinesh Aryal	95,00	e-ticket	
2	07/04/2024	Thaneshwar Kandel	95,00	e-ticket	
3	07/04/2024	Indra Kumari Kandel	95,00	e-ticket	
4	09/04/2024	Sita Sapkota	95,00	e-ticket	
5	10/04/2024	Pema Lama	95,00	e-ticket	
6	12/04/2024	Anil Karki	95,00	e-ticket	
7	13/04/2024	Hiranya Ojha	95,00	e-ticket	
8	13/04/2024	Bed Ram Kandel	95,00	e-ticket	
9	13/04/2024	Hiranya Ojha	95,00	e-ticket	
10	14/04/2024	Padam Bahadur Chhetri	95,00	Bank	
11	14/04/2024	N.B. Karki	95,00	e-ticket	
12	15/04/2024	Stg Nepalife Care Foundation	95,00	Bank	Fanindra Panta
13	15/04/2024	Tika Ram Sapkota	95,00	Bank	
14	15/04/2024	Annapurna	95,00	Bank	Ram Charndra Pokhrel
15	15/04/2024	Narayan Acharya	95,00	Bank	
16	15/04/2024	Mim Purja	95,00	Cash	
17	15/04/2024	Shanti Gurung	95,00	Cash	
18	15/04/2024	Ashish Raj Bhandari	95,00	Cash	
19	15/04/2024	Sandeep Biswokarma	95,00	Cash	
20	15/04/2024	Sabu Poudel	95,00	Cash	
21	15/04/2024	Shree Pandey	95,00	Cash	
22	15/04/2024	Ashok Parajuli	95,00	Cash	
23	15/04/2024	Nishan Sapkota	95,00	Cash	
24	15/04/2024	Dhan Kumar Bohara	95,00	Cash	
25	15/04/2024	Amika Giri	95,00	Cash	
26	15/04/2024	Sangrasha KC	95,00	Cash	
27	15/04/2024	Seeta Thapa	95,00	Cash	
28	15/04/2024	Bhim Roka	95,00	Cash	
29	15/04/2024	Sandip Kafle	95,00	Cash	
30	15/04/2024	Ram Bahadur Paudel	95,00	Cash	
31	17/04/2024	Manju Sharma	95,00	Bank	
32	17/04/2024	Salikram Padhya Goutm	95,00	Bank	
Total			3040,00		
Cash			1425,00		
e-ticket			950,00	Bank	
Bank - NRNA			665,00	Bank	
Total Income			3040,00		
Balance	Cash		25,00		
	Bank		1165,00		
	Total		1190,00		

NRNA NCC Netherlands

Charity Dinner 2024

Expenseses				
Date	Particulars	Amount	PM	Remarks
03/05/2024	Music System	150,00	Bank	TK
03/05/2024	Photography	150,00	Bank	Khanal
03/05/2024	DJ	150,00	Bank	Devkota
03/05/2024	Diwali Restaurant - Dinner	1400,00	Cash	
Total		1850,00		

Cash	1400
Tikkie	0
Bank	450
Total Expenses	1850

Nepal Day 2024

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

Nepal Day 2024

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

NRNA NCC Netherlands

Everest Cup 2024

Income				
Date	Name	Amount	PM	Remarks
16/06/2024	P Adhikari	50,00	Bank	
18/06/2024	Dambar Koirala	51,00	Bank	
22/06/2024	Dinesh Aryal	101,00	Bank	
22/06/2024	PM Gurung, Mw S Gurung	100,00	Bank	
22/06/2024	DajuBhai FC	500,00	Bank	
23/06/2024	Gaurav +Aastha	51,00	Bank	
24/06/2024	MB Thapa	51,00	Bank	
26/06/2024	JK Shrestha	50,00	Bank	
29/06/2024	Basanta Amar Raj Lamichhane	51,00	Bank	
29/06/2024	A Upadhya	51,00	Bank	
01/07/2024	Mw S Dhakal	50,00	Bank	
07/07/2024	Sunil kumar gurung	100,00	Bank	
26/02/2025	RK Tamang	51,00	Bank	
	Gorkha Beer	1.000,00	Cash	
Total		2257,00		

Cash	1000,00
e-ticket	0,00
Bank - NRNA	1257,00
Due	0,00
Total Income	2257,00

Balance

Cash	0,00
Bank	102,00
Total	102,00

NRNA NCC Netherlands

Everest Cup 2024

Expenseses			
Date	Particulars	Amount	PM
22/06/2024	Sandeep - Everestcup	802,00	Bank
27/06/2024	Sandeep - Everestcup	152,00	Bank
12/07/2024	Sandeep - Everestcup	201,00	Bank
	NYN	1.000,00	Cash
Total		2.155,00	

Cash	1.000,00
Due	0,00
Bank	1.155,00
Total Expenses	2.155,00
Total Balance	102,00

NRNA NCC Netherlands

Women Forum Belgium Tour

Income				
Date	Name	Amount	PM	Remarks
09/08/2024	S K CHUDAL	40,00	Bank	
09/08/2024	K TIWARI	120,00	Bank	
11/08/2024	Mw S Sharma	40,00	Bank	
11/08/2024	L D GAIHRE KANDEL	40,00	Bank	
12/08/2024	Mw D Koirala	40,00	Bank	
12/08/2024	Jos en Nazia	80,00	Bank	
12/08/2024	Mw S Rijal Thapa,Hr IK Thapa	80,00	Bank	
12/08/2024	Mw R Nepal	80,00	Bank	
12/08/2024	Archana Pandey	40,00	Bank	
13/08/2024	Sobnath Kandel	40,00	Bank	
13/08/2024	Mw B Koirala	40,00	Bank	
13/08/2024	Sabu Paudel	40,00	Bank	
13/08/2024	IK Kandel	40,00	Bank	
13/08/2024	Mw A Archana Pandey	40,00	Bank	
13/08/2024	Mw A Tondon K	40,00	Bank	
14/08/2024	Mw K Kunwar	40,00	Bank	
15/08/2024	SK SHARMA	40,00	Bank	
16/08/2024	K Katwal	40,00	Bank	
17/08/2024	S Baniya	40,00	Bank	
17/08/2024	M Sharma	40,00	Bank	
17/08/2024	S Kunwar	40,00	Bank	
18/08/2024	K Paudel Thapa	40,00	Bank	
24/08/2024	Saroj Dhakal Giri	295,00	Bank	24/Aug
19/08/2024	P Kandel	40,00	Bank	19/Aug
20/08/2024	Masala Bazaar - Sabu	40,00	Bank	20/Aug
21/08/2024	A. Giri	40,00	Bank	21/Aug
Total		1495,00		

Bank - NRNA 1495,00

Total Income 1495,00

NRNA NCC Netherlands
Women Forum Belgium Tour

Expenseses				
Date	Particulars	Amount	PM	Remarks
12/08/2024	Uplift Bv	1430,00	Bank	
16/08/2024	Uplift Bv for Parking	65,00	Bank	
	Total	1495,00		

Bank	1495
Total Expenses	1495

NRNA NCC Netherlands

AGM & BBQ 2024 - Expenses

S.No.	Date	To	For	Amount	PM	Remarks
1		Sidhu Food	Chickenwings 60kg		Sponsor	Food
2	17/08/2024	Action	BBQ accessories	67,47	Bank	Event management
3	18/08/2024	Total party service	Pork meat	575,52	Bank	Food
4	19/08/2024	Kweker Shopping by S KC	Shopping	233,23	Bank	Food
5	19/08/2024	Gamma	Coal 4x	52,47	Bank	Event management
6	19/08/2024	Action	Glasses	8,28	Bank	Event management
7	19/08/2024	Action	BBQ accessories	37,28	Bank	Event management
8	19/08/2024	Albert Heijn	Drinks	50,56	Bank	Drinks
9	19/08/2024	Speakers verhuur amsterdam	Speakers -Deposit payment	525,00	Bank	Event management
10	19/08/2024	Partytent verhuur amsterdam	Tent	707,19	Cash	Event management
11	20/08/2024	Speakers verhuur amsterdam	Speakers - Deposit refund	-350,00	Bank	Event management
12	23/08/2024	Stiger AGF by S BISWOKARMA	4x kist mais	75,00	Bank	Food
13	24/08/2024	Lidl - S KC	Biscuits	3,58	Bank	Food
14	24/08/2024	Kweker - S KC	Water	209,25	Bank	Drinks
Total				€ 2194,83		

NRNA NCC Netherlands

Teej Programme 2024

Balance Sheet

Income					
From	Bank	Cash	Sponsor	Due	Total
Executive Committee	2.068,00	300,00	0,00	50,00	2.418,00
Advisory Council	251,00	0,00	0,00	0,00	251,00
Entry Fee *	665,00	5.635,00	0,00	0,00	6.300,00
Drinks Sales	0,00	885,00	0,00	0,00	885,00
Lottery Sales (चीट्टा विक्री)	0,00	705,00	0,00	0,00	705,00
Sidhu Food - Food Sponsor	0,00	0,00	876,60	0,00	876,60
Thaneshwar Kandel	0,00	1.000,00	0,00	0,00	1.000,00
x					0,00
x					0,00
x					0,00
Total	2.984,00	8.525,00	876,60	50,00	12.435,60

Balance	Bank	Cash	Sponsor	Due	Total
	1348,00	-1047,82	0,00	50,00	350,18

Expenses						
For	Bank	PIN	Cash	Sponsor	Due	Total
Food	0,00	1288,53	2566,67	876,60	0,00	4731,80
Hall	0,00	0,00	4250,00		0,00	4250,00
DJ	250,00	0,00	0,00		0,00	250,00
Sound System	0,00	0,00	250,00		0,00	250,00
Photography	0,00	0,00	250,00		0,00	250,00
Artist	0,00	0,00	870,00		0,00	870,00
Lottery	0,00	0,00	450,00		0,00	450,00
Drinks	0,00	97,47	936,15		0,00	1033,62
						0,00
						0,00
						0,00
Total	250,00	1386,00	9572,82	876,60	0,00	12085,42

Bank & PIN 1636,00
 Cash 9572,82
 Sponsor 876,60
 Due 0,00
 Total **12085,42**

NRNA NCC Netherlands

Teej Programme 2024- Donation from Executive Board

S.No.	Date	Designation	Name	Amount	Remarks
1	09/02/2025	ICC	Mim Bahadur Purja	75,00	Cash
2	12/09/2024	President	Thaneshwar Kandel	555,00	Bank
3	14/10/2024	Senior Vice President	Bhim Roka	75,00	Bank
4	15/09/2024	Vice President	Sita Sapkota	75,00	Bank
5	06/10/2024	Vice President	Sangharshil KC	101,00	Bank
6	09/02/2025	Vice President	Sita Kumari Thapa Chhetri	75,00	Bank
7	14/09/2024	Vice President	Pema Lama	75,00	Bank
8	16/09/2024	Vice President	Archana Pandey	75,00	Bank
9	30/01/2025	Vice President	Ram Pokhrel	75,00	Bank
10	12/09/2024	Women Vice President	Ambika Giri	81,00	Bank
11	15/09/2024	Youth-Vice President	Dinesh Aryal	75,00	Bank
12	10/02/2025	General Secretary	Sabitri Poudel (Sabu)	75,00	Cash
13	14/09/2024	Secretary	Sandeep Biswakarma	75,00	Bank
14	14/09/2024	Treasurer	Kamal Prashad Bishwakarma	81,00	Bank
15	14/10/2024	Joint Treasurer	Suman Kafle (Sandeep)	75,00	Bank
16	16/09/2024	Women Coordinator	Saroj Dhakal Giri	75,00	Bank
17	26/09/2024	Youth Coordinator	Anil Karki	75,00	Bank
18	07/10/2024	Member	Dhanbahadur Bohara	75,00	Bank
19	15/09/2024	Member	Dambar Kumar Koirala	50,00	Bank
20	28/09/2024	Member	Nar Bahadur Karki (Ganesh)	50,00	Bank
21	17/10/2024	Member	Ram Bahadur Paudel	75,00	Bank
22	11/02/2025	Member	Bhim Bhakta Rai	50,00	Bank
23	08/10/2024	Member	Kailash Giri	50,00	Bank
24	19/09/2024	Member	Prem Bahadur Pun	75,00	Bank
25	10/02/2024	Member	Gagan Jung Bahadur Singh	50,00	Cash
26	09/02/2025	Member	Subas Singh Basnet	50,00	Cash
27	10/02/2025	Member	Amir Gurung	50,00	Cash
28		Member	Himal Ojha	50,00	Due
Total				2.418,00	

NRNA NCC The Netherlands

Teej Programme-2024 Donation from Advisory Council

Income

S.No.	Date	Designation	Name	Amount	Remarks
1	05/09/2024	Advisor	Uttam Kandel	€ 50,00	Bank
2	02/09/2024	Advisor	Hiramani Parajuli (Ashok)	€ 101,00	Bank
3	02/09/2024	Advisor	Netra Rana	€ 100,00	Bank
Total				€ 251,00	

NRNA NCC Netherlands

Teej 2024 - Expenses

S.No.	Date	To	For	Amount	PM	Remarks
1	02-09-2024	DeKoning	Hall Rent	4250,00	Cash	Hall
2	02/09/2024	Sidhu Food	Food	876,60	Sponsor	Food
3	02/09/2024	Makro	Beer	443,79	Cash	Drinks
4	02/09/2024	DeKweker	Beer	260,46	Cash	Drinks
5	02/09/2024	DeKweker	Drinks	97,47	PIN	Drinks
6	02/09/2024	DeKweker	Food	477,86	PIN	Food
7	02/09/2024	Emin Food	Food	268,40	PIN	Food
8	02/09/2024	Food Destination	Food	542,27	PIN	Food
9	02/09/2024	DeKweker	Drinks	231,90	Cash	Drinks
10	02/09/2024	DeKweker	Food	223,24	Cash	Food
11	31/08/2024	Emin Food C&C	Kip Borrel for Chicken Lollipop	207,09	Cash	Food
12	30/08/2024	Medina El Halal	Khasi ko masu	581,20	Cash	Food
13	02/09/2024	Hem Giri	Cook	150,00	Cash	Food
14	02/09/2024	Om Kunwar	Cook	150,00	Cash	Food
15	02/09/2024	Phom Kunwar	Cook	150,00	Cash	Food
16	02/09/2024	Santu Thapa	Cook	150,00	Cash	Food
17	02/09/2024	Kailash Giri	Cook	150,00	Cash	Food
18	02/09/2024	Dipendra Kandel	Cook	150,00	Cash	Food
19	02/09/2024	Helper 1	Kitchen Helper	110,00	Cash	Food
20	02/09/2024	Helper 2	Kitchen Helper	90,00	Cash	Food
21	02/09/2024	DeKweker	Food	455,14	Cash	Food
22	02/09/2024	Dilip Khanal	Photography	250,00	Cash	Photography
23	10/09/2024	P. Pokhrel	DJ Asish Devkota	250,00	Bank	DJ
24	02/09/2024	Deo	Sound System	250,00	Cash	Sound System
25	02/09/2024	Durga Gurung	Artist	500,00	Cash	Artist
26	02/09/2024	Balram Pun	Artist Trvel Cost	200,00	Cash	Artist
27	02/09/2024	Sita Sapkota	Lottery Gift	450,00	Cash	Lottery
28	02/09/2024	Arya Giri	Local Artist	20,00	Cash	Artist
29	02/09/2024	Anshaka	Local Artist	20,00	Cash	Artist
30	02/09/2024	Angel	Local Artist	20,00	Cash	Artist
31	02/09/2024	Els	Local Artist	20,00	Cash	Artist
32	02/09/2024	Engila	Local Artist	20,00	Cash	Artist
33	02/09/2024	Bimala DD	Local Artist	50,00	Cash	Artist
34	02/09/2024	Khushi	Local Artist	20,00	Cash	Artist
Total				€ 12085,42		

NRNA NCC Netherlands

Dashain - Tihar - Nepal Sambat Chhatha 2024

Income					
From	Bank	Cash	Sponsor	Due	Total
Executive Committee	2189,00	786,00	0,00	900,00	3875,00
Tickets sale *	380,00	3855,00	0,00	0,00	4235,00
Drinks Sale	0,00	770,00	0,00	0,00	770,00
Deuusi Bhailo	0,00	245,00	0,00	0,00	245,00
Sidhu Food	0,00	0,00	980,51	0,00	980,51
Ashoka Amsterdam	0,00	0,00	1378,40	0,00	1378,40
Thaneshwar Kandel		1050,00			1050,00
					0,00
Total	2569,00	6706,00	2358,91	900,00	12533,91

Balance	Bank	Cash	Sponsor	Due	Total
	-1647,53	2630,00	0,00	830,00	1812,47

Online Ticket Sales & Bank Transfer

Family Narayan	100	Bank	28/Oct
N Rana	25	Bank	28/Oct
Eventix	75	Online	30/Oct
09/Oct	180	Online	06/Nov
Total	380		

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Dashain - Tihar - Nepal Sambat Chhatha 2024

Expenses					
For	Bank	Cash	Sponsor	Due	Total
Food	985,33	1216,00	2358,91	0,00	4560,24
Drinks	181,20	0,00	0,00	70,00	251,20
Hall	3050,00	1200,00	0,00	0,00	4250,00
Artists	0,00	1000,00	0,00	0,00	1000,00
Event Management	0,00	660,00	0,00	0,00	660,00
					0,00
					0,00
Total	4216,53	4076,00	2358,91	70,00	10721,44

Bank	4216,53
Cash	4076,00
Sponsor	2358,91
Due	70,00
Total	10721,44

NRNA NCC Netherlands

Dashain - Tihar - Nepal Sambat Chhatha 2024 from Executive Board

Income

S.No.	Date	Designation	Name	Amount	Remarks
1	09/02/2025	ICC	Mim Bahadur Purja	155,00	Cash
2	27/10/2024	President	Thaneshwar Kandel	555,00	Bank
3		Senior Vice President	Bhim Roka	150,00	Due
4	10/02/2025	Vice President	Sita Sapkota	151,00	Bank
5	09/02/2025	Vice President	Sangharshil KC	150,00	Cash
6	09/02/2025	Vice President	Sita Kumari Thapa Chhetri	155,00	Bank
7	10/02/2025	Vice President	Pema Lama	150,00	Bank
8	09/02/2025	Vice President	Archana Pandey	155,00	Cash
9	30/01/2025	Vice President	Ram Pokhrel	150,00	Bank
10	21/01/2025	Women Vice President	Ambika Giri	152,00	Bank
11	09/02/2025	Youth-Vice President	Dinesh Aryal	150,00	Bank
12		General Secretary	Sabitri Poudel (Sabu)	150,00	Due
13	26/12/2024	Secretary	Sandeep Biswakarma	150,00	Bank
14	30/11/2024	Treasurer	Kamal Prashad Bishwakarma	201,00	Bank
15		Joint Treasurer	Suman Kafle (Sandeep)	150,00	Due
16	09/02/2025	Women Coordinator	Saroj Dhakal Giri	151,00	Cash
17	14/02/2025	Youth Coordinator	Anil Karki	150,00	Bank
18		Member	Dhan Kumar Bohora	75,00	Due
19	10/02/2025	Member	Dambar Kumar Koirala	50,00	Bank
20	09/02/2025	Member	Nar Bahadur Karki (Ganesh)	100,00	Cash
21	09/02/2025	Member	Ram Paudel	75,00	Bank
22		Member	Bhim Bhakta Rai	75,00	Due
23	11/02/2025	Member	Kailash Giri	100,00	Bank
24		Member	Prem Bahadur Pun	75,00	Due
25		Member	Gagan Jung Bahadur Singh	75,00	Due
26	09/02/2025	Member	Subas Singh Basnet	75,00	Cash
27		Member	Amir Gurung	75,00	Due
28		Member	Himal Ojha	75,00	Due
Totaal				€ 3875,00	

NRNA NCC Netherlands

Dashain - Tihar - Nepal Sambat Chhatha 2024 - Expenses

S.No.	Date	To	For	Amount	PM	Remarks
1	28-10-2024	Paardekooper	Disposable plates	321,34	Bank	Food
2	28-10-2024	Sligro	Food Items Shopping	663,99	Bank	Food
3	28-10-2024	Sidhu Food	Food Items Shopping	980,51	Sponsor	Food
4	26-10-2024	Goos Horeca	Kitchen Cookings Pans	1125,00	Sponsor	Food
5	28-10-2024	Hanos	Food Items Shopping	109,41	Sponsor	Food
6	28-10-2024	Goos Horeca	Kitchen Cookings Pans	143,99	Sponsor	Food
7	23-07-2025	De Koning	Hall	550,00	Bank	Hall
8	22-07-2025	De Koning	Hall	2500,00	Bank	Hall
9	28-10-2025	De Koning	Hall	1200,00	Cash	Hall
10	04-02-2025	Namaste Cooperative	Khukri Rum	251,20	Bank	Drinks
11	28-10-2024	Mim Purja	Wine	70,00	Due	Drinks
12	09-02-2025	RB Paudel	Beer & Cola	-70,00	Bank	Drinks
13	28-10-2024	Milan Lama	Artist	1000,00	Cash	Artist
14	28-10-2024	Cooks	4 x Cooks	600,00	Cash	Food
15	28-10-2024	Helper		150,00	Cash	Food
16	28-10-2024	Dilip Khanal	Photography	250,00	Cash	Event Management
17	28-10-2024	Asish Devkota	DJ	250,00	Cash	Event Management
18	28-10-2024	Children Artist	Artist	160,00	Cash	Event Management
19	28-10-2024	Amir Gurung	Shopping	216,00	Cash	Food
20	28-10-2024	Sound System	Music	250,00	Cash	Food
Total				€ 10721,44		

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Flood & Landslide Support 2024

Lists of Donors					
S.N.	Date	Name	Amount	PM	Remarks
1	01/10/2024	Saroj Dhakal	50,00	Bank	
2	01/10/2024	Bedram Kandel	50,00	Stripe	
3	02/10/2024	Ram Pokhrel	101,00	Bank	Annapurna
4	02/10/2024	SR Kafle (Sandeep)	105,00	Bank	
5	02/10/2024	Archana Pandey	55,00	Bank	
6	02/10/2024	Thaneshwar Kandel	255,00	Bank	
7	02/10/2024	Ambika Giri	151,00	Bank	
8	02/10/2024	Narayan Prasad Acharya	50,00	Stripe	
9	02/10/2024	Pema Lama	100,00	Stripe	
10	02/10/2024	Fanindra Panta	30,00	Stripe	Namaste Biz
11	02/10/2024	Malik Ajit	10,00	Stripe	
12	02/10/2024	Bishnu Pokhrel	50,00	Stripe	
13	02/10/2024	Padam Chhetri	105,00	Stripe	
14	02/10/2024	Keshab Raj Pandey	51,00	Bank	
15	03/10/2024	Manju Sharma	30,00	Stripe	
16	03/10/2024	DB Bohara	101,00	Stripe	
17	03/10/2024	Nitu Shrestha	100,00	Bank	
18	04/10/2024	Sita Sapkota	201,10	Bank	Sitas -Health-Care
19	05/10/2024	Ram Prasad Acharya	15,00	Stripe	
20	08/10/2024	Kailash Giri	50,00	Bank	
21	09/10/2024	Dambar Koirala	50,00	Bank	R Parajuli Koirala CJ
22	10/10/2024	Sashi Kanta Paudyal	50,00	Bank	
23	10/10/2024	Ramila Shrestha	60,00	Stripe	
24	12/10/2024	Hiramani Parajuli (Ashok)	101,00	Bank	
25	17/10/2024	Ram Bahadur Paudel	50,00	Bank	

Flood & Landslide Support 2024 - Finance

Date	Expenseses			
	Particulars	Amount	PM	Remarks
Total		0,00		

Total	1971,10		
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Online via stripe	601,00 *
Bank - NRNA	1370,10
Total	1971,10

Balance

Bank 1971,10

Total 1971,10

Stripe Payouts Overview

*	08/Oct	98,71
	09/Oct	293,55
	10/Oct	130,42
	14/Oct	14,71
	17/Oct	59,71
	Total	597,10

NRNA NCC Netherlands

Support to - Nepal Paralympic Committee

Income				
Date	Name	Amount	PM	Remarks
12/11/2024	Shree Pandey	255,50	Cash	
12/11/2024	Thaneshwar Kandel	215,00	Cash	
	Total	470,50		

Cash	470,50
Bank	0,00
Total Income	

NRNA NCC Netherlands

Support to - Nepal Paralympic Committee

Expenseses				
Date	Particulars	Amount	PM	Remarks
12/11/2024	A. HARTRODT NEDERLAND	470,5	Cash	
	Total	470,50		

Cash	470,5
Bank	0
Total Balance	

NRNA NCC Netherlands

IWD 2025 - Finance

Income					
S.N.	Date	Name	Amount	PM	Remarks
1	08/03/2025	A Chhetri (PB Chhetri)	105,00	Bank	
2	11/03/2025	Sita Sapkota	51,00	Bank	
3	13/03/2025	DP Mainali	31,00	Bank	
4	15/03/2025	Dambar Koirala	21,00	Bank	
5	15/03/2025	SK Chhetri	21,00	Bank	
7	21/07/2025	Himalayen Supermarket	50,00	Cash	
8	21/07/2025	Himalaye Kitchen	56,00	Cash	
9	21/07/2025	Jhapali Samaj	51,00	Cash	
10	21/07/2025	Lumbini restaurant	50,00	Cash	
11	21/07/2025	Keshab Raj Pandey	50,00	Cash	
12	21/07/2025	Shree Pandey	100,00	Cash	
13	21/07/2025	S.K. Pariyar	50,00	Cash	
14	21/07/2025	Sunita Budhathoki	50,00	Cash	
15	21/07/2025	Pradip Raj Neupane	50,00	Cash	
16	21/07/2025	Kamal Rasaili	50,00	Cash	
		Total	786,00		

Expenseses				
Date	Particulars	Amount	PM	Remarks
16/May	Stads Herstel Amsterda	693,75	Bank	
16/May	Artist Appreciation	100,00	Cash	
	Total	793,75		

Bank - NRNA	229,00
Cash	557,00
Total Income	786,00
Exepenses	793,75
Balance	-7,75

NRNA NCC Netherlands**Project Karnali**

List of Donors

2023-2025

S. No.	Date	Name	Amount	Remarks
1	04/11/2023	Ashoka Restaurant	250,00	Bank
2	04/11/2023	Himalayan Kitchen	201,00	Bank
3	04/11/2023	Dambar Koirala + Rashmita Parajuli	50,00	Bank
4	06/11/2023	N Chauhan	10,00	Bank
5	08/11/2023	Saroj Dhakal Giri	101,00	Bank
6	14/11/2023	Indra Kumari Kandel	500,00	Bank
7	16/11/2023	Mount Everest Tandoori	101,00	Bank
8	21/11/2023	K Pokhrel	10,00	Bank
9	19/04/2024	Sashi Kanta Paudyal	100,00	Bank
11	15/04/2025	Nar Roka	100,00	Stripe
12	31/05/2025	Thaneshwar Kandel	1.001,00	Bank
13	31/05/2025	Kamal Parshad Biswokarma	505,00	Bank
14	01/06/2025	Sita Sapkota	350,00	Bank
15	01/06/2025	Sangharshshil KC	252,00	Bank
16	01/06/2025	Pema Lama	205,00	Bank
17	01/06/2025	Amir Gurung	350,00	Bank
18	03/06/2025	Saroj Dhakal Giri	120,00	Bank
19	04/06/2025	Prem Bahadur Pun	175,00	Bank
20	04/06/2025	NB Roka	51,00	Bank
21	07/06/2025	R Shrestha	51,00	Stripe
22	07/06/2025	Hari Khatri	101,00	Bank
23	08/06/2025	Rekha Ghimire	25,00	Bank
24	10/06/2025	Dinesh Aryal	200,00	Bank
25	12/06/2025	Jitendra Kumar Shrestha	50,00	Bank
26	12/06/2025	Staffs of Ashoka Restaurant	505,00	Bank
27	12/06/2025	Bishwas Jha	201,00	Stripe
28	12/06/2025	Keshav Adhikari	151,00	Stripe
29	13/06/2025	Sita Kumari Thapa Chhetri	205,00	Bank
30	13/06/2025	Manju Sharma	35,00	Stripe
31	16/06/2025	Pramila Aryal & Rob/Levy Wielens	200,00	Stripe
32	19/06/2025	Sandeep Biswokarma	176,00	Bank
33	19/06/2025	Hiranya Ojha (Himal)	200,00	Bank
34	19/06/2025	Shree Pandey	1.001,00	Bank
35	19/06/2025	Devi Koirala	20,00	Bank
36	19/06/2025	Leela Dhar Gaihre	50,00	Bank
37	19/06/2025	Amrit Poudel	200,00	Stripe
38	19/06/2025	Sushil Kandel (Rabin)	250,00	Stripe
39	19/06/2025	Raj Shrestha	151,00	Stripe
40	19/06/2025	Pranil Osti	50,00	Stripe
41	19/06/2025	Shiva Kandel (Ashoka Kinker)	200,00	Bank
42	19/06/2025	Dhanpati Kandel	105,00	Bank

43	19/06/2025	Umesh Newer	50,00	Stripe
44	19/06/2025	Narayan Acharya	200,00	Stripe
45	19/06/2025	R Rijal	20,00	Bank
46	20/06/2025	Anil Karki	101,00	Bank
47	20/06/2025	Dipendra Kandel	41,00	Stripe
48	20/06/2025	Hiramani Parajuli (Ashok)	155,00	Bank
49	21/06/2025	Ram Pokhrel	205,00	Bank
50	21/06/2025	Dhanbahadur Bohara	205,00	Bank
51	21/06/2025	Bishnu Pokhrel	61,00	Stripe
52	23/06/2025	Mahesh Adhikari	155,00	Stripe
53	23/06/2025	S Sharma	55,00	Bank
54	27/06/2025	SASVIKA BV	210,00	Bank
55	29/06/2025	Rabin Maharjan	105,00	Bank
56	04/07/2025	Cas de Stoppelaar	100,00	Stripe
57	18/07/2025	Alan Fischbaum and friends from IE University BBALLB by Pankaj Kandel	550,00	Bank
58	19/07/2025	Bed Ram Kandel	151,00	Stripe
59	21/07/2025	Dambar Koirala + Rashmita Parajuli	125,00	Bank
Total			11.048,00	

Bank	8.901,00
Stripe	2.147,00
Cash	0,00
Total	11.048,00

NRNA NCC The Netherlands

Levy - Executive Board 2023-2025

S.No.	Designation	Name	Total
1	President	Thaneshwar Kandel	240
2	Senior VP	Bhim Roka	160
3	VP	Sita Sapkota	200
4	VP	Sangharshshil KC	200
5	VP	Sita Kumari Thapa Chhetri	200
6	VP	Pema Lama	240
7	VP	Archana Pandey	0
8	VP	Ram Pokhrel	240
9	Women VP	Ambika Giri	200
10	Youth VP	Dinesh Aryal	200
11	General Secretary	Sabitri Paudel (Sabu)	200
12	Secretary	Sandeep Biswokarma	240
13	Treasurer	Kamal Parshad Biswokarma	240
14	Joint Treasurer	Suman Kafle (Sandeep)	0
15	Women Coordinator	Saroj Dhakal Giri	120
16	Youth Coordinator	Anil Karki	130
17	Member	Dhanbahadur Bohara	200
18	Member	Dambar Kumar Koirala	0
19	Member	Nar Bahadur Karki (Ganesh)	200
20	Member	Ram Paudel	0
21	Member	Bhim Bhakta Rai	0
22	Member	Kailash Giri	0
23	Member	Prem Bahadur Pun	0
24	Member	Gagan Jung Bahadur Singh	0
25	Member	Subas Singh Basnyat	0
26	Member	Amir Gurung	200
27	Member	Himal Ojha	0
Total			3410

NRNA NCC Netherlands**Candidacy Fee - 2025-2027**

Date	Name	Position	Amount	PM	Remarks
22/07/2025	Sita Sapkota	ICC	1800	Bank	
22/07/2025	Bishnu Pokhrel	President	1800	Bank	
22/07/2025	Pranil Osti	Member	300	Bank	
Total			3900		

NRNA NCC Netherlands

Bank Costs 2023-2025

18/08/2023	ABN Amro	Bank costs	29,49
23/08/2023	ABN Amro	Transfer cost	32,00
29/08/2023	ABN Amro	Tikkie	0,01
19/09/2023	ABN Amro	Bank costs	20,16
17/10/2023	ABN Amro	Bank costs	23,68
06/11/2023	Mollie	Bank costs	0,01
06/11/2023	Mollie	Bank costs	0,01
17/11/2023	ABN Amro	Bank costs	22,72
18/12/2023	ABN Amro	Bank costs	24,57
11/01/2024	ABN Amro	Bank costs	12,00
19/01/2024	ABN Amro	Bank costs	22,46
16/02/2024	ABN Amro	Bank costs	23,46
18/03/2024	ABN Amro	Bank costs	23,19
22/04/2024	ABN Amro	Bank costs	23,72
22/05/2024	ABN Amro	Bank costs	24,25
18/06/2024	ABN Amro	Bank costs	23,55
17/07/2024	ABN Amro	Bank costs	23,90
16/08/2024	ABN Amro	Bank costs	23,37
17/09/2024	ABN Amro	Bank costs	27,15
16/10/2024	ABN Amro	Bank costs	24,87
18/11/2024	ABN Amro	Bank costs	25,83
16/12/2024	ABN Amro	Bank costs	23,11
27/01/2025	ABN Amro	Bank costs	23,37
18/02/2025	ABN Amro	Bank costs	24,05
18/03/2025	ABN Amro	Bank costs	37,04
17/04/2025	ABN Amro	Bank costs	27,04
19/05/2025	ABN Amro	Bank costs	24,86
20/05/2025	ABN Amro	Bank costs	0,01
12/06/2025	ABN Amro	Transfer cost	12,00
13/06/2025	ABN Amro	Transfer cost	12,00
18/06/2025	ABN Amro	Bank costs	25,80
16/07/2025	ABN Amro	Bank costs	47,05
21/07/2025	ABN Amro	Bank costs	12,00
22/07/2025	Stripe - Payment Gateway	Transction Costs	75,92
02/07/2025	Buckaroo Payment	Transction Costs	1,70
Total			776,35

NRNA NCC Netherlands

Miscellaneous Accounts

Income				
Date	Name	Amount	PM	Remarks
13/08/2023	S Paudel - Women Forum Levy	24,00	Bank	
23/09/2023	Anil Karki for BBQ	20,00	Bank	
23/08/2024	Sita Sapkota - Women Forum Levy	24,00	Bank	
30/12/2024	Microsoft	45,62	Bank	
11/02/2025	Microsoft	45,62	Bank	
28/03/2025	Microsoft	45,62	Bank	
12/05/2025	Odido	44,14	Bank	
12/05/2025	Odido	44,14	Bank	
12/05/2025	Microsoft	45,62	Bank	
27/05/2025	Odido	52,68	Bank	
27/05/2025	Microsoft	45,62	Bank	
28/05/2025	Google Ireland	0,89	Bank	
29/05/2025	Google Ireland	0,59	Bank	
Total		438,54		

Expenseses			
Date	Particulars	Amount	PM
11/09/2023	Parking	3,20	Bank
29/09/2023	KP Biswokarma - Correction	20,00	Bank
29/09/2023	A. Karki - Mistake correction	20,00	Bank
21/02/2024	Fast Print	260,15	Bank
10/12/2024	Microsoft	45,62	Bank
21/01/2025	Microsoft	45,61	Bank
21/02/2025	Microsoft	45,62	Bank
10/03/2025	Odido	52,68	Bank
21/03/2025	Microsoft	45,62	Bank
07/04/2025	Odido	44,14	Bank
23/04/2025	Microsoft	45,62	Bank
05/05/2025	Odido	44,14	Bank
23/07/2025	Miscellaneous	111,01	Bank
Total		783,41	