



PRATIMAN-NEEMA
MEMORIAL FOUNDATION

Bhairahawa, Rupandehi

Female Community Health Volunteer Training and Disease Surveillance

Statement of Funds Accountability
For the Period of Project 2023

Particular	Amount (NPR)		Amount (USD)	
Source of Funds				
Grant Received From Project		1,374,144.00		11,630.50
Total Source of Fund (A)		1,374,144.00		11,630.50
Expenditure				-
Development of Training Manual	106,353.00		900.15	-
Medical Supplies	362,234.00		3,065.88	-
Miscellaneous Expenses	19,660.00		166.40	-
Monitoring & Evaluation	56,712.00		480.00	-
Office Supplies	7,270.00		61.53	-
Orientation Refereshment	11,025.00		93.31	-
Project Officer	236,300.00		2,000.00	-
Training Material	104,860.00		887.52	-
Travelling, Lodging & Fooding	700,122.00		5,925.70	-
Total Expenditure (B)		1,604,536.00		13,580.50
Deficit Contributed by Organization (A-B)		(230,392.00)		(1,950.00)

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Dharma Bahadur K.C

(Director Of Finanace)

Pratiman Neema Memorial Foundations

Place: Bhairahawa

Date: 25/06/2023