

<드림스드림 호 학교 짓기 결산서류>

학교명	드림스드림 336호 네팔 차 우말라 학교	학교 짓기 현지 책임자	허형권
지원예산	한화 2500만원	비고	
후원금 송금일	2024.02.20, 2024.02.23	학교 완공	2024.08.02.
후원금 모금기간	2024.02.08~2024.02.21		
후 원 자			
김숙자, 최영균, 이경임, 최진철, 최예린, 최예나, 최예찬			



1. 송금 관련 서류



<송금 확인서>

드림스드림에서 해외 학교 짓기에 아래와 같이 송금하였음을 확인합니다.

송금 날짜	2024-02-20, 2024-02-23
송금자	드림스드림 Dreams Dream
송금 금액	한화 25,000,000원정
송금 목적	드림스드림 336호 학교 짓기 (네팔 차우말라 학교)
프로젝트 책임자/ 수취인	허형권 sign 
주민등록번호/사업 자등록번호	5
수취인 계좌	신한은행 허형권

이체결과 상세조회

인쇄 X

조회기준일시: 2024.02.20 12:46:33

이체일시	2024.02.20 12:24:15	이체결과	정상
이체금액	20,000,000원	수수료	500원
총 출금금액	20,000,500원		

상세정보

보내는분	드림스드림DreamsDream	받는분	허형권
출금은행	우리은행	입금은행	신한은행
출금계좌번호	1005-402-595949	입금계좌번호	1105
보내는분 통장표시	허형권 2 8 8 내발	받는분 통장표시	드림스드림 1
전문(타겟)번호	020IC80163003	장금(CMS)번호	

3.결산서

336호 네팔 차우말라 하교 정산서(단위: 네팔 루피 NPS)						
Sn	Iteams	Q'ty	unite	Rate	Total	Remarks
1	Sand	123	Trully	3,000	369,000	
2	Stone	176	M2	800	140,800	
3	Aggregate	151	M2	2,100	317,100	
4	Gravel	55	Trully	3,200	176,000	
5	Bricks	32,500	pieces	11	357,500	
6	Cement	1,808	bags	625	1,130,000	
7	Rod	20,453	kg	103	2,106,659	
8	Binding wire	192	kg	160	30,718	
9	Nails	79	kg	150	11,775	
10	Skill labour	4,810	fit square	385	1,851,850	
11	Plastic	76	kg	350	26,600	
12	Whole fast				6,037	
13	Metal Cutter	98	no	25	2,450	
14	Labour for destroying	175	person	800	140,000	
15	Windows wood	5	no	42,000	210,000	
16	Doors wood	10	no	24,000	240,000	
17	Ventilation	14	no	3,100	43,400	
18	UPVS windows	19	no	9,713	184,550	
19	Grill and staire and railing	970	kg	140	135,800	
20	Electricity				135,500	
21	Plumber				97,690	
22	Rcc camical	40	lt	221	8,820	
	Total amount of expenditures				7,722,249	

*1 NRS(네팔 루피)는 약10.7원 (송금 수수료 포함) : 총 공사비 82,628,069원

हाम्रो अनि राम्रो सप्लायर्स

बिल नं. **108**

ध.उ.म.न.पा.-१८, कैलाली

मो. ९८१३७१८७०८

पान नं.: ६९३७०५८२६

९८६०६५१००८

मिति

2024/Aug/7

क्रेताको नाम: Immanuel D.B Academy

ठेगाना: Gauriganga Kailali Nepal

सि.नं.	विवरण	परिमाण	दर	रकम
1.	5 Slide window	125sq	550/-	68750/-
2.	2 Fix window + Palla	16sq	500/-	8000/-
3.	22 " "	215.6 sq	500/-	107800/-
			जम्मा रकम	184550/-

अझरेपी रु : One lakh eighty four thousand

and five hundred fifty

■ बिक्री भएको माल सामान फिर्ता हुने छैन।

■ भुलचुक लिनेदिने।

२०२४
हस्ताक्षर

हाम्रो अनि राम्रो सप्लायर्स

बिल नं. 108

ध.उ.म.न.पा.-१८, कैलाली

मो. ९८९३७९८७०८

९८६०६५९००८

पान नं.: ६९३७०५८२६

मिति

2024/Aug/7

क्रैताको नाम: Immanuel D.B Academy

ठेगाना: Gauniganga, Kailali, Nepal

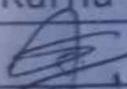
सि.नं.	विवरण	परिमाण	दर	रकम
1.	5 Slide window	125sq	550/-	68750/-
2.	2 Fix window + Palla	16sq	500/-	8000/-
3.	22 " "	215.6 sq	500/-	107800/-
			जम्मा रकम	184550/-

अझरेपी रु : One lakh eighty four thousand and five hundred fifty

- बिक्री भएको माल सामान फिर्ता हुने छैन।
- भुलचुक लिनेदिने।

हस्ताक्षर

Constructions works 2024 Schol

Sn	Names	details	Amount
1	Pramod Chaudhary	Masson/Labours	300000
2	Shiv Chaudhary	Masson/Labours	298000
3	Jagat Saud	Masson/Labours	180000
4	Dhaniram Magar	Masson/Labours	179000
5	Manoj Pulami Magar	Masson/Labours	154000
6	Jiwan Chaudhary	Masson/Labours	90000
7	Sunil Chaudhary	Masson/Labours	46000
8	Ram Prasad Chaudhary	Masson/Labours	130000
9	Abinash Chaudhary	Masson/Labours	145000
10	Saila Chaudhary	Masson/Labours	56000
11	Narsinge Saud	Masson/Labours	144000
12	Karu Saud	Masson/Labours	125000
13	Kanchha Chaudhary	Masson/Labours	145000
	Total		1992000
	Paid by Pastor	Karna Bdr. Saud	
			
		Signature	

(2)

Constructions works labours 2024 School				
Sn	Names	Bill no	Amount	Remarks
1	Bricks	500	357500	
2	GGS	393	120000	
3	GGS	386	126000	
4	GGS	273	210217.91	
5	GGS	254	102253.32	
6	GGS	249	300381.91	
7	GGS	218	456508.2	
8	GGS	85	864285	
9	GGS	75	961265	
		Total amount	3498411.34	



(3)

Constructions works labours 2024 School				
Sn	Names	Details	Amount	
1	Dipu Chaudhary	Wood	437000	
2	Santosh Chaudhary	Doors and windows fittings	56000	
3	Nabraj Saud	wiring labour	38000	
4	Raj Saud	Plumber labour	18000	
		Total amount	549000	
	Paid by Pastor	Karna Bdr. Saud		
		Signature 		



2

1/1

Constructions works materials 2024 School

Sn	Names	Details	Amount
1	Ramu Paudel	Sand/stone/agreeg	200000
2	Jitendra Saud	Sand/stone/agreeg	335000
3	Sumit Chaudhary	Sand/stone/agreeg	150000
			685000

7.

	Total	2677000
Paid by Pastor	Karna Bdr. Saud	
		
	Signature	



1

Constructions works labours 2024 School

Sn	Names	Details	Amount
1	Pramod Chaudhary	Masson/Labours	300000
2	Shiv Chaudhary	Masson/Labours	298000
3	Jagat Saud	Masson/Labours	180000
4	Dhanram Magar	Masson/Labours	179000
5	Manoj Pulami Magar	Masson/Labours	154000
6	Jlwan Chaudhary	Masson/Labours	90000
7	Sunil Chaudhary	Masson/Labours	46000
8	Ram Prasad Chaudhary	Masson/Labours	130000
9	Abinash Chaudhary	Masson/Labours	145000
10	Salla Chaudhary	Masson/Labours	56000
11	Narsinge Saud	Masson/Labours	144000
12	Karu Saud	Masson/Labours	125000
13	Kanchha Chaudhary	Masson/Labours	145000
	Total		1992000



1/1

JGS
गौरीगंगा न.पा.-१ मंगलपुर

बिल नं. 393 मिति: 2081/13/28

नाम: Immanuel O. B. Academy
ठेगाना: mangalpur.

क्र.सं.	विवरण	परिमाण	दर	रकम रु.
(1)	Cement ppc	200kg	600	120,000/-
जम्मा				120,000/-

अक्षरेपी रु. One...lakh...Twenty thousand only.

हस्ताक्षर

JGS
गौरीगंगा न.पा.-१ मंगलपुर

बिल नं. 386 मिति: 2080/11/13

नाम: Immanuel O. B. Academy
ठेगाना: mangalpur.

क्र.सं.	विवरण	परिमाण	दर	रकम रु.
(1)	Aggregate 20mm	60 Sm.	2100	126,000/-
जम्मा				126,000/-

अक्षरेपी रु. One...lakh...Twenty six thousand only.

हस्ताक्षर

JGS
गौरीगंगा न.पा.-१ मंगलपुर

बिल नं. 273 मिति: 2081/12/28

नाम: Immanuel O. B. Academy
ठेगाना: mangalpur.

क्र.सं.	विवरण	परिमाण	दर	रकम रु.
(1)	16mm SB.	94.9, 94.9, 98	287.6	103,222.81
(2)	Cement ppc	200kg	625	125,000/-
(3)	16mm SB.	195.8	103	20,167.41
(4)	Binding wire	9.150	150	1,372.5
(5)	Smu Tur	104	106	11,024/-
(6)	Smu Tur	97.6	106	10,345.6
(7)	Binding wire	11.670	150	1,752/-
(8)	Nail	17.5	150	2,625/-
(9)	Door clamp	1.560	150	234/-
(10)	White plastic	14.840	290	4,303.6
(11)	Binding wire	25.140	150	3,771/-
जम्मा				210,279.1

अक्षरेपी रु. Two...lakh...Ten thousand two hundred seventy seven only.

हस्ताक्षर

JGS
गौरीगंगा न.पा.-१ मंगलपुर

बिल नं. 254 मिति: 2080/12/10

नाम: Immanuel O. B. Academy
ठेगाना: mangalpur.

क्र.सं.	विवरण	परिमाण	दर	रकम रु.
(1)	DMF Bar 20mm	1086	94	1,02,258.21
जम्मा				1,02,258.21

अक्षरेपी रु. One...lakh...Two hundred and hundred fifty three only.

हस्ताक्षर

JGS
गौरीगंगा न.पा.-१ मंगलपुर

विल नं. 243 मिति: 208111/16

नाम: Immanuel O.B Academy
ठेगाना: mangalpur

क्र.सं.	विवरण	परिमाण	दर	रकम रु.
1	8mm TMT 5B.	478.2	95	454291
2	Cement PPC	208	515	103000
3	Nail	1kg	150	1501
4	Barbed wire	6kg	120	7201
5	Nail	1kg	150	1501
6	TMT 16mm 8.2	299.5	103	32648.51
7	TMT 10mm (9)	968.8	103	99786.41
8	TMT 5B.	483	106	51198
जम्मा				300381.91

अक्षरेपी रु. Three... along Three hundred eighty one rupees only

हस्ताक्षर

JGS
गौरीगंगा न.पा.-१ मंगलपुर

विल नं. 218 मिति: 208111/12

नाम: Immanuel O.B Academy
ठेगाना: mangalpur

क्र.सं.	विवरण	परिमाण	दर	रकम रु.
1	Nail	12.25	150	1837.5
2	Binding wire	95kg	150	14251
3	ply	19kg	350	66501
4	Binding wire	25.1	150	3765
5	Nail 16mm	0.250kg	150	37.5
6	Nail 16mm	0.400	150	1501
7	Cement pcc	208kg	625	130000
8	save create	20kg	440	44201
9	TMT 16mm	1149.6	92	105763.21
10	TMT 12mm	215.2	92	19798.41
11	TMT 10mm	1036.9	92	100914.81
12	TMT 8mm	860.6	95	81757
जम्मा				614565.082

अक्षरेपी रु. four lakhs fifty six thousand five hundred eight rupees

हस्ताक्षर

Estimate

विल नं. 500 मिति: 2080110/12

केता सर्वश्री: Immanuel O.B Academy
ठेगाना: mangalpur

क्र.सं.	विवरण	परिमाण	दर	रकम रु.
1	Bricks	32500	11	357500
जम्मा				357500

अक्षरेपी रु. three lakh fifty seven thousand five hundred only

हस्ताक्षर

JGS
गौरीगंगा न.पा.-१ मंगलपुर

विल नं. 75 मिति: 208099/03

नाम: Immanuel O.B Academy
ठेगाना: mangalpur

क्र.सं.	विवरण	परिमाण	दर	रकम रु.
1	TMT 16mm	2633kg	95	250135
2	TMT 12mm	1568	95	148960
3	TMT 8mm	3540	98	346920
4	Cement pcc	708kg	700	56000
5	Binding wire	50kg	160	80001
6	Cement pcc	250kg	600	150000
7	metal cutter	50kg	25	12501
जम्मा				961265

अक्षरेपी रु. nine lakh twelve thousand six hundred five rupees only

हस्ताक्षर

JGS

विल नं. 85

गौरीगंगा न.पा.-१ मंगलपुर

मिति: 2080111

नाम : Emmanuel O.B. Academy
ठेगाना : मंगलपुर.

क्र.सं.	विवरण	परिमाण	दर	रकम रु.
1	Cement ppc	300 bag	600	180,000
2	Cement opc	200 bag	700	140,000
3	Iron 8mm	2120 kg	98	207760
4	Iron 16mm	1105 kg	95	104975
5	Iron 10mm	2200 kg	95	209000
6	Binding wire	55 kg	160	8800
7	Rebar	35 kg	200	7000
8	Steel, 3/4, 5/8, 1/2	45 kg	150	6750
जम्मा				Total = 864285

अक्षरेपी रु. Eight Lakh Sixty four thousand
Two hundred eighty five, two hundred and eighty five

5. 학교 공사 및 완공 사진(정면, 측면, 내부, 기타 사진)





6. 학교 후원자 명판 사진

