

<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 | 허 형권 sign |
| 주민등록번호/사업 자등록번호 | 5. |
| 수취인 계좌 | 신한은행 허형권 |

이체결과 상세조회

인쇄 X

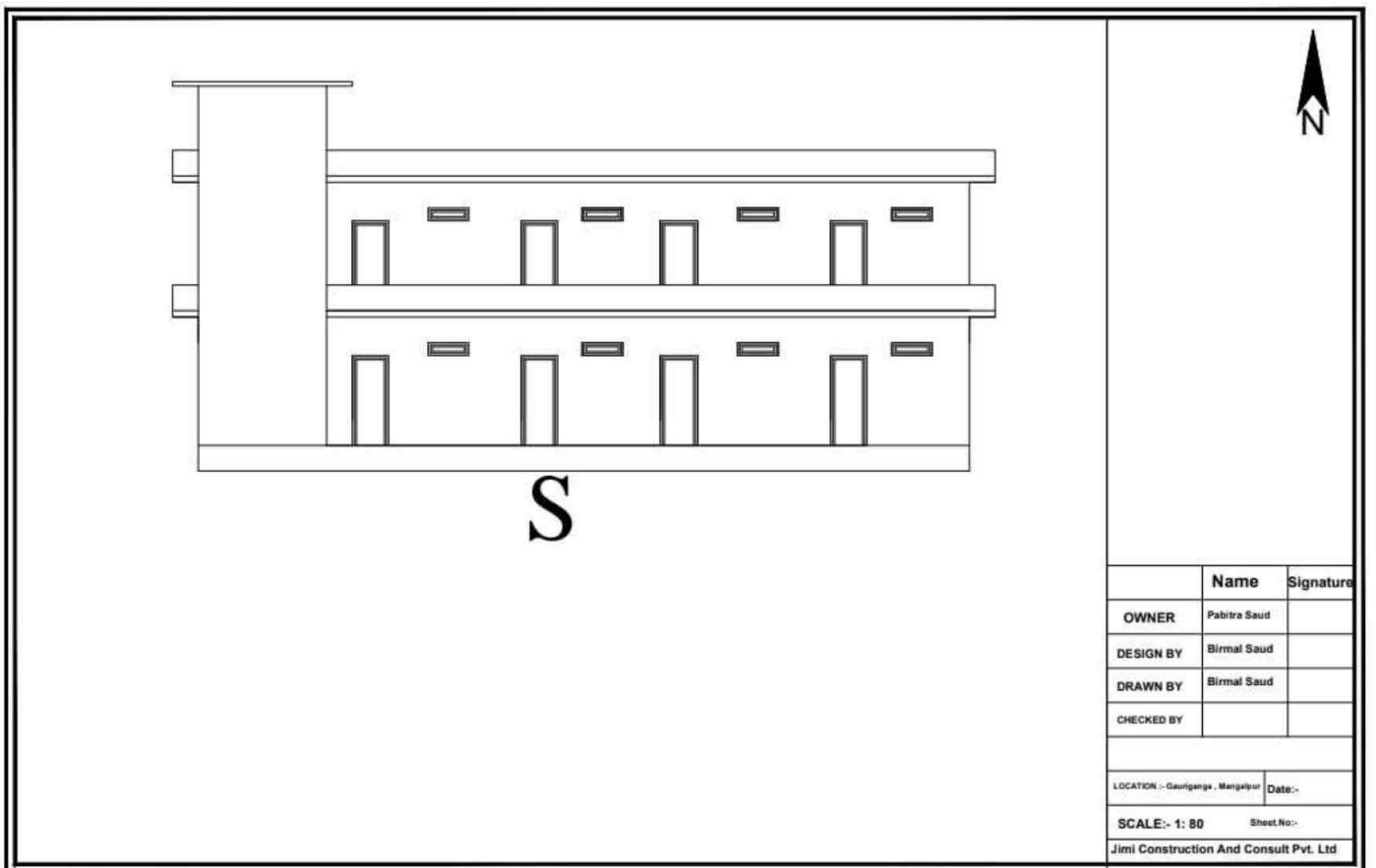
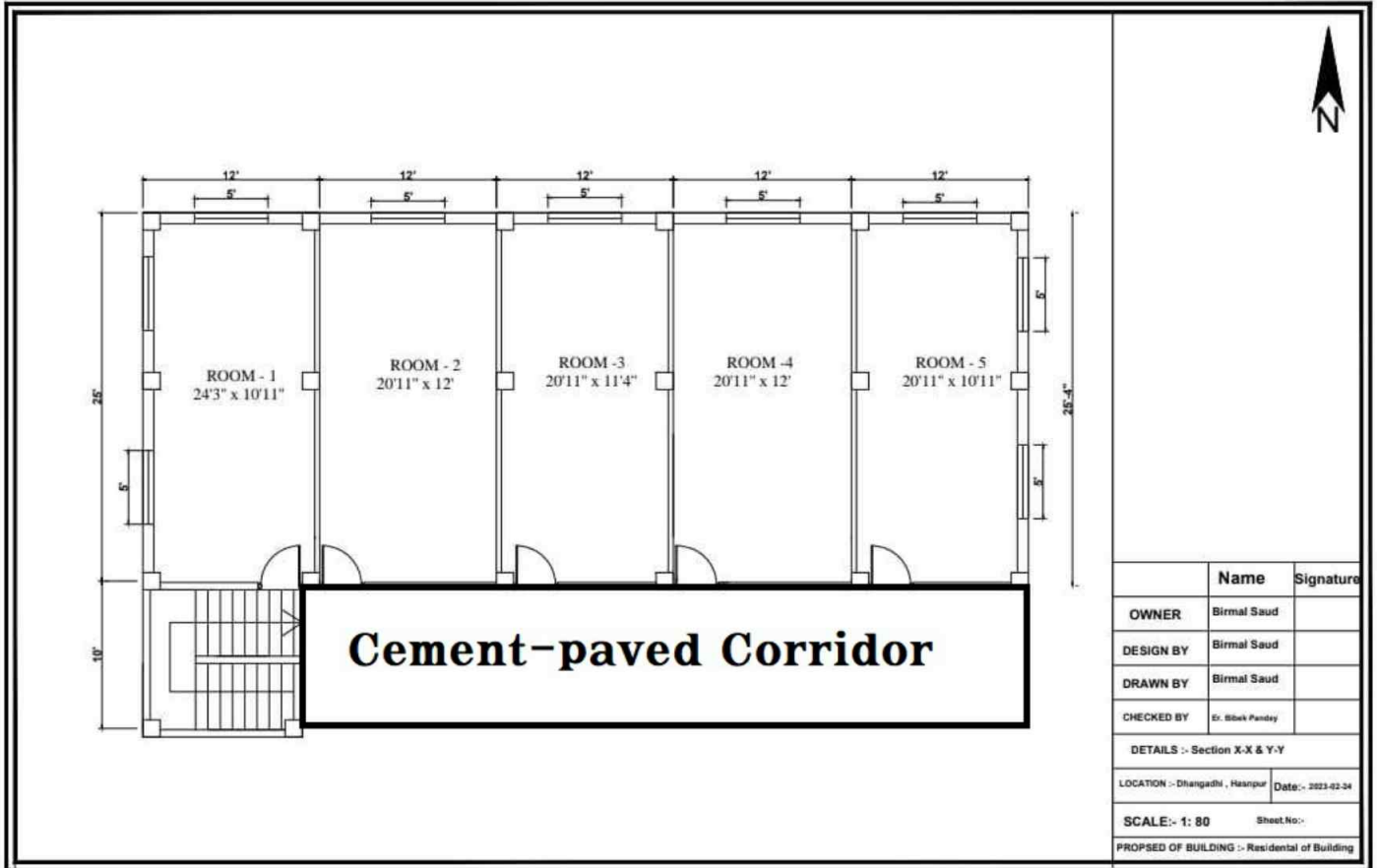
조회기준일시: 2024.02.20 12:46:33

| | | | |
|--------|---------------------|------|------|
| 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 | |

2. 학교 설계도



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/- |

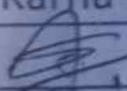
अझरेपी रु : One lakh eighty four thousand

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 | | | | 2,10,279.1 |

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... eight... one... रुपैयाँ 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 | 9.5kg | 150 | 14251 |
| 3 | plywood | 19.48 | 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 | 130,000 |
| 8 | save create | 208kg | 440 | 44,201 |
| 9 | TMT 16mm | 1149.6 | 92 | 105763.2 |
| 10 | TMT 12mm | 215.2 | 92 | 19798.4 |
| 11 | TMT 10mm | 1036.9 | 92 | 100914.8 |
| 12 | TMT 8mm | 860.6 | 95 | 81757 |
| जम्मा | | | | 614565.08 |

अक्षरेपी रु. four lakhs fifty six thousand five hundred eight rupees only
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... along... 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 | 8000 |
| 6 | Cement pcc | 250kg | 600 | 150000 |
| 7 | metal cutter | 50kg | 25 | 12501 |
| जम्मा | | | | 961265 |

अक्षरेपी रु. nine... along... twelve thousand... six... five... रुपैयाँ 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 | Nail, 3/4, 5/2.5 | 45 kg | 150 | 6750 |
| जम्मा | | | | Total = 864285 |
| अक्षरेपी रु. Eight Lakh Sixty four thousand Two hundred eighty five, 285 only | | | | |

5. 학교 공사 및 완공 사진(정면, 측면, 내부, 기타 사진)





6. 학교 후원자 명판 사진

