



Corporate Social Responsibility (CSR) Fund Utilization Report

**As on Chaitra End, 2082
(3rd Quarter F.Y. 2082-83)**

प्रधान कार्यालय- बाह्रबिसे, सिन्धुपाल्चोक, नेपाल ।
कॉर्पोरेट कार्यालय- बनेपा, काभ्रेपलाञ्चोक । फोन नं.: ०११-६६२३४०/४१/४१
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Fund Details

Particular	Amount
Opening Balance of CSR Fund at F.Y. 2081-82	151,096.13
Expenses during F.Y. 2081-82	(130,545.00)
1% of the Profit of F.Y. 2081-82	1,770,271.93
Closing Balance of CSR Fund at F.Y. 2082-83	1,790,823.06
Expenses of This Quarter (Chaitra 2082)	241,879.95
Expenses upto This Quarter (Chaitra 2082)	728,170.57
Closing Balance of CSR Fund till Chaitra end 2082	1,062,652.49

Sector Wise

Particular	Expenses upto Previous Quarter	Expenses of This Quarter	Total Expenses
Education	51,130.00	241,879.95	293,009.95
Health	42,485.00	-	42,485.00
Humanitarian Support/Relief	202,000.00	-	202,000.00
Environment	92,085.62	-	92,085.62
Financial Literacy	-	-	-
Sustainable Development Goals related	68,590.00	-	68,590.00
Social Projects & Relief	30,000.00	-	30,000.00
Others	-	-	-
Total	486,290.62	241,879.95	728,170.57

District Wise

District	Expenses upto Previous Quarter	Expenses of this Quarter	Total Expenses
Kavre	287,950.00	85,375.00	373,325.00
Sindhupalchowk	40,520.00	25,060.00	65,580.00
Dolakha	36,628.00	-	36,628.00
Makwanpur	21,715.00	27,957.78	49,672.78
Chitwan	99,477.62	103,487.17	202,964.79
Total	486,290.62	241,879.95	728,170.57

Details of social upliftment conducted by the organization in This Quarter**Q1**

Description	Date	District	Local Bodies	Amount
1.Education				
1.1 Educational & Sports Material Distributed to Indreshwori Secondary School	24/09/2025	Sindhupalchock	Melamchi Municipality	14,460.00
1.2 Distributed Warm Clothes to Physically Disabled Childrens	24/09/2025	Kavre	Panchkhal Municipality	15,000.00
1.3 Staitonary Distribution to Shree Gorakhnath Basic School	24/09/2025	Kavre	Panauti Municipality	15,170.00
1.4 Literacy Program on Cyber Security & Digital Awareness	24/09/2025	Dolakha	Charikot Municipality	36,628.00
2.Environment				
2.1 Cleaning Program at Krishna Temple	04/09/2025	Sindhupalchowk	Melamchi Municipality	6,060.00
2.2 Dustbin Distribution at Doleshwor Temple	24/09/2025	Kavre	Bhumlu Rural Municipality	6,000.00
2.4 Dustbin Distribution at Ward Office 1 & 6	24/09/2025	Chitwan	Ratnanagar Municipality	24,875.00
2.5 Dustbin Distribution at Siddheshwor Temple	24/09/2025	Chitwan	Bharatpur Metroplitian City	4,724.00
2.6 Dustbin Distribution to Namuna Tole Bikas Sanstha	24/09/2025	Chitwan	Kalika Municipality	13,378.62
2.7 Cleaning Program at Dhaneshwor Temple	25/09/2025	Kavre	Banepa Municipality	9,240.00
3.Social Projects & Relief				
3.1 Religious Books & necessities distributed at Old Age Home	24/09/2025	Chitwan	Thaha Municipality	10,000.00
3.2 RCC Chair Donated to Hamro Tole Bikash Sanstha	25/09/2025	Chitwan	Bharatpur Metroplitian City	20,000.00
4.Sustainable Development Goals related				
4.1 Distribution of Traffic Awareness Related Materials in corodiantion with District Traffic Office	24/09/2025	Kavre	Banepa Municipality	39,350.00
5.Health				
5.1 Blood donation Campaign	24/09/2025	Makwanpur	Hetauda Sub-Metropolitian City	11,715.00
5.2 Blood donation Campaign	25/09/2025	Kavre	Banepa Municipality	30,770.00
Total				257,370.62

Q2

Description	Date	District	Local Bodies	Amount
1.Education				
1.1 Financial Literary	23/11/2025	Chitwan	Ratnanagar Municipality	6,500.00
2.Environment				
2.1 Cleaning Program at Dhaneshwor Temple	29/10/2025	Kavre	Banepa Municipality	420.00
3.Humanitarian Support/Relief				
3.1 Donation of Furniture & Technical equipmenet to District Traffic Office, Kavre	23/10/2025	Kavre	Banepa Municipality	172,000.00
3.2 Chairs Provided to District Administartion Office, Chitwa	07/11/2025	Chitwan	Bharatpur Metroplitian City	30,000.00
4.Sustainable Development Goals related				
4.1 Donation to U-14th Football Competition	25/11/2025	Sindhupalchowk	Balephi Rural Municipality	20,000.00
Total				228,920.00

Q3

Description	Date	District	Local Bodies	Amount
1.Education				
1.1 FLP and Staitonary Distribution	06/02/2026	Kavre	Namobuddha Municipality	14,734.00
1.2 FLP and School Bag Distribution	24/03/2026	Chitwan	Bharatpur Metropolitan City	40,002.00
1.3 Staitonary Distribution	24/03/2026	Chitwan	Bharatpur Metropolitan City	23,185.00
1.4 FLP and Staitonary Distribution	25/03/2026	Sindhupalchowk	Sunkoshi Rural Municipality	14,710.00
1.5 FLP and Staitonary Distribution	30/03/2026	Sindhupalchowk	Chautara Sangachookgadi Mur	10,350.00
1.6 School Bag Distribution	30/03/2026	Chitwan	Khairahani Municipality	2,380.00
1.7 Staitonary Distribution	30/03/2026	Chitwan	Khairahani Municipality	35,625.17
1.8 Staitonary Distribution	02/04/2026	Kavre	Panchkhal Municipality	14,865.00
1.9 Staitonary Distribution	12/04/2026	Chitwan	Bharatpur Metropolitan City	2,295.00
1.10 FLP and Staitonary Distribution	30/03/2026	Makwanpur	Makawanpurgadhi Rural Muni	27,957.78
1.11 FLP, Seating Arrangement and Stationary Distribution	30/03/2026	Kavre	Banepa Municipality	55,776.00
Total				241,879.95







