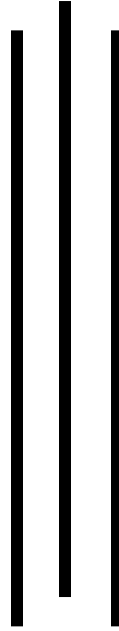


**CORPORATE SOCIAL RESPONSIBILITY
(CSR)**



**FUND UTILIZATION REPORT
AS ON CHAITRA END 2082
(FISCAL YEAR 2082/83, Third Quarter)**



A. CSR FUND DETAILS

S.N.	Particulars	Amount
1	Remaining CSR Fund for FY 2081/082	3,544,516.00
2	1% Profit from FY 2081/082	12,476,921.00
3	Total CSR Fund Available for FY 2082/083	16,021,437.00
4	CSR Expenses of Q 3	1,715,718.72
5	CSR Expenses till date	3,419,527.02
6	Remaining CSR Fund from FY 2082/083	12,601,909.98

B. SECTOR WISE

S.N.	Particulars	Expenses upto Q2	Expenses Q3	Total Expenses
1	Education	1,146,821.30	1,072,258.72	2,219,080.02
2	Health	20,795.00	354,000.00	374,795.00
3	Humanitarian Support & Relief	119,697.00	60,000.00	179,697.00
4	Environment	89,200.00	-	89,200.00
5	Financial Literacy	20,500.00	229,460.00	249,960.00
6	SDGs	306,795.00	-	306,795.00
7	Others	-	-	-
		1,703,808.30	1,715,718.72	3,419,527.02

C. PROVINCE WISE

S.N.	Province	Expenses upto Q2	Expenses Q3	Total Expenses
1	Koshi	60,800.00	345,770.00	406,570.00
2	Madhesh	182,340.00	27,860.00	210,200.00
3	Bagmati	494,137.00	82,570.00	576,707.00
4	Gandaki	511,307.30	1,197,968.72	1,709,276.02
5	Lumbini	245,224.00	44,620.00	289,844.00
6	Karnali	47,000.00	-	47,000.00
7	Sudhur Paschim	163,000.00	16,930.00	179,930.00
		1,703,808.30	1,715,718.72	3,419,527.02

D. LIST OF CSR ACTIVITIES CARRIED OUT IN THIS QUARTER

S.N.	Particulars	Date	Province	Local Body	Area	Amount (NPR)
1	Education					
		02/10/2082	Gandaki	Adhikhola Gaupalika		48,840.00
		29/10/2082	Gandaki	Thumpokhara Gaupalika		109,996.70
		08/11/2082	Gandaki	Birgha Archale Gaupalika		800,000.00
		13/10/2082	Gandaki	Byas Municipality		80,500.00
		17/11/2082	Gandaki	Biruwa Gaupalika		32,922.02
2	Health					
		08/10/2082	Gandaki	Beni Municipality		42,000.00
		30/12/2082	Koshi	Diktel Rupakot Majhugadhi Municipality		312,000.00
3	Humanitarian Support & Relief					
		22/10/2082	Bagmati	Lalitpur Metropolitan City		60,000.00
4	Environment					
		-	-	-	-	-
5	Financial Literacy					
		06/12/2082	Koshi	Dhankuta Municipality		7,950.00
		08/12/2082	Sudurpaschim	Bhimdatta Municipality		6,100.00
		08/12/2082	Sudurpaschim	Godawari Municipality		2,640.00
		10/12/2082	Koshi	Itahar Sub Metropolitan		11,060.00
		10/12/2082	Koshi	Urlabari Municipality		7,110.00
		10/12/2082	Sudurpaschim	Lamki Chuha Municipality		3,940.00
		11/12/2082	Lumbini	Tulsipur Municipality		6,540.00
		11/12/2082	Sudurpaschim	Dhangadhi Municipality		4,250.00
		15/12/2082	Gandaki	Byas Municipality		5,940.00

15/12/2082	Lumbini	Resunga Municipality	3,480.00
15/12/2082	Lumbini	Gulariya Municipality	6,960.00
16/12/2082	Gandaki	Waling Municipality	1,080.00
17/12/2082	Gandaki	Pokhara Metropolitanity	3,425.00
17/12/2082	Gandaki	Burtibang Gaupalika	2,000.00
17/12/2082	Gandaki	Pokhara Metropolitanity	7,845.00
17/12/2082	Gandaki	Beni Municipality	14,940.00
17/12/2082	Madhesh	Janakpur Sub-metropolitan	6,000.00
17/12/2082	Koshi	Dharan Sub-metropolitan	7,650.00
18/12/2082	Gandaki	Pokhara Metropolitanity	1,425.00
18/12/2082	Gandaki	Pokhara Metropolitanity	4,000.00
18/12/2082	Gandaki	Baglung Municipality	8,100.00
18/12/2082	Madhesh	Jitpur Simara Sub-Metro	1,500.00
18/12/2082	Madhesh	Malangwa Municipality	5,640.00
18/12/2082	Lumbini	Nepalgunj Sub-Metro	2,800.00
18/12/2082	Bagmati	Suryabinayak Municipality	8,260.00
18/12/2082	Gandaki	Waling Municipality	2,580.00
19/12/2082	Lumbini	Kohalpur Municipality	7,660.00
20/12/2082	Gandaki	Pokhara Metropolitanity	7,125.00
20/12/2082	Bagmati	Hetauda Sub-metropolitancity	3,200.00
20/12/2082	Bagmati	Banepa Municipality	4,900.00
20/12/2082	Madhesh	Barahathwa Municipality	3,600.00
20/12/2082	Gandaki	Pokhara Metropolitanity	2,975.00
22/12/2082	Lumbini	Rampur Municipality	3,480.00
22/12/2082	Lumbini	Shivaraj Municipality	3,040.00
22/12/2082	Gandaki	Pokhara Metropolitanity	6,925.00

25/12/2082	Gandaki	Huwas Gaupalika	1,840.00
25/12/2082	Madhesh	Chandrapur Municipality	3,350.00
25/12/2082	Gandaki	Pokhara Metropolitancity	4,300.00
25/12/2082	Gandaki	Gorkha Municipality	1,960.00
26/12/2082	Gandaki	Galyang Municipality	4,000.00
26/12/2082	Gandaki	Besisahar Municipality	1,700.00
26/12/2082	Bagmati	Nilkantha Municipality	600.00
27/12/2082	Bagmati	Lalitpur Metropolitan	4,960.00
27/12/2082	Madhesh	Ishwarpur Municipality	960.00
27/12/2082	Lumbini	Thakurbaba Municipality	1,960.00
29/12/2082	Lumbini	Suddhodhan Gaupalika	6,200.00
29/12/2082	Bagmati	Ratna Nagar Municipality	650.00
29/12/2082	Gandaki	Pokhara Metropolitancity	1,550.00
30/12/2082	Madhesh	Birgunj Metropolitancity	6,810.00
30/12/2082	Lumbini	Tilottama Municipality	2,500.00

6 **SDGs**

7 **Others**