

# HIMALAYAN SCHOLARSHIP PROJECT

## Scholarship Account-Book File

Danish Fiscal Year: 1. January to 31. December

2011



### OPENING OF THE FIRST ACCOUNT-BOOK FILE OF THE YEAR:

The basic Account-Book File of the Danish Fiscal Year is produced by Himalayan Scholarship Project, Denmark  
L-S (Paying Out - Nepal) is typed in Nepal

### TRANSFER OF ACCOUNT-BOOK:

The Account-Book File is transferred from **Denmark** shortly after the 3-monthly scholarship transfer.  
The Account-Book File is transferred from **Nepal** shortly after the last periodic scholarship payment.

### FILING MANAGEMENT:

- 1) At arrival of the file: save it in the folder with the account of the year.
- 2) Take a copy and paste it in a Folder named: ARRIVALS - which are not for further processing but only for back-up
- 3) Cut Previous Account-Book File: Paste in a Folder named: OLD FILES - which are not for further processing but only for back-up
- 4) Now the newly arrived Account-Book File can be opened and accounting details can be added.
- 5) Make a Folder named: MISTAKE - in which the rejected or mistake files can be saved - for back-up and differentiation

### TYPING:

A-K (General to Transfer) is typed in Denmark

L-S (Paying Out - Nepal) is typed in Nepal

Only typing in WHITE FIELDS - NEVER, Never, never typing in fields with other colours - Blue Fields contain formulas for automatic calculation

### HELP & Explanations to account:

The File is created in Exel-2003 and explanations and suggestions is working similarly only in when managed in same version

Hide Columns (for convenience when typing and printing): Mark Columns to be Hidden - RightClick - choose Hide

Unhide hidden Columns: Mark at least 1 Column on each side of hidden columns - RightClick - choose Unhide

The Nepali PAYMENTS shall correspond to the actual TRANSFER - NOT to the previous and NOT to the next

If a payment comes from more than one transfer, it shall be divided corresponding to those two transfers

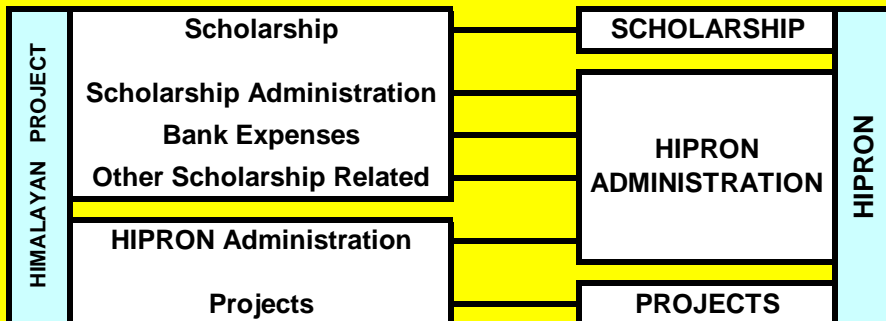
A smaller adjustment-amount from one period, paid out in next period shall show PERIODIC BALANCE in NRS and not in US\$

This statement is current until other is decided.

Try by end of the year to let PERIODIC NRS BALANCE going into ZERO

Searching a Name: Student Sheet - Ctrl+F - write the name/part of the name/number - Enter

Click the Number in Column A - and you will be linked to the Student's Account on Scholarships Sheet





Fiscal year of **2011**  
**1. January** to **31. December** **2011**  
 01-01-11 31-12-11

Date of Statement:	<b>31.12.11</b>	<b>Denmark</b>
	<b>31.12.11</b>	<b>Nepal</b>

### Currency Rate

Occasion	Date	1 € = DKr		1 DKr = NPR			1 € = NPR	overcharge
		actual	charged	actual	NRB	diff		
Beginning of Fiscal Year	01.01.11	7,4309		12,40	12,75	-0,35	92,14	
January transfer	31.01.11	7,4548		13,07	13,39	-0,32	97,43	
Spring donor payment	12.05.11	7,4459	7,4459	13,74			102,31	0,00%
April transfer	04.05.11			13,75	14,07	-0,32	0,00	
July transfer	15.08.11			13,54	13,80	-0,26	0,00	
Autumn donor payment						0,00	0,00	
October transfer	30.09.11			13,88	14,26	-0,38	0,00	
End of year - Actual	31.12.11	7,4343		14,45	14,80	-0,35	107,43	

End of Fiscal Year	31.12.11	7,4343	14,45	14,80	-0,35	107,43
Tentative Average		7,4415	13,52			

Until end of Fiscal Year these fields will be filled in with a qualified guess, which will be changed into actual rates by end of Fiscal year - the rates is included in calculation of Balance in scholarship accounts

### Account responsible

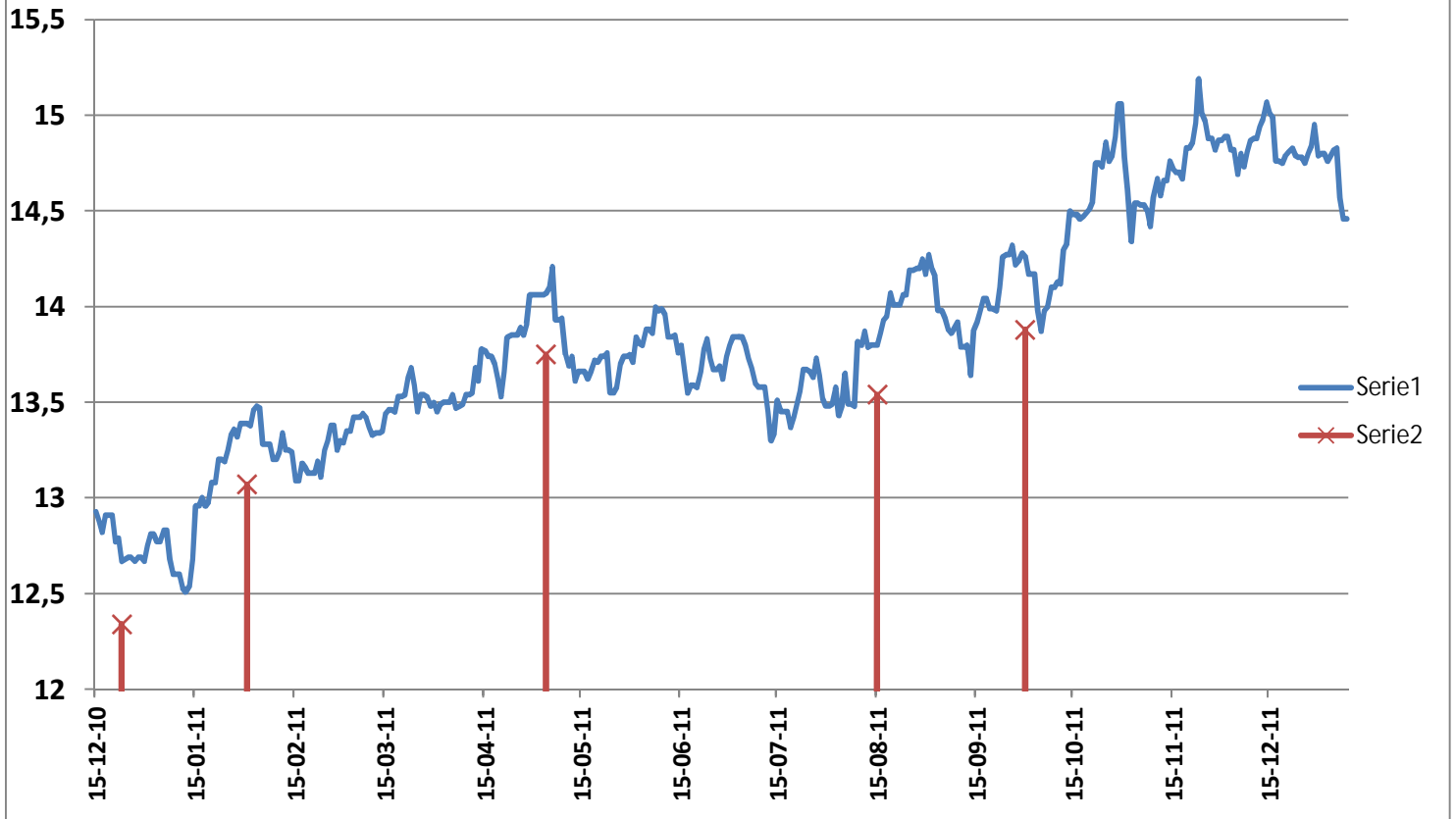
Accountant of Himalayan Scholarship Project	Mr. Kurt Lomborg Kjeldbjergvej 34 DK-7800 Skive <a href="mailto:klomborg@post11.tele.dk">klomborg@post11.tele.dk</a>
Treasurer of Himalayan Project	Mr Allan Danfær Harespringet 27 DK-2400 København NV <a href="mailto:danfaer@mail.dk">danfaer@mail.dk</a>
Internal Auditor of Himalayan Project	Mr. Thorkild Grantzau Timianvej 36 DK-8800 Viborg <a href="mailto:grantzau@grantzau.com">grantzau@grantzau.com</a>

Scholarship Coordinator of HIPRON	Mr. Namgyal Jangbu Sherpa <a href="mailto:namgyal_108@yahoo.com">namgyal_108@yahoo.com</a>
Office of HIPRON	Neel Saraswati Marga, Lazimpat Katmandu P.O. 8974 EPC 168 <a href="mailto:hipron@wlink.com.np">hipron@wlink.com.np</a> 00977-1-69 14 163
Officer of HIPRON	Miss Janaki Khadka

### Accounts

Himalayan Scholarship Project	Account: Sparbank - BIC/SWIFT: SKIVDK22 IBAN: DK2185000000502618
HIPRON	Account: Standard Chartered Bank Nepal Limited HIPRON Current Account A/C # 01 1802127 01 Lazimpat Branch Kathmandu Nepal SWIFT: SCBLNPKA

### Official Currency Rate Nepal Rastra Bank and actual rate at Standard Chartered Bank NRS per DKR



Id	First Name	Address	City	CPR	Co	Contr.	KrY	Ap.N.	First Name	Age	G	Address	W	VDC	District	Payment	School	Name	Address	W	VDC	District	
001	Dorte Lundgaard	Møgelthorumevej 1	7870 Roslev			03-08	0	002	Ghita Rai	1989	F	Koupan			KTM			Laxman & Bimela Rai	Koupan			KTM	
002	Niels & Kirsten Bonnesen	Tjørnevænget 13	7800 Skive			11-99	1760	003	Chhiring Nuru Sherpa	1991	M	Koupan			KTM	Office		Rinji Sherpa	Koupan			KTM	
003	Keld & Gerda Lomborg	Rønnealle 11	4220 Korsør	x		06-00	4000	004	Namgyal Jangbu Sherpa	1980	M	Siphal			KTM	Office	Saraswati	Kinzi Sherpa	Mopung	5	Beni	S-K	
004	Martin Andersen m.fl.	Brårupparken 62	7800 Skive			08-00	1500	025	Jangbu Sherpa	1982	M	BDS 2003 batch			KTM	Office	Dharan MC	Kazi Sherpa	Sumjingma	5	Beni	S-K	
005	Knud & Jonna Rosenvinge	Kærvej 11	7850 Stoholm			02-01	480	030	Samjhana Thami	1991	F	Chhimbu	9	Bakanje	S-K	Chhimbu	S-B LSC	Kamichhiri & Maya Thami	Chhimbu	9	Bakanje	S-K	
006	Liljan & Allan Danfær	Harespringet 27	2400 KBH NV	x		02-01	0		Sumitra			KTM			KTM	Office		Suria Bhd & Prem Kumari Tamang	Traktor	3	Beni	S-K	
007	Poul Erik Damsgaard	Dorfstrasse 69	CH-5210 Windisch			07-10	480	413	Pasang Sherpa	2001	F	Mopung	5	Beni	S-K	Mopung	Phugmoche	Jangbu & Yanhji Sherpa	Mopung	5	Beni	S-K	
010	HSP						4100	044	Chhiring Jangbu Sherpa	1997	M	Unique Box 4952			Siphal	KTM	School	Unique	Sidar & Lhamu Tamang	Sindung		Langtang	Rasuwa
011	Karen Furbo Rasmussen	Birkevej 10	3660 Stenløse			05-02	4160	063	Asmita Rai	1997	F	Unique Box 4952			Siphal	KTM	School	Unique	Laxman & Bimela Rai	Koupan			KTM
012	Niels Østergaard	Neder Hjørkvej 23	7870 Roslev			09-02	1920	067	Khandu Lama	1987	F	Lazimpat			KTM	Office	Dental	passed away	Junbesi	4	Beni	KTM	
014	Helle & Peter Sørensen	Præstevej 7	7800 Skive			09-11	720	383	Tshering Dolma Sherpa	1998	F	Tajingma	5	Beni	S-K	Phugmoche	Phugmoche	Ang Ngima & Dolma Sherpa	Tajingma	5	Beni	S-K	
016	Keld & Mira Lomborg	Rønnealle 11	4220 Korsør			02-09	1680	058	Dawa Chhoti Sherpa	1993	F	KTM			KTM	Office		Pemba Gyaljen & Daii Sherpa	Lamjura	3	Bakanje	S-K	
017	Rasmus Gorm Dahl	Kongenshusvej 6	7470 Karup			03-09	720	069	Tsheri Sherpa	1996	M	Mopung	5	Beni	S-K	Mopung	Mopung	Dhume & Pashi Sherpa	Mopung	5	Beni	S-K	
018	Jakob Gorm Dahl	Kongenshusvej 6	7470 Karup			03-09	480	071	Furwa Jangbu Sherpa	1993	M	Mopung	5	Beni	S-K	Mopung	Mopung	Kanchha & Lhakpa Diki Sherpa	Mopung	5	Beni	S-K	
019	Egon & Henriette Andersen	Markvænget 1	8800 Viborg			03-09	600	072	Buddhi Bahadur Thami	1995	M	Chhimbu	8	Bakanje	S-K	Chhimbu	Chhimbu	Gyandure & Buddhimaya Thami	Chhimbu	8	Bakanje	S-K	
020	Birthe Ørum	Granvej 22	7470 Karup			03-09	480	087	Mingmar Gyalzen Sherpa	1995	M	Chhimbu	8	Bakanje	S-K	Chhimbu	Chhimbu	Pen Diku Sherpa	S-Bakanje	4	Bakanje	S-K	
021	Birgitte Winfield	Egebjergvej 34	7800 Skive				960	231	Kaljang Sherpa	2000	M	Pangkarma	5	Beni	S-K	Mopung	Mopung	Maya Sherpa	Pangkarma	5	Beni	S-K	
022	Henning Buur Madsen	Drosselvænget 19	6310 Broager	x		11-04	3420	056	Lhakpa Sherpa	1985	M	S-K			KTM	Office		Ang Dawa & Angi Sherpa	S-Bakanje	4	Bakanje	S-K	
023	Henning Buur Madsen	Drosselvænget 19	6310 Broager	x		11-04	480	088	Sukka Laxmi Thami	1993	F	Chhimbu	8	Bakanje	S-K	Chhimbu	Chhimbu	Bole & Somaya Thami	Chhimbu	8	Bakanje	S-K	
025	Bodil & Thøger Berg Nielsen	Fredrikssdats Alle 99	7800 Skive			18-04	480	112	Bimela Shrestha	1999	F	Narshing	6	Beni	S-K	Junbesi	Junbesi	Nirkumar Shrestha	Narshing	6	Beni	S-K	
026	Chaisy Sode Nielsen	Vittrupvej 4	7850 Stoholm	x		01-05	3000	125	Pasang Phuti Lama	1997	F	Chhabahil			Kutuba	KTM	Office	Mount View	Guardian: Ang Phuti Lama	Chabahal		Kutuba	KTM
027	Bitten & Niels Vesterheden	Kærmindevej 22	7800 Skive			04-11	480	368	Pemba Sherpa	1999	M	Chhiringkharka	1	Bakanje	S-K	ChhiringKh	ChhiringKh	Pasang Gyalzen & Chokpa Sherpa	Chhiringkharka	1	Bakanje	S-K	
028	Lone Kvist	Viomosevej 20	3400 Hillerød			09-11	480	423	Deepak Bashnet	1998	M	Sagardanda	3	Bakanje	S-K	Sagardanda	Sagardanda	Brikha Bhd & Sita Bashnet	Sagardanda	3	Bakanje	S-K	
030	Charlotte Bondam	Langvadvej 40	7741 Frøstrup				480	090	Sermilla Bishwakarma	1996	F	Junbesi	4	Beni	S-K	Junbesi	Junbesi	Dorje & Kumari B.K.	Junbesi	4	Beni	S-K	
031	Charlotte Bondam	Langvadvej 40	7741 Frøstrup				720	422	Lhakpa Sherpa (Pemba Doma)	2003	F	Shanti Nagar	6	Boudha	KTM	Office	Bhrikuti S.S.	Kami Sharki & Pasi Sherpa	Shanti Nagar	6	Boudha	KTM	
032	Gunnild Bondam	Mørkev Kirkeby 28	4440 Mørkev				1560	052	Karma Gyalzen Sherpa	1984	M	Jorpati	2	KTM	KTM	Office		Nama & Chokpa Sherpa	Phera	9	Beni	S-K	
033	Ulla Merkelsen	Dalgasvej 15	8800 Viborg			04-05	480	116	Passang Lhamu Tamang	1998	F	Chhimbu	7	Bakanje	S-K	Chhimbu	Chhimbu	Passang & Bishnu Maya Tamang	Chhimbu	7	Bakanje	S-K	
034	Dorte Just	Søndergade 21 B	8600 Silkeborg			06-05	480	122	Sonam Sherpa	1998	M	Mopung	5	Beni	S-K	Mopung	Junbesi	Dendi & Kanchi Maya Sherpa	Mopung	5	Beni	S-K	
035	Sue Dürr	Kirsebarvej 7	8600 Silkeborg			06-05	1440	097	Rinji Sherpa	1995	M	KTM Manucipal			KTM	Office		Furwa Sherpa	KTM Manucipal			KTM	
037	Ghita Moldt & P.Vemmelund	Linnåvej 26	8600 Silkeborg			06-05	480	124	Dawa Tashi Sherpa	1999	M	Junbesi	4	Beni	S-K	Junbesi	Junbesi	Dawa Nuri & Gelmu Sherpa	Junbesi	4	Beni	S-K	
039	Daniel Laursen	Højmarken 24, st.	8600 Silkeborg				480	164	Mingma Sherpa	1995	M	Loding	9	Thamakhani	S-K	Loding	Loding	Yangji Sherpa	Loding	9	Thamakhani	S-K	
040	Marie & Hans Ole Pedersen	Åsger Jornsvej 10	8600 Silkeborg			08-09	0	348	Mingmar Sherpa	1990	M	Junbesi	4	Beni	S-K	KTM	Tech.	Yangi & Kami Sherpa	Salabesi	3	Beni	S-K	
041	Kaja & Erling Sonne	Borgsvej 8	6710 Esbjerg			05-06	480	218	Sumitha Shrestha	1997	F	Nazing	6	Beni	S-K	Junbesi	Junbesi	Kanchha & Purnimaya Sherpa	Nazing	6	Beni	S-K	
042	Scanjust v) Børge Just	Kvædevej 43	8270 Højbjerg			07-05	720	130	Sanjaya Sherpa	1993	F	Thamel			KTM	Office	Sauarnim	Nima Cheki Sherpa	Thamel			KTM	
043	Scanjust v) Børge Just	Kvædevej 43	8270 Højbjerg			07-05	2000	147	Furwa Kinji Sherpa	1993	F	Chhabahil			KTM	Office	Jagat Mandir	Passang & Dayanji Sherpa	Chabahal			KTM	
045	Bettina Gedse	Allingskovgårdsvej 7	8600 Silkeborg			07-05	480	132	Dolma Sherpa	2000	F	Pangkarma	5	Beni	S-K	Mopung	Mopung	Jangbu & Anchhi Sherpa	Pangkarma	5	Beni	S-K	
046	Bente & Peter Maarbjerg	Åbakken 6	7800 Skive			07-05	1200	091	Pasi Sherpa	1993	F	Mopung	5	Beni	S-K	Mopung	Junbesi	Kami & Furwa Sherpa	Mopung	5	Beni	S-K	
047	Jannie Hazen	Puuskøvej 4	8600 Silkeborg			06-05	2100	127	Sonam Chotti Lama	1995	F	Jorpati	7	KTM	KTM	Office		Ang Babu & Tshhiring Lama	Jorpati	7	KTM	KTM	
048	Vicki Kragelund	Gunnildshøjvej 98	8600 Silkeborg			09-10	720	410	Sumba Sherpa	1997	M	Samakushi			KTM	Office		Kanchha & Lhemi Sherpa	Chhulamu			S-K	
049	Frode & Jelva Fiskbæk	Viborgvej 106	7362 Hampen			11-05	1080	161	Kalden Doma Sherpa	1991	F	Narayathan Gompa			KTM	Office	Privithi	Jangbu & Maya Sherpa	Narayathan			KTM	
050	Mia & Claus Wandall	Grønnegade 11, 1.	8600 Silkeborg			07-05	480	093	Ngawang Lhakpa Sherpa	1990	M	Sagar-Bakanje	5	Bakanje	S-K	S-Bakanje	S-Bakanje	Danu & Mingma Sherpa	S-Bakanje	5	Bakanje	S-K	
051	Birgit Gade	Drewsensgade 110	8600 Silkeborg			08-05	720	150	Pasang Diki Rai	2000	F	Boudha	6	Boudha	KTM	Office	Bhrikuti	Mira Kumari Rai		5	Waku	S-K	
052	Gitte Frost	Lyngsøvej 24	8600 Silkeborg			08-05	720	138	Karna Dhoj	1995	M	Putasalidak			KTM	Office	Padmadaya	Krishna Bhd, & Krishna Maya Dhoj	Putasalidak			KTM	
053	Bo-Skole-Job v)Jelva Fiskbæk	Stavangervej 9	8600 Silkeborg			12-05	480	163	Chet Bahadur Sunuwar	1997	M	Junbesi	4	Beni	S-K	Junbesi	Junbesi	Parbe Sunuwar	Junbesi	4	Beni	S-K	
054	Dorte Just	Søndergade 21 B	8600 Silkeborg			12-05	1680	031	Rinji Furwa Sherpa	1986	M	Koteswor 35			KTM	Office		Kima Sherpa	S-Bakanje	5	Bakanje	S-K	
055	Kirsten & Georg Rathjen	Holstebrovej 23	7800 Skive			12-05	480	171	Dorje Tamang	1999	M	Dakchhu	7	Bakanje	S-K	Chhimbu	Chhimbu	Passang & Youndu Tamang	Dakchhu	7	Bakanje	S-K	
057	Helga Lomborg & Knut Rathjen	Kelsted 215	3670 Veksø			12-05	720	162	Passang Gyalzen Sherpa	2001	M	Mopung/Samakushi	5	Beni	S-K	Office	Mopung	Choki Sherpa	Mopung	5	Beni	S-K	
058	Sinne Christensen	Bregendalsvej 8	7800 Skive			12-05	480	170	Mingma Ngodu Sherpa	2000	M	Mopung	5	Beni	S-K	Mopung	Mopung	Ang Babu Sherpa	Mopung	5	Beni	S-K	
060	Randi Nielsen & Per Steino	Kielgastvej 36	7800 Skive			10-09	720	322	Danu Sherpa	1993	M	Sete	7	Bakanje	S-K			Ang Ngima & Maya Sherpa	Sete	7	Bakanje	S-K	
063	Vivi Habekost	Holms Alle 16	5800 Nyborg				720	181	Purni Maya Lobchan	1988	F	Traktor	3	Beni	S-K	Junbesi	Junbesi	Amar Bhd. Lobchan	Traktor	3	Beni	S-K	
064	Liljan & Allan Danfær	Harespringet 27	2400 KBH NV			12-11	480	330	Dinesh Bashnet	1996	M	Sagardanda	6	Bakanje	S-K	Sagardanda	Sagardanda	Jit Bahadur & Kumari Bashnet	Sagardanda	6	Bakanje	S-K	
065	Erik W. Hallgren	Sløtsparken 96	2800 Bagsværd				720	128	Ngima Doma Sherpa	2001	F	Basundhara			KTM	Office		Kanchha & Furwa Sherpa	Basundhara			KTM	
066	Alice Andersen	Lupinvej 8	7700 Thisted			01-06	480	198	Sanju Tamang	1997	F	Chhimbu	8	Bakanje	S-K	Chhimbu	Chhimbu	Temba & Sommaya Tamang	Chhimbu	8	Bakanje	S-K	
067	Ingelise & Bjarne Skov	Hvidevej 20	8800 Mønsted				1440	219	Urmilla Bashnet	1989	F	Sagar-Bakanje	6	Bakanje	S-K	S-Bakanje	S-Bakanje	Grandfather: Jaya Bhd Bashnet	S-Bakanje	6	Bakanje	S-K	
068	Luna Schelde	Ellebjergvej 29	4450 Jyderup				1440	074	Ang Ngawang Sherpa	1988	M	Sagar-Bakanje	5	Bakanje	S-K	S-Bakanje	S-Bakanje	Mingmar Gyalzen & Chhamji Sherpa	S-Bakanje	5	Bakanje	S-K	
069	Luna Schelde	Ellebjergvej 29	4450 Jyderup				480	178	Bir Bahadur B.K.	1996	M	Junbesi	4	Beni	S-K	Junbesi	Junbesi	Kamala & Moti B.K.	Sarima		Kaku	S-K	
071	Luna Schelde	Ellebjergvej 29	4450 Jyderup				720	182	Sumi Lama	1993	F	Junbesi	4	Beni	S-K	Junbesi	Junbesi	Lhemi Lama	Jambuk	1	Salleri	S-K	
073	Kirsten & Jens Hestbech	Ydbyvej 143	7760 Hurup				1200	140	Pemba Lhamu Lama	1995	F	Baneswor			KTM	Office		Chamji Lama	Baneshor			KTM	
074	Gisela Franke	Holstebrovej 66, 2.tv.	7800 Skive				720	350	Mingmar Chhiring Sherpa	1999	M	Mopung	5	Beni	S-K	Junbesi	Junbesi	Danu & Maya Sherpa	Mopung	5	Beni	S-K	
075	Anne & Mik Rzepka	Hyrdebakken 7	8800 Viborg			04-06	1200	214	Dawa Doma Sherpa	1992	F	Naya Bazar	5	Salleri	S-K	MEESS	Salleri	Passang Sherpa	Naya Bazar	5	Salleri	S-K	
076	Sinne Christensen	Bregendalsvej 8	7800 Skive				720	217	Shrijana Rai	1993	F	Naya Bazar	5	Salleri	S-K	MEESS	Salleri	Sukuwari Rai	Naya Bazar	5	Salleri	S-K	
077	Henriette & Egon Andersen	Markvænget 1	8800 Viborg			10-06	720	228	Sonam Dolma Sherpa	1992	F	Phugmoche	5	Beni	S-K	Phugm.	Phugm.	Kami Chhiri & Sani Sherpa	Chhiringkharka	2	Bakanje	S-K	
078	Jette & Ejvind Nielsen	Nygade 1	7800 Skive				480	194	Sonam Gyalzen Sherpa	1991	M	Sagar-Bakanje	5	Bakanje	S-K	S-Bakanje	S-Bakanje	Sumi Sherpa	Sagar-Bakanje	5	Bakanje	S-K	
79	Henny Just Larsen	Gravsgade 18	6760 Ribe				720	196	Sukku Maya Thami	1996	F	Chhimbu	8	Bakanje	S-K	Chhimbu	Chhimbu	Gyandhure & Sukkumaya Thami	Chhimbu	8	Bakanje	S-K	
080	Sussi Pedersen	Grønnegade 3	8600 Silkeborg				720	195	Neema Lhamu Lama	1996	F	Kapan	1		KTM	Office	Nava Manjus.	Reenzi & Yangdi Lama	Chenakphu	3	Salleri	S-K	
081	Troels Bjerregård Rasmussen	Dagmarsgade 17, 3 sal	2200 KBH N				480	234	Ngima Phuti Sherpa	1995	M	Mopung	5	Beni	S-K	Mopung	Mopung	Lhakpa Chhiri & Ngima Doma Sh	Mopung	5	Beni	S-K	
082	Jesper Knappe	Borgergade 6C, 2.tv.	8600 Silkeborg				480	216															

086	Birgitte Wiener	Sevelvej 48	7830 Vinderup	480	241	Sudip Magar	1999	M	Thamakhani	5	Thamakhani	S-K	Loding	Loding	Kesar Magar	Thamakhani	5	Thamakhani	S-K	
087	Lisbeth Ørtoft	Søndergade 44	7830 Vinderup	480	242	Baburam B.K.	1996	M	Loding	7	Thamakhani	S-K	Loding	Loding	Kabir & Santamaya B.K.	Loding	7	Thamakhani	S-K	
088	Anna & Jens Jørgen Kristensen	Ulstrupvej 5 A	7830 Vinderup	720	243	Sonam Chott Sherpa	1993	F	Marthung	4	Thamakhani	S-K	Loding	Loding	Tenji & Peli Sherpa	Marthung	4	Thamakhani	S-K	
089	Else Marie & P. E. Hedegaard	Vesterlund 21	7830 Vinderup	480	264	Gyalzen Sherpa	1994	M	Loding	9	Thamakhani	S-K	Loding	Loding	Lhakpa Sherpa	Loding	9	Thamakhani	S-K	
090	HSP			3700	287	Rinji Sherpa		F	Boudha			KTm	Office	passed away						
091	Jens Lautrup & Lene Thorup	Kanstrupvej 16 B	7700 Thisted	09-07	1500	Prithivi Maya Rai	1991	F		9	Sotang	S-K		Lidunga PS	Ratna Bhd & Dil Maya Rai		9	Sotang	S-K	
092	Helle Dam	Fasanvej 29	7600 Struer	01-07	480	280	Madhu Kumari Magar	1995	F	Thamakhani	S-K	Thamakh.	Thamakhani	Phul Kumari Magar	Thamakhani	6	Thamakhani	S-K		
093	Sanne Corydon	Østerhovedvej 7	5700 Svendborg	12-06	480	272	Dinesh Magar	1998	M	Thamakhani	S-K	Loding	Loding	Tenji Bhd. & Man Maya Magar	Thamakhani	5	Thamakhani	S-K		
095	Sanne Corydon	Østerhovedvej 7	5700 Svendborg	12-06	480	274	Lhakpa Chhoti Sherpa	1998	M	Thamakhani	S-K	Loding	Loding	Kinji Sherpa	Thamakhani	7	Thamakhani	S-K		
96	H.H. & Bodil Fischer	Tidselet 11	7100 Vejle	02-07	480	290	Nichal Newar	1999	M	Thumling	1	Beni	S-K	Maila & Nirmaya Newar	Thumling	1	Beni	S-K		
097	H.H. & Bodil Fischer	Tidselet 11	7100 Vejle	02-07	480	238	Susmita BK	2000	F	Nanganglo	6	Beni	S-K	Bire & Suku Maya BK	Nanganglo	6	Beni	S-K		
098	H.H. & Bodil Fischer	Tidselet 11	7100 Vejle	02-07	480	279	Mankumar Magar	1996	M	Thamakhani	S-K	Thamakh.	Thamakhani	Amar Bhd. & ?? Magar	Thamakhani	6	Thamakhani	S-K		
099	H.H. & Bodil Fischer	Tidselet 11	7100 Vejle	02-07	480	271	Gelu Sherpa	1995	M	Loding	9	Thamakhani	S-K	Loding	Loding	Karma & Pasi Sherpa	Loding	9	Thamakhani	S-K
100	Jan Brinck & Randi Brorson	Krikvej 72	7770 Vestervig	02-07	480	283	Man Kumari Magar	1997	F	Thamakhani	S-K	Thamakh.	Thamakhani	Tilak Bhd. & Sita Magar	Thamakhani	5	Thamakhani	S-K		
101	Sara & Basil McKinley	Istedgade 87, 4. sal	1650 KBH V	04-07	480	252	Jeet Bahadur Thami	1999	M	Chhimbu	8	Bakanje	S-K	Chhimbu	Chhimbu	Santaman & Urmila Thami	Chhimbu	8	Bakanje	S-K
102	Lea & Ib Flarup	Fyrrevaenge 1	7850 Stoholm	03-07	1560	259	Bai Bahadur Rai	1999	M	Pomung	6	Beni	S-K	Phugm.	Mopung	Jivan & Asha Maya Rai	Minbhawan	Kathmandu	KTm	
105	Sif Schmidt-Petersen	Munkemaen 225 B	5270 Odense	05-07	480	304	Dolma Sherpa	1994	F	Sagar-Bakanje	5	Bakanje	S-K	Chhimbu	Chhimbu	Kancca & Lhamu Sherpa	Sagar-Bakanje	5	Bakanje	S-K
106	Sif Schmidt-Petersen	Munkemaen 225 B	5270 Odense	05-07	720	298	Nirmaya Kharki	1997	F	Sete	7	Bakanje	S-K	Chhimbu	Chhimbu	Dil Bhd & Mayamaya Kharki	Sete	7	Bakanje	S-K
107	Lene Schmidt-Petersen	Langelinie 130	5230 Odense M	05-07	480	297	Pemba Lhamu Sherpa	1995	F	Chhimbu	8	Bakanje	S-K	Chhimbu	Chhimbu	Nima Geljen & Kanchhi Sherpa	Chhimbu	8	Bakanje	S-K
110	Lene Schmidt-Petersen	Langelinie 130	5230 Odense M	05-07	480	295	Renuka Bhujel	1997	F	Kenja	9	Bakanje	S-K	Chhimbu	Chhimbu	Chandra Bhd & Dilmaya Bhujel	Kenja	9	Bakanje	S-K
111	Marianne Juhler	Sandbakken 10	8270 Højbjerg	07-07	480	282	Ganga Maya Magar	1993	F	Thamakhani	S-K	Thamakh.	Thamakhani	Ganesh Bhd. & Lhaki Maya Magar	Thamakhani	6	Thamakhani	S-K		
112	Elke & Gebhard Kern	Berthold Brecht Str 19	D-19059 Schwerin	06-07	480	251-D01	Mingmar Dorje Sherpa	1990	M	Sete	9	Bakanje	S-K	Chhimbu	Chhimbu	guardian Rinji Sherpa	Sete	9	Bakanje	S-K
113	Beate & Ronald Jedeck	Voiswinklerstrasse 2	D-51491 Overath	06-07	480	220-D02	Phurba Chhiri Sherpa	1992	M	Sagar-Bakanje	4	Bakanje	S-K	S-Bakanje	S-Bakanje	Diku Sherpa	Sagar-Bakanje	4	Bakanje	S-K
114	Synke & Alexander Kern	Dorfstrasse 14	D-19067 Zittow	06-07	960	222-D03	Nima Tamang	1993	M	Kathmandu	7	Bakanje	S-K	S-Bakanje	S-Bakanje	guardian Shambu Tamang	Dakchhu	7	Bakanje	S-K
115	Andreas Stankewitz	Pingelshäger Strasse 9	D-19057 Schwerin	06-07	720	339-D04	Raj Bahadur Kharki		M		4	Bakanje	S-K	S-Bakanje	S-Bakanje		Sagar-Bakanje	4	Bakanje	S-K
116	Jürgen Prestin	Am Tannehof 15	D-19061 Schwerin	06-07	720	293-D05	Lhakpa Gyalzen Sherpa	1993	M	Sagar-Bakanje	5	Bakanje	S-K	S-Bakanje	S-Bakanje	Pasang Dorji & Daki Sherpa	Sagar-Bakanje	5	Bakanje	S-K
118	Hubertus Schöndube	Alt Meteler Strasse 42	D-19057 Schwerin	06-07	480	250-D06	Nima Dawa Tamang	1998	M	Sete	7	Bakanje	S-K	Chhimbu	Chhimbu	Som Bahadur & Sandu Tamang	Sete	7	Bakanje	S-K
119	Hans Thon	Franzenowweg 3	D-19061 Schwerin	06-07	720	200-D07	Aitimaya Tamang	1991	F	Sete	7	Bakanje	S-K	Chhimbu	Chhimbu	Lakpa & Ngimchheki Tamang	Sete	7	Bakanje	S-K
120	Walter Böttges	Apothekerstrasse 25	D-19055 Schwerin	06-07	480	296-D08	Lhamu Sherpa	1997	F	Sete	7	Bakanje	S-K	Chhimbu	Chhimbu	Serki & Sanu Sherpa	Sete	7	Bakanje	S-K
121	Stephan Wenzl	Münzstrasse 19	D-19055 Schwerin	10-09	480	342-D09	Bharat Lal BK	1993	M	Doban Danda	1	Bakanje	S-K	ChhiringKh	ChhiringKh	Bhim Kumar & Ganji Maya BiKa	Sete	7	Bakanje	S-K
122	Thomas Dickmann	Turower Ring 38	D-19057 Schwerin	06-07	720	199-D10	Jit Bahadur Thami	1990	M	Kinja	9	Bakanje	S-K	Chhimbu	Chhaukh	Kami Chhiri & Maya Thami	Kinja	9	Bakanje	S-K
123	Barbara & Erich Höbbeling	Veghstrasse 17	D-48149 Münster	07-07	480	227-D11	Ratna Bhd. B.K.	1997	M	Sagar-Bakanje	5	Bakanje	S-K	S-Bakanje	S-Bakanje	Maite & Sarkini B.K.	Sagar-Bakanje	5	Bakanje	S-K
124	Familie Franke/Löth/Hans Thon	Obotritenring 149	D-19053 Schwerin	06-07	920	443-D25	Ang Phurba Sherpa	1994	M	Phaplu	2	Salleri	S-K	Phaplu	Phaplu	Kalden & Kandu Sherpa	Phaplu	2	Salleri	S-K
126	Familie Broocks	Löbedanzgang 32	D-19053 Schwerin	06-07	480	292-D13	Sushil Thami	1991	M	Sagar-Bakanje	5	Bakanje	S-K	S-Bakanje	S-Bakanje	Maita Singh & Aitimaya Thami	Sagar-Bakanje	5	Bakanje	S-K
127	Matthias Kunze	Lübstorfer Strasse 11	D-19069 Ait Meteln	08-07	720	224-D14	Kazi B.K.	1984	M	Okhaldungha	1	Bakanje	S-K	S-Bakanje	S-Bakanje	Gore & Bishnu Maya B.K.	Sagar-Bakanje	5	Bakanje	S-K
128	Diether Rossmann	Hundorfer Weg 20	D-19055 Schwerin	06-07	480	229-D15	Deu Kumar B.K.	1992	M	Sagar-Bakanje	5	Bakanje	S-K	S-Bakanje	S-Bakanje	Bakta Bhd & Anita B.K.	Sagar-Bakanje	5	Bakanje	S-K
129	Klaus Afferbach	Zum Alt Bauernhof 10	D-19063 Schwerin	07-07	480	356-D16	Rinji Sherpa (Nuru)	M	Mopung	5	Beni	S-K	Mopung	Mopung	Kami & Chamji Sherpa	Mopung	5	Beni	S-K	
130	Jochen Sandner	Hebbelstrasse 46	D-14467 Potsdam	07-07	480	233-D17	Pemba Gelu Lama	1996	M	Mopung	5	Beni	S-K	Mopung	Mopung	Wangchhu & Chhote Lama	Mopung	5	Beni	S-K
131	Norbert Schneider	Schossiner Weg 9e	D-19073 Walsmühle	07-07	480	253-D18	Chhiring Doma Sherpa	1995	F	Solung	7	Beni	S-K	Solung	Phera	Pasang & Doma Sherpa	Solung	7	Beni	S-K
132	Klaus Paetow	Am Tannenhof 31	D-19061 Schwerin	07-07	480	338-D21	Nima Tamang	M	Chhimbu	8	Bakanje	S-K	Chhimbu	Chhimbu	Utter Man & Aiti Maya Tamang	Sete	7	Bakanje	S-K	
133	Svend & Lene Kristiansen	Sønderlandsvej 10	7430 Ikast	08-07	480	269	Nir Kumar Shrestha	1993	M	Nazing	6	Beni	S-K	Junbesi	Junbesi	Maila Kaji & Maya Shrestha	Nazing	6	Beni	S-K
134	Linda Meilby	Primulavej 3	7500 Holstebro	08-07	720	347	Samyam Khadka	1994	F	Kumarigal	7	Kathmandu	Office	ArunimaHSS	Bhagwati Adhikari		Kumarigal	7	Kathmandu	S-K
135	Liljan & Allan Danfær	Halespringet 27	2400 KBH NV	09-07	960	173	Suman Rai	1989	M	Junbesi	4	Beni	S-K	Junbesi	Junbesi	Jhamak Rai		3	Muluki	S-K
136	HSP			09-07	960	308	Britha Bhd Tamang	1997	M	Phalamkhani	2	Thamakhani	S-K	Loding	Loding	Dansai & Nauri Maya Tamang	Phalamkhani	2	Thamakhani	S-K
137	Mette Mathiasen	Charlottevej 6, Oddense	7860 Spøttrup	12-07	720	030	Samjhana Thami	1991	F	Chhimbu	9	Bakanje	S-K	Chhimbu	S-B LSC	Kamichhiri & Maya Thami	Chhimbu	9	Bakanje	S-K
138	Tina Rathjen	Waltersvej 5	2670 Greve	12-07	720	451	Pasang Lhamu Sherpa	1990	F	Mopung	5	Beni	S-K	Phugmoche	Phugmoche	Lhakpa Sherpa	Mopung	5	Beni	S-K
139	Marianne & Peter Astorp	Lupinvej 30	7900 Nykøbing M	03-09	2160	316	Chokpa Sherpa	1991	F	Kapan	1	Kathmandu	Office	Campaign	Pemba & Kanchhi Sherpa	Takshindu	4	Takshindu	S-K	
140	Malene Balsby Roersen	Gravgårdsvej 2	8800 Viborg	01-08	480	311	Laxmi Biswakarma	1995	F	Chiwongkhop	3	Salleri	S-K	Phaplu	Phaplu	Naule & Tika Maya BK	Chiwongkhop	3	Salleri	S-K
141	Marianne Balsby	Sundvej 51, Nr. Rind	8832 Skals	01-08	720	315	Chandra Kala Rai	1998	F	Phaplu	2	Salleri	S-K	Phaplu	Phaplu	Bim Bhd & Sovu Kumari Rai	Phaplu	2	Salleri	S-K
142	Karen-Margrethe Brorson	Snerlevej 22	7500 Holstebro	02-08	480	172	Kami Doma Sherpa	1998	F	Pikephug	9	Thamakhani	S-K	Loding	Loding	Ngawang & Tashi Doma Sherpa	Pikephug	9	Thamakhani	S-K
143	Signe Ravn Larsen	Fælled Allé 12	7860 Spøttrup	02-08	1800	245	Lucky Sherpa	1989	F	Boudha Tusal	Kathmandu	KTm	Office	Vinayak Col.	Chogyal & Ming Buti Sherpa	Boudha Tusal	Kathmandu	KTm		
144	Dorte Lundgaard	Møgelthorumvej 1	7870 Roslev	03-08	480	294	Dhawa Sona Sherpa	1998	M	Sagar-Bakanje	5	Bakanje	S-K	S-Bakanje	S-Bakanje	Chhongba & Maya Sherpa	Sagar-Bakanje	5	Bakanje	S-K
145	Sylvia Eriksen	Jyllandsgade 37	7800 Skive	03-08	2100	232	Ang Lhakpa Sherpa	1995	F	Dhapasi, KTM	Kathmandu	Office	Office	Sapta Ganda.	Gyalzen & Kinji Sherpa	Dhapasi KTM	Kathmandu	KTm		
146	Marianne & Peter Astorp	Lupinvej 30	7900 Nykøbing M	03-08	1800	306	Lhakpa Sherpa	1991	M	Sagar-Bakanje	5	Bakanje	S-K			Pasang Phuri & Pasi Sherpa	Sagar-Bakanje	5	Bakanje	S-K
147	Leif & Bodil Kristensen	Dalvænget 6	7900 Nykøbing M	03-08	1740	254	Anil Bashnet	1995	M	Salleri	5	Salleri	S-K	Salleri	MEESS	Hem Jung & Indira Bashnet	Salleri	5	Salleri	S-K
148	Advokatfirmaet Egholm	Rysegade 9	8100 Århus C	04-08	480	345	Somay Thami	2000	M	Patate	1	Bakanje	S-K	ChhiringKh	ChhiringKh	Gore & Pamphi Maya Thami	Patate	1	Bakanje	S-K
149	Lena Schiødt	Muldager 26	3600 Frederikssund	04-08	480	334	Bimaya Thami	1998	F	Chhimbu	8	Bakanje	S-K	Chhimbu	Chhimbu	Soman & Kesi Thami	Chhimbu	8	Bakanje	S-K
150	Michael Hemmingsen	Nedertoften 35, st.tv.	2720 Vanløse	06-08	720	326	Tenji Sherpa	1997	M	Sumjingma	5	Beni	S-K	Mopung	Mopung	Pasang & Phurwa Sherpa	Sumjingma	5	Beni	S-K
151	Peder Krogh Nielsen	Kirkvej 61	7800 Skive	07-08	480	344	Som Bahadur Thami	1996	M	Patate	1	Bakanje	S-K	ChhiringKh	ChhiringKh	Khaman & Aaktar Thami	Patate	1	Bakanje	S-K
152	Birgith Veggerby	Fischershøve 21	9670 Løgstør	07-08	480	346	Soman Thami	1997	M	Patate	1	Bakanje	S-K	ChhiringKh	ChhiringKh	Robay & Som Maya Thami	Patate	1	Bakanje	S-K
153	Lene & Niels Corydon	Østerhovedvej 7	5700 Svendborg	12-08	720	325	Anita Tamang	1995	F	Marbu	2	Bakanje	S-K	S-Bakanje	S-Bakanje	Gore & Dolma Tamang	Marbu	2	Bakanje	S-K
154	Henning Buur Madsen	Drosselvænget 19	6310 Broager	12-08	480	223	Pula Sherpa	1994	M	Sagar-Bakanje	5	Bakanje	S-K	S-Bakanje	S-Bakanje	Ang Dawa & Cheki Sherpa	Sagar-Bakanje	5	Bakanje	S-K
155	Henning Buur Madsen	Drosselvænget 19	6310 Broager	12-08	480	289	Tenji Sherpa	1997	M	Khamje	6	Beni	S-K	Junbesi	Junbesi	Dawa Kipa & Kanchhi Sherpa	Khamje	6	Beni	S-K
156	Aase Tonnesen	Ravnshøjvej 46	8800 Viborg	12-08	960	349	Parsumar Rai	2003	M	Chhetrapathi	Kathmandu	Office	Office	Tika Ram & Bangal Kumari Rai	Chhetrapathi	Kathmandu	KTm			
157	HSP			12-08		392	Khadka Sisters	F	Kumarigal	7	Kathmandu	Office	Office	ArunimaHSS	Bhagwati Adhikari	Kumarigal	7	Kathmandu	S-K	
158	Jørgen Breum Hansen	Frilandsvej 11	7860 Spøttrup	03-09	720	353	Pasi Sherpa	F	Edingma	5	Beni	S-K	Junbesi	Junbesi	Pasang & Lhakpa Sherpa	Edingma	5	Beni	S-K	
159	Advokatfirmaet Egholm	Rysegade 9	8100 Århus C	04-09	720	364	Nim Lhamu Sherpa	2002	F	Phaplu	2	Salleri	S-K	Phaplu	Khorea	dead				
160	Lynsøe Grafisk	Fennebakken 297	8800 Viborg	05-09	960	352	Doma Sherpa	1995	F	Beni	9	Beni	S-K	Salleri	Salleri	Furba Sherpa	Beni	9	Beni	S-K
161	Inger & Martin	Bråruparken 62	7800 Skive	06-09	480	343	Ngima Thami	1995	M	Patate	1	Bakanje	S-K	ChhiringKh	ChhiringKh	Ait Bhd & Lhamu Thami	Patate	1	Bakanje	S-K
162	Leif & Bodil Kristensen	Dalvænget 6</																		

165	Svend & Lene Kristiansen	Sønderlandsvej 10	7430 Ikast	06-09	1560	355	Mingmar Doma Sherpa	1992	F	Lazimpat	Kathmandu	KTM	Office	Puspa Bal Ac.	Kinna & Kanchhi Sherpa	Lazimpat	Kathmandu	KTM			
166	Aase & Thorkild Grantzau	Timianvej 36	8800 Viborg	06-09	480	331	Sancha Bahadur Thami	1998	M	Sagar-Bakanje	5	Bakanje	S-K	S-Bakanje	S-Bakanje	Maita Singh & Dita Maya Thami	Sagar-Bakanje	5	Bakanje	S-K	
167	Gitte & Niels Larsen	Svanevej 13	7000 Fredericia	06-09	720	320	Lhamu Lama	1996	F	Loding	7	Thamakhani	S-K	Loding	Loding	Pasang & Fuli Lama	Loding	7	Thamakhani	S-K	
168	Ulla Laier & Jan Kristensen	Elmosevej 40	8330 Beder	09-09	720	327	Phurba Gyalzen Lama	1995	M	Sagar-Bakanje	5	Bakanje	S-K	Junbesi	Junbesi	Pasang & Dali Sherpa	Sagar-Bakanje	5	Bakanje	S-K	
169	Ulla Laier & Jan Kristensen	Elmosevej 40	8330 Beder	09-09	720	288	Mingma Lama	1995	M	Chhiwongkhop	1	Salleri	S-K	Phaplu	MEESS	Chhoti Lama	Chhiwongkhop	1	Salleri	S-K	
170	Ulla Laier & Jan Kristensen	Elmosevej 40	8330 Beder	09-09	960	357	Sabitri Bashnet	1993	F	Septeng	9	Bakanje	S-K	Chhimbu	Chaulakharka	Radna Bashnet	Septeng	9	Bakanje	S-K	
171	Daniel Ydegaard	Fjordvej 4	6200 Aabenraa	06-09	480	341	Furwa Namgyal Sherpa	1996	M	Junbesi	4	Beni	S-K	ChhiringKh	ChhiringKh	Lhakpa Gelu & Mingma Dolma Sherpa	Lole	2	Bakanje	S-K	
172	Thorbjørn Ydegaard	Fjordvej 4	6200 Aabenraa	06-09	1500	371	Santosh Magar	1986	M	Thamakhani	6	Thamakhani	S-K	Salleri	Campus	Ramri Maya Magar	Thamakhani	6	Thamakhani	S-K	
173	Dorthe Kristiansen	Vesterled 15	7850 Stoholm	07-09	720	438	Sita Thami	1999	F	Chhiringkharka	1	Bakanje	S-K	ChhiringKh	ChhiringKh	(Vimay &) Bimaya Thami	Chhiringkharka	1	Bakanje	S-K	
174	Lene Trier Olesen	Nygårdsvej 19	6920 Videbæk	07-09	1650	369	Phurba Sherpa	1994	F	Basundhara	7	Kathmandu	Office	Papa Trinity	Dolma Sherpa	Basundhara	Kathmandu	7	Bakanje	S-K	
175	Peter Thomsen	Hørup Møllevej 28	9632 Møldrup	09-09	480	329	Maya Tamang	1999	F	Chhimbu	8	Bakanje	S-K	Chhimbu	Chhimbu	Ram Bhd & Ram Kumari Tamang	Chhimbu	8	Bakanje	S-K	
176	Jytte & Alan Jensen	Elmosevej 85	8330 Beder	08-09	720	324	Pasang Lama	1998	F	Sagar-Bakanje	3	Bakanje	S-K	S-Bakanje	Dakchhu	Jangbu Sherpa & Jangmu Lama	Chhiringkharka	2	Bakanje	S-K	
177	Advokatfirmaet Egholm	Ryesgade 9	8100 Århus C	09-09	480	388	Ram BK	2001	M	Phalamkhani	1	Thamakhani	S-K	Thamakh.	Phalamkhani	Tula Man & Menuka BK	Phalamkhani	1	Thamakhani	S-K	
178	Eise Thordahl Meyer	Vestavej 6	8270 Højbjerg	09-09	720	321	Mingma Lhamu Sherpa	1999	F	Phugmoche	5	Beni	S-K	Phugm.	phug	Chhiring Sherpa (Lhakpa Doma Lama)	Sete	7	Bakanje	S-K	
179	Erik & Mette Velling Hansen	Carl Pipersvej 13	8800 Viborg	09-09	960	317	Lhakpa Sherpa	1993	M	Pangkarma	5	Beni	S-K	Mopung	Junbesi	Phurba Gyalzen & Pelu Sherpa	Pangkarma	5	Beni	S-K	
179	Advokatfirmaet Egholm	Ryesgade 9	8100 Århus C	11-09	480	361	Lhakpa Chhoti Sherpa	2000	F	Chhiringkharka	1	Bakanje	S-K	ChhiringKh	ChhiringKh	Samden Lhakpa & Maya Sherpa	Chhiringkharka	1	Bakanje	S-K	
181	Anita & Mette Fischer	Simmerstedvej 121	6100 Haderslev	11-09	480	328	Batti Thami	1996	F	Marbu	2	Bakanje	S-K	ChhiringKh	S-Bakanje	Buddhi Maya Thami	Marbu	2	Bakanje	S-K	
182	Anita & Mette Fischer	Simmerstedvej 121	6100 Haderslev	11-09	480	335	Sanchhi Thami	1998	F	Marbu	2	Bakanje	S-K	ChhiringKh	S-Bakanje	Buddhi Maya Thami	Marbu	2	Bakanje	S-K	
183	PONA-Foundation			10-09	1700	398	Sabita Ghimere	1999	F	Sagar-Bakanje	5	Bakanje	S-K	Phaplu	ANM Phaplu						
184	Jette Bach Sørensen	Haremarksvej 42	8723 Løsning	12-09	1200	366	Pemba Chhiki Sherpa	1999	F	Jayabageswati	7	Kathmandu	Office			Lhakpa Ongchhu & Ang Lhamu Sherpa	Mopung	5	Beni	S-K	
185	Lars Olesen	Ydingvej 26	8752 Østbirk	12-09	1800	399	Neema Lhamu Sherpa	1993	F	ANM-Phaplu	5	Beni	S-K	Junbesi	Junbesi	Lhakpa Kiter & Neema Yangi Sherpa	Khumjung	9	Khumjung	S-K	
186	Marie Riisgaard	Morelhaven 49	4600 Køge	12-09	720	394	Mamata Rai	1997	F	Salleri	7	Salleri	S-K	MEESS	MEESS	Maya Rai	Nacha	8		S-K	
187	Paula & Jørgen Mikkelsen	Fjordbjerg Ager 14	7800 Skive	01-10	720	215	Binod Bhattacharai	1992	M	Rosi	5	Salleri	S-K	MEESS	MEESS	Dilli Ram & Laxmi Bhattacharai	Rosi	5	Salleri	S-K	
188	Svend & Lisbeth Sandfeld	Violvej 159	7800 Skive	01-10	1500	378	Lhakpa Gyalzen Sherpa	1991	M	Dhapasi, KTM	2	Salleri	S-K	Phaplu	White Hills	Gelbu & Pemba Sherpa	Phera	8	Beni	S-K	
189	Hans Jørgen Olesen	Kaerager 4	6971 Spjald	01-10	720	404	Ngima Lhamu Sherpa	1998	F	Kathmandu						orphan					
190	Dorthe Kristiansen	Vesterled 15	7850 Stoholm	03-10	720	257	Phurba Sherpa	1995	M	Salleri	5	Salleri	S-K	Salleri	Jana Jagriti	Pasang & Kanchhi Sherpa	Kaku	9	kaku	S-K	
191	Dr. Jost Mediger	Robert Koch Strasse 4	D-19055 Schwerin	05-10	480	372-D22	Bishnu Thami	2000	M	Chhimbu	8	Bakanje	S-K	Chhimbu	Chhimbu	Lakchhu & Sanchi Thami	Chhimbu	8	Bakanje	S-K	
192	Randi Nielsen & Per Steino	Kielgastvej 36	7800 Skive	06-10	720	323	Gelu Sherpa	1997	M	Loding	9	Thamakhani	S-K	Loding	Loding	Furi & Pemba Sherpa	Loding	9	Thamakhani	S-K	
193	Marietta Franzen	Witzfeldstrasse 55 A	D-40667 Meerbusch	06-10	480	433-D24	Jamuna Bashnet	1999	F	Sagardanda	6	Bakanje	S-K	S-Bakanje	S-Bakanje	Kumar & Dev Kumari Bashnet	Sagardanda	6	Bakanje	S-K	
195	Kristina Holt & Stefan Hammer	Kibshavevej 19	5900 Rudkøbing	09-10	480	417	Dawa Phuti Sherpa	2001	F	Sumjingma	5	Beni	S-K	Mopung	Phugmoche	Chhongba & Diku Sherpa	Sumjingma	5	Beni	S-K	
196	Maria Astrup Jensen	Åløkken 3, Vridsted	7800 Skive	10-10	720	396	Surendra Ghimerey	1996	M	Phaplu	2	Salleri	S-K	Phaplu	MEESS	Indra Bhd. Ghimerey & Lali Maya BK	Phaplu	2	Salleri	S-K	
197	Maria Angela Ferrari	Bækvej 6	7800 Skive	12-10	1020	419	Somaya Tamang	1997	F	Marbu	1	Bakanje	S-K	Marbu	Bhandar						
198	Bente og Henning Holt	Bontvedvej 7	5700 Svendborg	01-11	480	416	Bishal Sunwar	1998	M	Junbesi	4	Beni	S-K	Junbesi	Junbesi	Jeetay Bhujel & Shanti Sunwar	Phaplu	2	Salleri	S-K	
199	Michael Madsen	Dalstrøget 57, st.mf.	2870 Dyssegård	12-10	720	407	Dhan Bahadur Khatri	1992	M	Sagardanda	6	Bakanje	S-K	S-Bakanje	S-Bakanje	Dhamber Lal & Pula Kumari Khatri	Sagardanda	6	Bakanje	S-K	
200	Stine Pedersen	Moltrupvej 8, 2.tv	6100 Haderslev	03-09	1500	365	Tashi Sherpa	1997	M	Sagardanda	6	Bakanje	S-K	S-Bakanje	S-Danda						
201	Michael Thomsen	Mølbækvej 1	8382 Hinnerup	01-11	960	418	Subita Thami	1994	F	Kinja	9	Bakanje	S-K	Kinja	Chaulakharka	Kale & Maya Thami	Kinja	9	Bakanje	S-K	
202	Michael Thomsen	Mølbækvej 1	8382 Hinnerup	01-11	480	428	Rosan Bahadur Bashnet	1997	M	Sagardanda	6	Bakanje	S-K	S-Bakanje	S-Danda	Indra Bhd & Keshari Bashnet	Sagardanda	6	Bakanje	S-K	
203	Lions Salling/Mors v) Ulla Veng	Nautrup Møllevej 22	7870 Roslev	01-11	720	421	Pasang Sherpa	1991	M	Phugmoche	5	Beni	S-K	Phugm.	Phugmoche	Nima Lhamu Sherpa	Sangdel	7	Khotang	S-K	
204	Kirsten & Gorm Wåhrens	Liljevej 3	7800 Skive	01-11	1560	420	Mingma Doma Sherpa	1992	F	Chuchepathi		Kathmandu	Office	College		Dawa & Pen Phuti Sherpa	Chuchepathi		Kathmandu		
205	Geert Olesen	Søndertoften 49, Hald	7840 Højslev	02-11	720	414	Alin Lhamu Lama	1995	F	Orale	2	Bakanje	S-K	S-Bakanje	S-Bakanje	Jangma Sherpa	Orale	2	Bakanje	S-K	
206	Elmelund v) Alice Andersen	Norre Alle 22	7700 Thisted	05-11	840	437	Yangdi Sherpa	1994	F	Khamje	6	Beni	S-K	Junbesi	Junbesi	guardian Ngima Sherpa	Khamje	6	Beni	S-K	
207	Per & Birgit Kynde	Lodbjergvej 39	7770 Vestervig	02-11	840	425	Chhirri Lama	1992	M	Lole	1	Bakanje	S-K	S-bakanje	s-bakanje	Yangdee Sherpa	Okhaldungha			S-K	
208	Niels & Ulla Veng	Nautrup Møllevej 22	7870 Roslev	02-11	480	448	Radha Bashnet	1997	F	Sagardanda	6	Bakanje	S-K	Sagardanda	Sagardanda	Govinda & Tara Devi Bashnet	Sagardanda	6	Bakanje	S-K	
209	Lisbeth Ørtoft	Søndergade 44	7830 Vinderup	03-11	480	409	Goma Bashnet	1992	F	Sagardanda	6	Bakanje	S-K	S-bakanje	s-bakanje	Bijuli & Dhansari Bashnet	Sagardanda	6	Bakanje	S-K	
210	HSP			04-11			Santosh Bashnet		M	Sagardanda	6	Bakanje	S-K								
211	Karen Skipper Thysen	Dalgas Have 32, st.th.	2000 Fredeiksberg	05-11	720	441	Dawa Jangmu Sherpa	1998	F	Dakchhu, Sete	7	Bakanje	S-K	S-Bakanje	S-Bakanje	Pasang & Lhaki Sherpa	Dakchhu, Sete	7	Bakanje	S-K	
212	Signe Ravn Larsen	Fælled Allé 12	7860 Spøttrup	08-11	1200	445	Dolma Lama	1996	F	Boudha, Tushal		Kathmandu	KTM	Office		Dhorje & Doma Lama	Boudha Tusal		Kathmandu	KTM	
213	Signe Ravn Larsen	Fælled Allé 12	7860 Spøttrup	08-11	720	266	Bikram Shrestha	1994	M	Narshing	6	Beni	S-K	Junbesi	Junbesi	Grandmother	Narshing	6	Beni	S-K	
214	Hanne Johansen	Åbrinken 1	8800 Viborg	09-11	480	432	Nara Maya Bashnet	1998	F	Sagardanda	6	Bakanje	S-K	Sagardanda	Sagardanda	Ram Bhd & Padham Maya Bashnet	Sagardanda	6	Bakanje	S-K	
215	4-Pax			09-11	720	450	Ang Maya Sherpa	1997	F	Nyabasti	1	Boudha	KTM	Office	Lord Buddha	Pemba Wangchu Sherpa	Nyabasti	1	Boudha	KTM	
216	Leif & Bodil Kristensen	Dalvænget 6	7900 Nykøbing M	10-11	480	377	Navaraj Budhathoki	1998	M	Chhiringkharka	1	Bakanje	S-K	Chh	Gumdel	Dambar & Bhim Kumari Budhathoki	Chhiringkharka	1	Bakanje	S-K	
217	Leif & Bodil Kristensen	Dalvænget 6	7900 Nykøbing M	10-11	720	430	Manisha Khatri	1997	F	Sagardanda	3	Bakanje	S-K	Bakanje	S-Bakanje	Hari Bahadur & Jit Kumari Bashnet	Sagardanda	1	Bakanje	S-K	
218	Morten Svenson	Strandboulevarden 114, 4.	2100 København Ø	11-11	1200	444	Mingma Doma Sherpa	1994	F	Basundhara		Kathmandu	KTM	Office	Purbanchal	Dorje & Chhiringmu Sherpa	Taktor	3	Beni	S-K	
219	Marietta Franzen	Witzfeldstrasse 55 A	D-40667 Meerbusch	11-11	720	426-D25	Pema Sherpa	1996	F	Phera	9	Beni	S-K	Phaplu	Ja.Ja.Ma.Vi	Rinjji Sherpa	Phera	9	Beni	S-K	
220	Susanne & Ejvind Nielsen	Småkærvej 32 A	6100 Haderslev	12-11	960	248	Bimela Sherpa	1994	F	Jorpati, Boudha		Kathmandu	KTM	Office	Kapan	Guardian Nima Sherpa	Jorpati, Boudha		Kathmandu	KTM	



Himalayan Scholarship Project

SCHOLARSHIP ACCOUNTS ON EACH STUDENT

Date	Period	Rate	Total	Scholar	Admin	Fond	HP	240.00	÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	1.549	Remarks	
31.01.11	Feb-Apr11	13,07				0,00		120,00	0,00	120,00		1.568	10-02	1.568			0	1.549		
29.04.11	May-July11	13,75				0,00		0,00	0,00	120,00		1.650	21-08	1.650			0	1.549		
04.06.11	may11-apr12	0,00	750,00	480,00	200,00	70,00		480,00	0,00	0,00		0					0	1.549		
27.09.11	Taken Back	13,88				0,00		591,60	111,60			1.549					0	0		
27.09.11	Aug11-Jan12	13,88				0,00		351,60	0,00	240,00		3.331	20-11	3.331			0	1		
Payments of the year			14,45	750,00	480,00	200,00	70,00	351,60	111,60	480,00		6.550		6.549		0	0	1	1	

<b>010</b>	<b>HSP</b>				342	1.025	4.100	<b>044</b>	<b>Chhiring Jangbu Sherpa</b>				<b>Unique Box 4952</b>				<b>distributic School</b>	
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GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE	Remarks			
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	0	Remarks	
31.01.11	Feb-Apr11	13,07				0,00	1.434,58	0,00	0,00	1.434,58		18.750	04-04	18.750			0	0		
29.04.11	May-July11	13,75				0,00	1.363,64	0,00	0,00	1.363,64		18.750	07-08	18.750			0	0		
10.08.11	Aug11-Oct11	13,54				0,00	1.384,79	0,00	0,00	1.384,79		18.750	16-09	18.750			0	0		
27.09.11	Nov11-Jan12	13,88				0,00	1.350,86	0,00	0,00	1.350,86		18.750	04-12	18.750			0	0		
Payments of the year			14,45	0,00	0,00	0,00	5.533,87	0,00	0,00	5.533,87		75.000		75.000		0	0	0	0	

<b>011</b>	<b>Karen Furbo Rasmussen</b>				347	1.040	4.160	<b>063</b>	<b>Asmita Rai</b>				<b>Unique Box 4952</b>				<b>distributic School</b>	
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GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE	Remarks			
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	-2	Remarks	
31.01.11	Feb-Apr11	13,07				0,00		2.302,99	0,00	1.499,62		19.600	04-04	19.600			0	-2		
16.02.11	may11-nov11	0,00	3.000,00	2.500,00	125,00	375,00		3.303,37	0,00	0		0					0	-2		
29.04.11	May-July11	13,75				0,00		1.877,92	0,00	1.425,45		19.600	07-08	19.600			0	-2		
22.08.11	nov11-apr12	0,00	3.000,00	2.500,00	125,00	375,00		4.377,92	0,00	0		0					0	-2	will be adjusted next time	
10.08.11	Aug11-Oct11	13,54				0,00		2.930,36	0,00	1.447,56		19.600	16-09	19.600			0	-2		
27.09.11	Nov11-Jan12	13,88				0,00		1.518,26	0,00	1.412,10		19.600	04-12	19.600			0	-2		
Payments of the year			14,45	6.000,00	5.000,00	250,00	750,00	1.518,26	0,00	5.784,73	0	78.400		78.400		0	0	0	-2	

<b>012</b>	<b>Niels Østergaard</b>				160	480	1.920	<b>067</b>	<b>Khandu Lama</b>				<b>Lazimpat</b>				<b>distributic Office</b>	
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GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE	Remarks			
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	0	Remarks	
16.12.11	For Namgyal	0,00	-421,56	-421,56		0,00		421,56	0,00	0		0					0	0	Terminated	
Payments of the year			14,45	-421,56	-421,56	0,00	0,00	0,00	0,00	0,00	0	0		0		0	0	0	0	

<b>014</b>	<b>Helle &amp; Peter Sørensen</b>				60	180	720	<b>383</b>	<b>Tshering Dolma Sherpa</b>				<b>Tajingma</b>				<b>distributic Phugmoche</b>	
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GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE	Remarks		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	4.558	Remarks
31.01.11	Feb-Apr11	13,07				0,00		358,72	0,00	180,00		2.353	09-02	2.353			0	4.558	Contract just started
09.02.11	may11-apr12	0,00	1.000,00	720,00	200,00	80,00		898,72	0,00	0		0					0	4.558	
29.04.11	May-July11	13,75				0,00		1.050,21	331,49	180,00		2.475					0	2.475	
10.08.11	Aug11-Oct11	13,54				0,00		870,21	0,00	180,00		2.437					0	2.437	
27.09.11	Taken Back	13,88				0,00		1.224,10	353,89			4.912					0	0	415-Tsering ldingma terminated
27.09.11	Nov11-Jan12	13,88				0,00		1.044,10	0,00	180,00		2.498	20-11	2.498			0	0	383-Tsering Dolma started
Payments of the year			14,45	1.000,00	720,00	200,00	80,00	1.044,10	685,38	720,00	9.470	9.763		4.851		0	0	4.912	0

<b>016</b>	<b>Keld &amp; Mira Lomborg</b>				Budget	140	420	1.680	<b>058</b>	<b>Dawa Chhoti Sherpa</b>				<b>0</b>				<b>distributic Office</b>	
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GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE	Remarks			
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	1.289	Remarks	
		0,00				0,00		800,00	0,00	0		1.289	15-01	1.289			-1.289	0		
31.01.11	Feb-Apr11	13,07				0,00		500,00	0,00	300,00		3.921	26-02	2.614	02-04	1.307	0	0		
10.02.11	may11-apr12	0,00	1.520,00	1.200,00	200,00	120,00		1.700,00	0,00	0		0					0	0		
29.04.11	May-July11	13,75				0,00		1.400,00	0,00	300,00		4.125	11-06	1.375	11-06	1.375	15-07	1.375	0	
10.08.11	Aug11-Oct11	13,54				0,00		1.100,00	0,00	300,00		4.062	06-09	1.354	06-09	1.354	11-10	1.354	0	
27.09.11	present	13,88	500,00	500,00		0,00		1.100,00	0,00	500,00		6.940	16-09	6.750			190	190	Donor present	
27.09.11	Nov11-Jan12	13,88				0,00		660,00	0,00	440,00		6.107	03-12	1.874	03-12	2.151	30-12	2.082	0	
20.12.11	acc.to Budget	0,00	900,00	800,00		100,00		1.460,00	0,00	0		0					0	190		
Payments of the year			14,45	2.920,00	2.500,00	200,00	220,00	1.460,00	0,00	1.840,00	0	25.155		15.256		6.187	4.811	-1.099	190	

<b>017</b>	<b>Rasmus Gorm Dahl</b>				60	180	720	<b>069</b>	<b>Tsheri Sherpa</b>				<b>Mopung</b>				<b>distributic Mopung</b>	
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GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE	Remarks		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	1.547	Remarks
31.01.11	Feb-Apr11	13,07				0,00		360,00	0,00	120,00		1.568	21-08	3.115			-1.547	0	
16.03.11	may11-apr12	0,00	942,00	720,00	150,00	72,00		960,00	0,00	0		0					0	0	

29.04.11	May-July11	13,75				0,00		780,00	0,00	180,00		2.475	21-08	2.475			0	0	
27.09.11	Aug11-Jan12	13,88				0,00		420,00	0,00	360,00		4.997	20-11	4.997			0	0	
02.10.11	from 071-Furwa	0,00	475,95	475,95		0,00		895,95	0,00			0					0	0	
Payments of the year			14,45	1.417,95	1.195,95	150,00	72,00	0,00	895,95	0,00	660,00	0	9.040		10.587		0	-1.547	0

**018 Jakob Gorm Dahl** 40 120 480 **071 Furwa Jangbu Sherpa** Mopung *distributic Mopung*

GENERAL			PAYING IN - DK					BAL.	TRANSFER		PAYMENT - NEPAL				BALANCE		Remarks		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period		
								120,00									3.070		
31.01.11	Feb-Apr11	13,07				0,00		0,00	0,00	120,00		1.568	11-02	3.070	11.02	1.568	-3.070	0	
16.03.11	may11-apr12	0,00	678,00	480,00	150,00	48,00		480,00	0,00			0					0	0	
29.04.11	May-July11	13,75				0,00		360,00	0,00	120,00		1.650					1.650	1.650	
10.08.11	Aug11-Oct11	13,54				0,00		240,00	0,00	120,00		1.625					1.625	3.275	
27.09.11	Taken Back	13,88				0,00		475,95	235,95			0					0	0	
02.10.11	For 069-Tseri	0,00	-475,95	-475,95		0,00		0,00	0,00		3.275	0					0	0	
Payments of the year			14,45	202,05	4,05	150,00	48,00	0,00	0,00	235,95	360,00	3.275	4.843		3.070		1.568	0	205

**019 Egon & Henriette Andersen** 50 150 600 **072 Buddhi Bahadur Thami** Chhimbu *distributic Chhimbu*

GENERAL			PAYING IN - DK					BAL.	TRANSFER		PAYMENT - NEPAL				BALANCE		Remarks		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period		
								150,00									-1	-2	
31.01.11	Feb-Apr11	13,07				0,00		0,00	0,00	150,00		1.961	27-08	1.961			0	0	
08.02.11	may11-apr12	0,00	810,00	600,00	150,00	60,00		600,00	0,00			0					0	-2	
29.04.11	May-July11	13,75				0,00		450,00	0,00	150,00		2.063	27-08	2.061			2	0	
10.08.11	Aug11-Oct11	13,54				0,00		300,00	0,00	150,00		2.031	21-10	2.031			0	0	
27.09.11	Nov11-Jan12	13,88				0,00		150,00	0,00	150,00		2.082	21-10	2.082			0	0	
Payments of the year			14,45	810,00	600,00	150,00	60,00	0,00	150,00	0,00	600,00	0	8.136		8.135		0	0	1

**020 Birthe Ørum** 40 120 480 **087 Mingmar Gyalzen Sherpa** Chhimbu *distributic Chhimbu*

GENERAL			PAYING IN - DK					BAL.	TRANSFER		PAYMENT - NEPAL				BALANCE		Remarks		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period		
								120,00									0	0	
31.01.11	Feb-Apr11	13,07				0,00		0,00	0,00	120,00		1.568	12-02	1.568			0	0	
08.02.11	may11-apr12	0,00	828,00	480,00	200,00	148,00		480,00	0,00			0					0	0	
08.02.11	present	0,00	72,00	72,00		0,00		552,00	0,00			0					0	0	
29.04.11	May-July11	13,75				0,00		432,00	0,00	120,00		1.650					1.650	1.650	
29.04.11	present	13,75				0,00		360,00	0,00	72,00		990	24-08	950			-40	1.690	
10.08.11	Aug11-Oct11	13,54				0,00		240,00	0,00	120,00		1.625	23-10	1.665			40	1.650	
27.09.11	Back May-Jul11	13,88				0,00		358,88	118,88		1.650	0					0	0	
27.09.11	Nov11-Jan12	13,88				0,00		238,88	0,00	120,00		1.666	23-10	1.666			0	0	
Payments of the year			14,45	900,00	552,00	200,00	148,00	0,00	238,88	118,88	552,00	1.650	7.499		5.849		0	0	1.650

**021 Birgitte Windfeld** 80 240 960 **231 Kaljang Sherpa** Pangkarma *distributic Mopung*

GENERAL			PAYING IN - DK					BAL.	TRANSFER		PAYMENT - NEPAL				BALANCE		Remarks		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period		
								536,76									2.578		
31.01.11	Feb-Apr11	13,07				0,00		336,76	0,00	200,00		2.614	18-02	2.578	18.02	2.614	-2.578	0	
16.02.11	may11-apr12	0,00	1.256,00	960,00	200,00	96,00		1.296,76	0,00			0					0	0	
29.04.11	May-July11	13,75				0,00		1.096,76	0,00	200,00		2.750	20-08	2.750			0	0	
10.08.11	Aug11-Oct11	13,54				0,00		896,76	0,00	200,00		2.708	20-11	2.708			0	0	
27.09.11	Nov11-Jan12	13,88				0,00		696,76	0,00	200,00		2.776	20-11	2.776			0	0	
Payments of the year			14,45	1.256,00	960,00	200,00	96,00	0,00	696,76	0,00	800,00	0	10.848		10.812		2.614	0	-2.578

**022 Henning Buur Madsen** 285 855 3.420 **056 Lhakpa Sherpa** 0 *distributic Office*

GENERAL			PAYING IN - DK					BAL.	TRANSFER		PAYMENT - NEPAL				BALANCE		Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	
								3.858,29									0	0
		0,00				0,00		3.858,29	0,00			0					0	0
Payments of the year			14,45	0,00	0,00	0,00	0,00	0,00	3.858,29	0,00	0,00	0	0		0		0	0

**023 Henning Buur Madsen** 40 120 480 **088 Sukka Laxmi Thami** Chhimbu *distributic Chhimbu*

GENERAL			PAYING IN - DK					BAL.	TRANSFER		PAYMENT - NEPAL				BALANCE		Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	
								241,31									0	0
31.01.11	Feb-Apr11	13,07				0,00		121,31	0,00	120,00		1.568	26-08	1.568			0	0
11.02.11	Aug11-apr12	0,00	546,00	360,00	150,00	36,00		481,31	0,00			0					0	0
29.04.11	May-July11	13,75				0,00		361,31	0,00	120,00		1.650	26-08	1.650			0	0
27.09.11	Aug11-Jan12	13,88				0,00		121,31	0,00	240,00		3.331	21-10	3.332			-1	0
Payments of the year			14,45	546,00	360,00	150,00	36,00	0,00	121,31	0,00	480,00	0	6.550		6.550		0	0

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period		
<b>025 Bodil &amp; Thøger Berg Nielsen</b>			40	120	480	<b>112</b>		<b>Bimela Shrestha</b>			<b>Narshing</b>				<b>distributic Junbesi</b>				
31.01.11	Feb-Apr11	13,07				0,00		120,00		1.568	10-02	1.547	10.02	1.568			-1.547	0	
08.02.11	may11-apr12	0,00	728,00	480,00	200,00	48,00		480,00	0,00	0							0	0	
29.04.11	May-July11	13,75				0,00		360,00	0,00	1.650							1.650	1.650	
10.08.11	Aug11-Oct11	13,54				0,00		240,00	0,00	1.625							1.625	3.275	
27.09.11	Taken Back	13,88				0,00		475,95	235,95	0							0	0	
Payments of the year			14,45	728,00	480,00	200,00	48,00	475,95	235,95	360,00	3.275	4.843	1.547	1.568			0	1.728	0
<b>026 Daisy Sode Nielsen</b>			250	750	3.000	<b>125</b>		<b>Pasang Phuti Lama</b>			<b>Chabahil</b>				<b>distributic Office</b>				
31.01.11	Feb-Apr11	13,07				0,00		750,00	0,00	0	15-01	3.223					-3.223	12.512	
10.02.11	may-nov11	0,00	1.775,00	1.500,00	125,00	150,00		1.500,00	0,00	0	26-02	6.536	02-04	3.268			-2	12.511	
29.04.11	May-July11	13,75				0,00		1.659,89	909,89	750,00	12.511	10.313	11-06	3.438	11-06	3.438	15-07	3.436	
19.08.11	Nov11-apr12	0,00	1.775,00	1.500,00	125,00	150,00		3.159,89	0,00	0							0	0	
10.08.11	Aug11-Oct11	13,54				0,00		2.409,89	0,00	750,00	10.155		16-09	3.385	16-09	3.385	11-10	3.385	
27.09.11	Nov11-Jan12	13,88				0,00		1.659,89	0,00	750,00	10.410		03-12	3.470	03-12	3.470	30-12	3.470	
Payments of the year			14,45	3.550,00	3.000,00	250,00	300,00	1.659,89	909,89	3.000,00	12.511	40.680	20.052	13.561		10.291	-3.224	0	
<b>027 Bitten &amp; Niels Vesterheden</b>			40	120	480	<b>368</b>		<b>Pemba Sherpa</b>			<b>Chhiringkharka</b>				<b>distributic ChhiringKh</b>				
14.02.11	may11-apr12	0,00	728,00	480,00	200,00	48,00		721,99	0,00	0							0	4.317	
29.04.11	taken back	13,74				0,00		1.036,18	314,19		4.317	0					0	0	
29.04.11	May-July11	13,75				0,00		916,18	0,00	120,00	1.650		25-10	1.650			0	0	
10.08.11	Aug11-Oct11	13,54				0,00		796,18	0,00	120,00	1.625		25-10	1.625			0	0	
Payments of the year			14,45	728,00	480,00	200,00	48,00	796,18	314,19	240,00	4.317	3.275	3.275	0	0	0	0	0	
<b>028 Lone Kvist</b>			40	120	480	<b>423</b>		<b>Deepak Bashnet</b>			<b>Sagardanda</b>				<b>distributic Sagardanda</b>				
31.01.11	Feb-Apr11	13,07				0,00		250,00	0,00	120,00	1.568						1.568	4.639	
27.09.11	Taken Back	13,88				0,00		584,22	334,22		4.639	0					0	0	
27.09.11	Nov11-Jan12	13,88				0,00		464,22	0,00	120,00	1.666		24-10	1.666			0	0	
Payments of the year			14,45	0,00	0,00	0,00	0,00	464,22	334,22	240,00	4.639	3.234	1.666	0	0	0	1.568	0	
<b>030 Charlotte Bondam</b>			40	120	480	<b>090</b>		<b>Sermilla Bishwakarma</b>			<b>Junbesi</b>				<b>distributic Junbesi</b>				
31.01.11	Feb-Apr11	13,07				0,00		120,00	0,00	120,00	1.568		22-08	4.638			-3.070	0	
15.02.11	may11-apr12	0,00	678,00	480,00	150,00	48,00		480,00	0,00	0							0	0	
27.09.11	Aug11-Jan12	13,88				0,00		240,00	0,00	240,00	3.331		20-11	3.332			-1	0	
Payments of the year			14,45	678,00	480,00	150,00	48,00	240,00	0,00	360,00	0	4.900	7.970	0	0	0	-3.070	0	
<b>031 Charlotte Bondam</b>			60	180	720	<b>422</b>		<b>Lhakpa Sherpa (Pemba Doma)</b>			<b>Shanti Nagar</b>				<b>distributic Office</b>				
31.01.11	Feb-Apr11	13,07				0,00		802,73	0,00	180,00	2.353		26-02	1.568	02-04	784	1	1	
15.02.11	may11-apr12	0,00	942,00	720,00	150,00	72,00		1.522,73	0,00	0							0	1	
10.08.11	Aug11-Oct11	13,54				0,00		1.402,73	0,00	120,00	1.625		16-09	1.625			0	0	
27.09.11	Nov11-Jan12	13,88				0,00		1.282,73	0,00	120,00	1.666		03-12	1.666			0	0	
Payments of the year			14,45	942,00	720,00	150,00	72,00	1.282,73	0,00	420,00	0	5.643	4.859	784		0	0	0	
<b>032 Gunnild Bondam</b>			130	390	1.560	<b>052</b>		<b>Karma Gyalzen Sherpa</b>			<b>Jorpati</b>				<b>distributic Office</b>				
GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period		
Payments of the year			14,45	-2.471,27	-2.471,27	0,00	0,00	0,00	0,00	0,00	0,00	0	0	0	0	0	0	0	0
<b>033 Ulla Merkelsen</b>			40	120	480	<b>116</b>		<b>Passang Lhamu Tamang</b>			<b>Chhimbu</b>				<b>distributic Chhimbu</b>				



29.04.11	May-July11	13,75					0,00	360,00	0,00	120,00		1.650	20-11	1.650			0	0	
10.08.11	Aug11-Oct11	13,54					0,00	240,00	0,00	120,00		1.625	20-11	1.625			0	0	
Payments of the year			14,45	728,00	480,00	200,00	48,00	240,00	0,00	360,00	0	4.843		7.826		1.568	0	-4.551	0

**042 Scanjust v) Børge Just** 60 180 720 **130 Sanjaya Sherpa** Thamel **distributic Office**

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		Remarks		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period			
31.01.11	Feb-Apr11	13,07					0,00	180,00	0,00	180,00		2.353	26-02	1.568	02-04	784		1	0	
08.02.11	may11-apr12	0,00	942,00	720,00	150,00	72,00		900,00	0,00			0						0	0	
29.04.11	May-July11	13,75					0,00	720,00	0,00	180,00		2.475	11-06	825	11-06	825	11-06	825	0	0
10.08.11	Aug11-Oct11	13,54					0,00	540,00	0,00	180,00		2.437	11-10	812	11-10	812	11-10	812	1	1
27.09.11	Nov11-Jan12	13,88					0,00	360,00	0,00	180,00		2.498	03-12	833	03-12	833	03-12	833	-1	0
Payments of the year			14,45	942,00	720,00	150,00	72,00	360,00	0,00	720,00	0	9.763		4.038		3.254		2.470	1	0

**043 Scanjust v) Børge Just** 167 500 2.000 **147 Furwa Kinji Sherpa** Chabahil **distributic Office**

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		Remarks		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period			
31.01.11	Feb-Apr11	13,07					0,00	-201,00	0,00	300,00		3.921	26-02	2.502	02-04	1.307		112	0	
08.02.11	may11-apr12	0,00	2.571,10	2.201,00	150,00	220,10		2.000,00	0,00			0						0	0	
29.04.11	May-July11	13,75					0,00	1.500,02	0,00	499,98		6.875			15-07	6.875		0	0	
10.08.11	Aug11-Oct11	13,54					0,00	1.000,04	0,00	499,98		6.770	16-09	2.257	16-09	2.257	11-10	2.257	-1	-2
27.09.11	Nov11-Jan12	13,88					0,00	500,06	0,00	499,98		6.940	03-12	2.313	03-12	2.313	30-12	2.312	2	0
Payments of the year			14,45	2.571,10	2.201,00	150,00	220,10	500,06	0,00	1.799,94	0	24.505		7.072		5.877		11.444	112	0

**045 Bettina Gedso** 40 120 480 **132 Dolma Sherpa** Pangkarma **distributic Mopung**

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		Remarks		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period			
31.01.11	Feb-Apr11	13,07					0,00	120,00	0,00	120,00		1.568	20-08	3.146				-1.578	0	
09.02.11	may11-apr12	0,00	728,00	480,00	200,00	48,00		480,00	0,00			0						0	0	
09.02.11	present	0,00	72,00	72,00				552,00	0,00			0						0	0	
29.04.11	May-July11	13,75					0,00	432,00	0,00	120,00		1.650	20-08	1.650				0	0	
29.04.11	present	13,75					0,00	360,00	0,00	72,00		990	20-08	990				0	0	
27.09.11	Aug11-Jan12	13,88					0,00	120,00	0,00	240,00		3.331	20-11	3.331				0	0	
Payments of the year			14,45	800,00	552,00	200,00	48,00	120,00	0,00	552,00	0	7.540		9.117		0		0	-1.577	0

**046 Bente & Peter Maarbjerg** 100 300 1.200 **091 Pasi Sherpa** Mopung **distributic Mopung**

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		Remarks		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period			
31.01.11	Feb-Apr11	13,07					0,00	240,00	0,00	120,00		1.568	11-02	1.547	11-02	1.568		-1.547	0	
10.03.11	may11-apr12	0,00	942,00	720,00	150,00	72,00		960,00	0,00			0						0	0	
29.04.11	May-July11	13,75					0,00	840,00	0,00	120,00		1.650	23-09	1.650				0	0	
10.08.11	Aug11-Oct11	13,54					0,00	720,00	0,00	120,00		1.625	23-09	1.625				0	0	
27.09.11	Taken Back	13,88					0,00	955,95	235,95			3.275						0	-3.275	
27.09.11	Nov11-Jan12	13,88					0,00	835,95	0,00	120,00		1.666	03-12	1.700				-34	-3.309	
Payments of the year			14,45	942,00	720,00	150,00	72,00	835,95	235,95	480,00	3.275	6.509		6.522		1.568		0	-1.581	-3.309

**047 Jannie Hazen** 175 525 2.100 **127 Sonam Chotti Lama** Jorpati **distributic Office**

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		Remarks		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period			
31.01.11	Feb-Apr11	13,07					0,00	120,00	0,00	120,00		1.568	26-02	1.568				0	0	
21.02.11	may11-apr12	0,00	2.600,00	2.100,00	200,00	300,00		2.100,00	0,00			0						0	0	
29.04.11	May-July11	13,75					0,00	1.575,00	0,00	525,00		7.219			15-07	7.219		0	0	
10.08.11	Aug11-Oct11	13,54					0,00	1.050,00	0,00	525,00		7.109	16-09	2.370	16-09	2.370	11-10	2.370	-2	-1
27.09.11	Nov11-Jan12	13,88					0,00	525,00	0,00	525,00		7.287	03-12	2.430	03-12	2.430	30-12	2.429	-2	-3
Payments of the year			14,45	2.600,00	2.100,00	200,00	300,00	525,00	0,00	1.695,00	0	23.183		6.368		4.800		12.018	-3	-3

**048 Vicki Kragelund** 60 180 720 **410 Sumba Sherpa** Samakushi **distributic Office**

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		Remarks		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period			
31.01.11	Feb-Apr11	13,07					0,00	180,00	0,00	180,00		2.353	26-02	2.353				0	406	
14.02.11	may11-apr12	0,00	1.000,00	720,00	200,00	80,00		720,00	0,00			0						0	406	
29.04.11	taken back	13,75					0,00	749,53	29,53			406						0	0	
29.04.11	May-July11	13,75					0,00	569,53	0,00	180,00		2.475	11-06	825	11-06	825	15-07	825	0	0

10.08.11	Aug11-Oct11	13,54				0,00		389,53	0,00	180,00		2,437	16-09	812	16-09	812	16-09	812	1	1		
27.09.11	Nov11-Jan12	13,88				0,00		209,53	0,00	180,00		2,498	03-12	833	03-12	833	03-12	833	-1	0		
Payments of the year			14,45	1.000,00	720,00	200,00	80,00	0,00	209,53	29,53	720,00	406	9,763		4,823		2,470		2,470	0	0	

**049 Frode & Jelva Fiskbæk** 90 270 1.080 **161 Kalden Doma Sherpa** **Narayathan Gompa** *distributic Office*

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		Remarks				
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	2.441				
		0,00				0,00		2.030,00	0,00	0	15-01	1.160	15-01	1.289			-2.449	-8	It will be adjusted next time			
31.01.11	Feb-Apr11	13,07				0,00		1.760,00	0,00	270,00	26-02	2.344	02-04	1.176			9	1				
31.01.11	Feb-Apr11	13,07				0,00		1.535,00	0,00	225,00	26-02	1.960	02-04	980			1	2	extra Dorte			
02.03.11	may11-apr12	0,00	1.388,00	1.080,00	200,00	108,00		2.615,00	0,00	0							0	2				
29.04.11	May-July11	13,75				0,00		2.345,00	0,00	270,00	11-06	1.238	11-06	1.238	15-07	1.239	-3	-1				
29.04.11	extra Dorte	13,75				0,00		2.120,00	0,00	225,00	11-06	1.031	11-06	1.031	15-07	1.031	1	0	extra Dorte			
10.08.11	Aug11-Oct11	13,54				0,00		1.850,00	0,00	270,00	16-09	1.219	16-09	1.219	03-12	1.219	-1	-1				
10.08.11	extra Dorte	13,54				0,00		1.625,00	0,00	225,00	16-09	1.016	16-09	1.016	03-12	1.016	-2	-3	extra Dorte			
27.09.11	Nov11-Jan12	13,88				0,00		1.355,00	0,00	270,00	03-12	1.249	03-12	1.249	30-12	1.249	1	-2				
27.09.11	extra Dorte	13,88				0,00		1.130,00	0,00	225,00	03-12	1.041	03-12	1.041	30-12	1.041	0	-2	extra Dorte			
Payments of the year			14,45	1.388,00	1.080,00	200,00	108,00	0,00	1.130,00	0,00	1.980,00	0	26.849		12.258		10.239		6.795	-2.443	-2	

**050 Mia & Claus Wandall** 40 120 480 **093 Ngawang Lhakpa Sherpa** **Sagar-Bakanje** *distributic S-Bakanje*

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		Remarks				
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	1				
31.01.11	Feb-Apr11	13,07				0,00		128,29	0,00	120,00	12-02	1.568					0	1				
10.03.11	may11-apr12	0,00	728,00	480,00	200,00	48,00		608,29	0,00	0							0	1				
29.04.11	May-July11	13,75				0,00		488,29	0,00	120,00	24-08	1.651					-1	0				
10.08.11	Aug11-Oct11	13,54				0,00		368,29	0,00	120,00	23-10	1.625					0	0				
27.09.11	Nov11-Jan12	13,88				0,00		248,29	0,00	120,00	23-10	1.666					0	0				
Payments of the year			14,45	728,00	480,00	200,00	48,00	0,00	248,29	0,00	480,00	0	6.509		6.510		0		0	-1	0	

**051 Birgit Gade** 60 180 720 **150 Pasang Diki Rai** **Boudha** *distributic Office*

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		Remarks				
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	-2				
31.01.11	Feb-Apr11	13,07				0,00		0,00	0,00	180,00	26-02	1.568	02-04	784			1	-1				
11.03.11	may11-apr12	0,00	992,00	720,00	200,00	72,00		720,00	0,00	0							0	-1				
29.04.11	May-July11	13,75				0,00		540,00	0,00	180,00	11-06	825	11-06	825	11-06	825	0	-1				
10.08.11	Aug11-Oct11	13,54				0,00		360,00	0,00	180,00	16-09	812	16-09	812	16-09	812	1	0				
27.09.11	Nov11-Jan12	13,88				0,00		180,00	0,00	180,00	03-12	833	03-12	833	03-12	834	-2	-2				
Payments of the year			14,45	992,00	720,00	200,00	72,00	0,00	180,00	0,00	720,00	0	9.763		4.038		3.254		2.471	0	-2	

**052 Gitte Frost** 60 180 720 **138 Karna Dhoj** **Putasalidak** *distributic Office*

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		Remarks				
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	-1				
31.01.11	Feb-Apr11	13,07				0,00		0,00	0,00	120,00	26-02	1.568					0	-1				
15.02.11	may11-apr12	0,00	728,00	480,00	200,00	48,00		480,00	0,00	0							0	-1				
29.04.11	May-July11	13,75				0,00		360,00	0,00	120,00					15-07	1.649	1	0				
10.08.11	Aug11-Oct11	13,54				0,00		240,00	0,00	120,00	23-09	1.625					0	0				
27.09.11	Nov11-Jan12	13,88				0,00		120,00	0,00	120,00	03-12	1.666					0	0				
Payments of the year			14,45	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.509		4.859		0		1.649	1	0	

**053 Bo-Skole-Job v)Jelva Fiskbæk** 40 120 480 **163 Chet Bahadur Sunuwar** **Junbesi** *distributic Junbesi*

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		Remarks				
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	1.547				
31.01.11	Feb-Apr11	13,07				0,00		120,00	0,00	120,00	10-02	1.523	10-02	1.547	10-02	1.568	-3.070	-1.523	Mistake paid for Aug-October			
24.02.11	may11-apr12	0,00	728,00	480,00	200,00	48,00		600,00	0,00	0							0	-1.523				
29.04.11	May-July11	13,75				0,00		489,24	0,00	110,76							1.523	0				
10.08.11	Aug11-Oct11	12,69				0,00		369,24	0,00	120,00	20-11	1.523					0	0				
27.09.11	Nov11-Jan12	13,88				0,00		249,24	0,00	120,00	20-11	1.666					0	0				
Payments of the year			14,45	728,00	480,00	200,00	48,00	0,00	249,24	0,00	470,76	0	6.280		4.712		1.547		1.568	-1.547	0	

**054 Dorte Just** 140 420 1.680 **031 Rinji Furwa Sherpa** **Koteswor 35** *distributic Office*

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	24.962	
		0,00				0,00		6.459,06	0,00	0	15-01	7.000					-7.000	17.962	

31.01.11	Feb-Apr11	13,07				0,00		4.809,06	0,00	1.650,00		21.566	26-02	14.378	02-04	7.189			-2	17.960
29.04.11	May-July11	13,75				0,00		3.159,06	0,00	1.650,00		22.688	11-06	7.563	11-06	7.563	12-08	7.563	-2	17.959
10.08.11	Aug11-Oct11	13,54				0,00		2.609,06	0,00	550,00		7.447	15-09	8.469	15-09	8.469	15-09	8.469	-17.960	-1
27.09.11	Nov11-Jan12	13,88				0,00		1.109,06	0,00	1.500,00		20.820	03-12	6.940	03-12	6.940	30-12	6.940	0	-1
23.12.11	support 2012	0,00	5.000,00	4.800,00	200,00	0,00		5.909,06	0,00			0							0	-1
Payments of the year			14,45	5.000,00	4.800,00	200,00	0,00	5.909,06	0,00	5.350,00	0	72.520		44.350		30.161		22.972	-24.963	-1

**055 Kirsten & Georg Rathjen** 40 120 480 **171 Dorje Tamang** **Dakchhu** *distributic Chhimbu*

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		Remarks		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period			
31.01.11	Feb-Apr11	13,07				0,00		120,00	0,00	120,00	17-02	1.568					0	0		
10.02.11	may11-apr12	0,00	728,00	480,00	200,00	48,00		480,00	0,00								0	0		
29.04.11	May-July11	13,75				0,00		360,00	0,00	120,00	26-08	1.650					0	0		
10.08.11	Aug11-Oct11	13,54				0,00		240,00	0,00	120,00	21-10	1.625					0	0		
27.09.11	Nov11-Jan12	13,88				0,00		120,00	0,00	120,00	21-10	1.666					0	0		
Payments of the year			14,45	728,00	480,00	200,00	48,00	120,00	0,00	480,00	0	6.509		6.509		0		0	0	

**057 Helga Lomborg & Knut Rathjen** 60 180 720 **162 Passang Gyalzen Sherpa** **Mopung/Samakushi** *distributic Office*

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		Remarks		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period			
31.01.11	Feb-Apr11	13,07				0,00		180,00	0,00	180,00	26-02	1.568	02-04	784			1	1		
15.03.11	may11-apr12	0,00	992,00	720,00	200,00	72,00		720,00	0,00								0	1		
Payments of the year			14,45	992,00	720,00	200,00	72,00	720,00	0,00	180,00	0	2.353		1.568		784		0	1	

**058 Sinne Christensen** 40 120 480 **170 Mingma Ngodu Sherpa** **Mopung** *distributic Mopung*

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		Remarks		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period			
31.01.11	Feb-Apr11	13,07				0,00		120,00	0,00	120,00	21-08	3.115					1.547	0		
29.04.11	may11-apr12	0,00	728,00	480,00	200,00	48,00		480,00	0,00								0	0		
29.04.11	May-July11	13,75				0,00		360,00	0,00	120,00	21-08	1.650					0	0		
27.09.11	Aug11-Jan12	13,88				0,00		120,00	0,00	240,00	20-11	3.331					0	0		
Payments of the year			14,45	728,00	480,00	200,00	48,00	120,00	0,00	480,00	0	6.550		8.096		0		0	-1.546	0

**060 Randi Nielsen & Per Steinø** 60 180 720 **322 Danu Sherpa** **Sete** *distributic 0*

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		Remarks		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period			
31.01.11	Feb-Apr11	13,07				0,00		180,00	0,00	180,00							2.353	2.353		
10.03.11	may11-apr12	0,00	942,00	720,00	150,00	72,00		720,00	0,00								0	2.353		
29.04.11	May-July11	13,75				0,00		540,00	0,00	180,00							2.475	4.828		
27.09.11	Taken Back	13,88				0,00		887,84	347,84		4.828						0	0		
27.09.11	Aug11-Jan12	13,88				0,00		527,84	0,00	360,00							4.997	4.996		
Payments of the year			14,45	942,00	720,00	150,00	72,00	527,84	347,84	720,00	4.828	9.824		0		0		0	9.824	4.996

**063 Vivi Habekost** 60 180 720 **181 Purni Maya Lobchan** **Traktor** *distributic Junbesi*

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		Remarks		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period			
31.01.11	Feb-Apr11	13,07				0,00		180,00	0,00	180,00	11-02	2.319	11-02	2.354			-2.320	-1		
28.02.11	may11-apr12	0,00	992,00	720,00	200,00	72,00		720,00	0,00								0	-1		
29.04.11	May-July11	13,75				0,00		540,00	0,00	180,00							2.475	2.474	Resting until next April	
10.08.11	Aug11-Oct11	13,54				0,00		360,00	0,00	180,00							2.437	4.911		
27.09.11	Taken Back	13,88				0,00		713,82	353,82		4.911						0	0	Resting May11-Apr12	
Payments of the year			14,45	992,00	720,00	200,00	72,00	713,82	353,82	540,00	4.911	7.265		2.319		2.354		0	2.592	0

**064 Liljan & Allan Danfær** 40 120 480 **330 Dinesh Bashnet** **Sagardanda** *distributic Sagardanda*

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		Remarks		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period			
31.01.11	Feb-Apr11	13,07				0,00		120,00	0,00	120,00	18-02	4.551	18-02	1.568			-4.551	0		
10.03.11	may11-apr12	0,00	728,00	480,00	200,00	48,00		480,00	0,00								0	0		
29.04.11	May-July11	13,75				0,00		360,00	0,00	120,00							1.650	1.650	Terminated	
10.08.11	Aug11-Oct11	13,54				0,00		240,00	0,00	120,00							1.625	3.275		
27.09.11	Taken Back	13,88				0,00		475,95	235,95		3.275						0	0	177-Mahendra Terminated	
31.12.11	from Sumitra	0,00	520,18	370,18	150,00	0,00		846,13	0,00								0	0	from Sumitras account	
Payments of the year			14,45	1.248,18	850,18	350,00	48,00	846,13	235,95	360,00	3.275	4.843		4.551		1.568		0	-1.276	0

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		Remarks		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	120.00	÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	-2	Remarks	
<b>065 Erik W. Hallgren</b>			60	180	720	<b>128</b>		<b>Ngima Doma Sherpa</b>			<b>Basundhara</b>				<i>distributic Office</i>					
31.01.11	Feb-Apr11	13.07				0,00		0,00	0,00	120,00	26-02	1.568					0	-2		
17.02.11	may11-apr12	0,00	728,00	480,00	200,00	48,00		480,00	0,00	0							0	-2		
29.04.11	May-July11	13,75				0,00		360,00	0,00	120,00	11-06	1.650					0	-2		
01.07.11	may11-apr12	0,00	264,00	240,00		24,00		600,00	0,00	0							0	-2		
10.08.11	Aug11-Oct11	13,54				0,00		420,00	0,00	180,00	16-09	2.437					0	-1		
10.08.11	May-Jul11	13,54				0,00		360,00	0,00	60,00	16-09	812					0	-1		
27.09.11	Nov11-Jan12	13,88				0,00		180,00	0,00	180,00	40.614	2.500					-2	-3		
Payments of the year			14,45	992,00	720,00	200,00	72,00	0,00	180,00	0,00	660,00		8.967				0	-1	-3	
<b>066 Alice Andersen</b>			40	120	480	<b>198</b>		<b>Sanju Tamang</b>			<b>Chhumbu</b>				<i>distributic Chhumbu</i>					
31.01.11	Feb-Apr11	13.07				0,00		0,00	0,00	120,00	26-08	4.614					-3.046	0		
22.02.11	may11-apr12	0,00	728,00	480,00	200,00	48,00		480,00	0,00	0							0	0		
27.09.11	Nov11-Jan12	13,88				0,00		360,00	0,00	120,00	21-10	1.666					0	0		
Payments of the year			14,45	728,00	480,00	200,00	48,00	0,00	360,00	0,00	240,00		6.280				0	-3.046	0	
<b>067 Ingelise &amp; Bjarne Skov</b>			120	360	1.440	<b>219</b>		<b>Urmilla Bashnet</b>			<b>Sagar-Bakanje</b>				<i>distributic S-Bakanje</i>					
31.01.11	Feb-Apr11	13.07				0,00		594,55	0,00	360,00	16-02	4.705					0	-117		
08.03.11	may11-apr12	0,00	1.784,00	1.440,00	200,00	144,00		2.034,55	0,00	0							0	-117		
29.04.11	May-July11	13,75				0,00		1.674,55	0,00	360,00	24-08	4.833					117	0		
10.08.11	Aug11-Oct11	13,54				0,00		1.314,55	0,00	360,00	24-10	4.874					0	1		
27.09.11	Nov11-Jan12	13,88				0,00		954,55	0,00	360,00	24-10	4.997					0	0		
Payments of the year			14,45	1.784,00	1.440,00	200,00	144,00	0,00	954,55	0,00	1.440,00		19.409				0	117	0	
<b>068 Luna Schelde</b>			120	360	1.440	<b>074</b>		<b>Ang Ngawang Sherpa</b>			<b>Sagar-Bakanje</b>				<i>distributic S-Bakanje</i>					
31.01.11	Feb-Apr11	13.07				0,00		360,00	0,00	360,00	26-08	4.706					-1	0	Donor Stopped	
Payments of the year			14,45	0,00	0,00	0,00	0,00	0,00	0,00	360,00		4.706					0	-1	0	
<b>069 Luna Schelde</b>			40	120	480	<b>178</b>		<b>Bir Bahadur B.K.</b>			<b>Junbesi</b>				<i>distributic Junbesi</i>					
31.01.11	Feb-Apr11	13.07				0,00		240,00	0,00	120,00	10-02	1.523	10.02	1.547	10.02	1.568	-3.070	1.547	Mistake paid for Aug-October	
29.04.11	May-July11	13,75				0,00		0,00	0,00	120,00							1.650	127		
27.09.11	Taken Back	13,88				0,00		9,15	9,15	0							0	0	Donor Stopped	
17.12.11	to Fonudation	0,00				9,15		0,00	0,00	0							0	0		
Payments of the year			14,45	0,00	0,00	0,00	9,15	0,00	0,00	9,15	240,00		1.523		1.547	1.568	-1.420	0	0	
<b>071 Luna Schelde</b>			60	180	720	<b>182</b>		<b>Sumi Lama</b>			<b>Junbesi</b>				<i>distributic Junbesi</i>					
31.01.11	Feb-Apr11	13.07				0,00		0,00	0,00	180,00	11-02	2.320	11.02	2.353			-2.320	0	Donor Stopped	
Payments of the year			14,45	0,00	0,00	0,00	0,00	0,00	0,00	180,00		2.320		2.353			0	-2.320	0	
<b>073 Kirsten &amp; Jens Hestbech</b>			100	300	1.200	<b>140</b>		<b>Pema Lhamu Lama</b>			<b>Baneshwor</b>				<i>distributic Office</i>					
31.01.11	Feb-Apr11	13.07				0,00		0,00	0,00	300,00	26-02	3.867	26.02	2.614			-2.560	1.307		
16.02.11	may11-apr12	0,00	1.520,00	1.200,00	200,00	120,00		1.200,00	0,00	0	11-06	1.307					-1.307	0		
29.04.11	May-July11	13,75				0,00		900,00	0,00	300,00	11-06	1.375	11-06	1.375	15-07	1.375	0	0		
10.08.11	Aug11-Oct11	13,54				0,00		600,00	0,00	300,00	16-09	1.354	16-09	1.354	11-10	1.354	0	0		
27.09.11	Nov11-Jan12	13,88				0,00		300,00	0,00	300,00	03-12	1.388	03-12	1.388			1.388	1.388		
Payments of the year			14,45	1.520,00	1.200,00	200,00	120,00	0,00	300,00	0,00	1.200,00		9.291		6.731		2.729	-2.479	1.388	
<b>074 Gisela Franke</b>			60	180	720	<b>350</b>		<b>Mingmar Chhiring Sherpa</b>			<b>Mopung</b>				<i>distributic Junbesi</i>					
GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE				



31.01.11	Feb-Apr11	13,07				0,00		506,36	0,00	180,00		2.353	26-02	1.567	02-04	784			2	1	
11.02.11	may11-apr12	0,00	750,00	480,00	200,00	70,00		986,36	0,00			0							0	1	
29.04.11	May-July11	13,75				0,00		806,36	0,00	180,00		2.475	11-06	826	11-06	825	11-06	825	-1	0	
10.08.11	Aug11-Oct11	13,54				0,00		626,36	0,00	180,00		2.437	16-09	812	16-09	812	16-09	812	1	1	
27.09.11	Nov11-Jan12	13,88				0,00		446,36	0,00	180,00		2.498							2.498	2.499	
Payments of the year			14,45	750,00	480,00	200,00	70,00	0,00	446,36	0,00	720,00	0	9.763		3.205		2.421		1.637	2.500	2.499

**081 Troels Bjerregård Rasmussen** 40 120 480 **234 Ngima Phuti Sherpa** **Mopung** *distributic Mopung*

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		Remarks		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period			
31.01.11	Feb-Apr11	13,07				0,00		1.008,68	0,00	120,00	11-02	3.070	11-02	1.568			-3.070	0		
02.03.11	may11-apr12	0,00	728,00	480,00	200,00	48,00		1.368,68	0,00								0	0		
29.04.11	May-July11	13,75				0,00		1.248,68	0,00	120,00	21-08	1.650					0	0		
10.08.11	Aug11-Oct11	13,54				0,00		1.128,68	0,00	120,00	20-11	1.625					0	0		
27.09.11	Nov11-Jan12	13,88				0,00		1.008,68	0,00	120,00	20-11	1.666					0	0		
Payments of the year			14,45	728,00	480,00	200,00	48,00	0,00	1.008,68	0,00	480,00	0	6.509		8.011		1.568	0	-3.070	0

**082 Jesper Knappe** 40 120 480 **216 Rinji Chhiring Sherpa** **Tongnasa** *distributic Ringmo*

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		Remarks		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period			
31.01.11	Feb-Apr11	13,07				0,00		360,00	0,00	120,00	18-08	4.638					-3.070	0		
01.06.11	may11-apr12	0,00	728,00	480,00	200,00	48,00		720,00	0,00								0	0		
27.09.11	Aug11-Jan12	13,88				0,00		480,00	0,00	240,00	21-11	4.638					-1.307	-1.306	Over Payment	
Payments of the year			14,45	728,00	480,00	200,00	48,00	0,00	480,00	0,00	360,00	0	4.900		9.276		0	0	-4.376	-1.306

**083 Thomas Just Habekost** 60 180 720 **452 Kharka Raj Ghimire(Baraily)** **Phaplu** *distributic Ja.Ja.Ma.Vi*

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		Remarks		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period			
31.01.11	Feb-Apr11	13,07				0,00		588,95	0,00	180,00	16-08	2.353					0	2.320		
08.02.11	may11-apr12	0,00	1.000,00	720,00	200,00	80,00		1.128,95	0,00								0	2.320	Dorte Just	
29.04.11	May-July11	13,75				0,00		948,95	0,00	180,00	16-08	2.475					0	2.320		
27.09.11	Taken Back	13,88				0,00		1.116,10	167,15								0	0	Raj Kumar Baraily Terminated	
27.09.11	Nov11-Jan12	13,88				0,00		756,10	0,00	360,00	25-11	10.000					-5.003	-5.004	Kharka Raj have taken over	
Payments of the year			14,45	1.000,00	720,00	200,00	80,00	0,00	756,10	167,15	720,00	2.320	9.824		14.828		0	0	-5.004	-5.004

**084 Bente & Peter Maarbjerg** 125 375 1.500 **193 Tshering Doma Rai** **Pipalbot-Boudha** *distributic Office*

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		Remarks		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period			
10.03.11	may11-apr12	0,00	1.470,00	1.200,00	150,00	120,00		2.271,68	0,00		13-10	10.000					-10.000	0	Resting until new session starts	
10.03.11	extra	0,00	132,00	132,00		0,00		3.603,68	0,00		03-12	2.100	03-12	2.100	30-12	2.100	-6.300	-6.300		
Payments of the year			14,45	1.602,00	1.332,00	150,00	120,00	0,00	3.603,68	0,00	0,00	0	12.100		2.100		2.100	-16.300	-6.300	

**85 Bente & Richardt Lauridsen** 40 120 480 **240 Subash B.K.** **Loding** *distributic Loding*

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		Remarks		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period			
31.01.11	Feb-Apr11	13,07				0,00		163,63	0,00	120,00	05-02	1.568					0	0		
02.03.11	may11-apr12	0,00	728,00	480,00	200,00	48,00		523,63	0,00								0	0		
02.03.11	present	0,00	172,00	172,00		0,00		695,63	0,00								0	0		
29.04.11	May-July11	13,75				0,00		575,63	0,00	120,00							1.650	1.650	Resting for one period	
10.08.11	Aug11-Oct11	13,54				0,00		455,63	0,00	120,00	18-11	1.625					0	1.650		
27.09.11	Taken Back	13,88				0,00		691,58	235,95								0	-1.625		
27.09.11	Nov11-Jan12	13,88				0,00		571,58	0,00	120,00	18-11	1.666					0	-1.625		
Payments of the year			14,45	900,00	652,00	200,00	48,00	0,00	571,58	235,95	480,00	3.275	6.509		4.859		0	0	1.650	-1.625

**086 Birgitte Wiener** 40 120 480 **241 Sudip Magar** **Thamakhani** *distributic Loding*

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		Remarks		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period			
31.01.11	Feb-Apr11	13,07				0,00		291,49	0,00	120,00	05-02	1.568					0	0		
08.03.11	may11-apr12	0,00	728,00	480,00	200,00	48,00		171,49	0,00								0	0		
29.04.11	May-July11	13,75				0,00		651,49	0,00	120,00							1.650	1.650	Resting until investigated	
10.08.11	Aug11-Oct11	13,54				0,00		531,49	0,00	120,00							1.625	3.275		
27.09.11	Nov11-Jan12	13,88				0,00		411,49	0,00	120,00							1.625	3.275		
Payments of the year			14,45	728,00	480,00	200,00	48,00	0,00	411,49	0,00	360,00	0	4.843		1.568		0	0	3.275	3.275

**087 Lisbeth Ørtoft** 40 120 480 **242 Baburam B.K.** **Loding** *distributic Loding*

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL				BALANCE		Remarks		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	211,26	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS		Period	3.070
31.01.11	Feb-Apr11	13,07				0,00		91,26	0,00	120,00		1.568	05-02	3.070	05.02	1.568			-3.070	0	
04.03.11	may11-apr12	0,00	678,00	480,00	150,00	48,00		571,26	0,00			0							0	0	
29.04.11	May-July11	13,75				0,00		451,26	0,00	120,00		1.650							1.650	1.650	Terminated
10.08.11	Aug11-Oct11	13,54				0,00		331,26	0,00	120,00		1.625							1.625	3.275	
27.09.11	Taken Back	13,88				0,00		567,21	235,95			0							0	0	
02.10.11	For 409 Goma	0,00	-567,21	-567,21		0,00		0,00	0,00			0							0	0	
Payments of the year	14,45		110,79	-87,21	150,00	48,00	0,00	0,00	235,95	360,00	3.275	4.843		3.070		1.568		0	205	0	

**088 Anna & Jens Jørgen Kristensen** 60 180 720 **243 Sonam Chotti Sherpa** Marthung *distributic* **Loding**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL				BALANCE		Remarks		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	411,69	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS		Period	
31.01.11	Feb-Apr11	13,07				0,00		291,69	0,00	120,00		1.568	12-02	1.568					0	0	
09.02.11	may11-apr12	0,00	992,00	720,00	200,00	72,00		1.011,69	0,00			0							0	0	
29.04.11	May-July11	13,75				0,00		891,69	0,00	120,00		1.650	17-08	1.650					0	0	
10.08.11	Aug11-Oct11	13,54				0,00		771,69	0,00	120,00		1.625	25-11	1.625					0	0	
19.09.11	present	0,00	200,00	200,00		0,00		971,69	0,00			0							0	0	
27.09.11	Nov11-Jan12	13,88				0,00		851,69	0,00	120,00		1.666	25-11	1.666					0	0	
27.09.11	present	13,88				0,00		651,69	0,00	200,00		2.776	25-11	2.776					0	0	
Payments of the year	14,45		1.192,00	920,00	200,00	72,00	0,00	651,69	0,00	680,00	0	9.285		9.285		0		0	0	0	

**089 Else Marie & P. E. Hedegaard** 40 120 480 **264 Gyalzen Sherpa** Loding *distributic* **Loding**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL				BALANCE		Remarks		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	211,26	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS		Period	3.070
31.01.11	Feb-Apr11	13,07				0,00		91,26	0,00	120,00		1.568	17-08	4.638					-3.070	0	
25.02.11	may11-apr12	0,00	728,00	480,00	200,00	48,00		571,26	0,00			0							0	0	
27.09.11	Aug11-Jan12	13,88				0,00		331,26	0,00	240,00		3.331							3.331	3.332	
Payments of the year	14,45		728,00	480,00	200,00	48,00	0,00	331,26	0,00	360,00	0	4.900		4.638		0		0	262	3.332	

**090 HSP** 308 925 3.700 **287 Rinji Sherpa** Boudha *distributic* **Office**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL				BALANCE		Remarks		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	3.876,37	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS		Period	7.734
		0,00				0,00		3.876,37	0,00			0	15-01	3.867	15-01	3.867			-7.734	0	Due of November also taken
31.01.11	Feb-Apr11	13,07				0,00		2.976,37	0,00	900,00		11.763	26-02	7.842	02-04	3.921			0	0	
29.04.11	May-July11	13,75				0,00		2.076,37	0,00	900,00		12.375			15-07	12.375			0	0	New admission for class 11
10.08.11	Aug11-Oct11	13,54				0,00		1.176,37	0,00	900,00		12.186	16-09	4.062	16-09	4.062	11-10	4.062	0	0	
27.09.11	Nov11-Jan12	13,88				0,00		276,37	0,00	900,00		12.492	03-12	4.164	03-12	4.164	30-12	4.164	0	0	
Payments of the year	14,45		0,00	0,00	0,00	0,00	0,00	276,37	0,00	3.600,00	0	48.816		19.935		16.014		20.601	-7.734	0	

**091 Jens Lautrup & Lene Thorup** 125 375 1.500 **309 Prithivi Maya Rai** 0 *distributic* **0**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL				BALANCE		Remarks		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	1.855,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS		Period	12.963
		0,00				0,00		1.855,00	0,00			0	15-01	3.000					-3.000	9.963	
31.01.11	Feb-Apr11	13,07				0,00		1.135,00	0,00	720,00		9.410	26-02	6.274	02-04	3.137			-1	9.962	
15.02.11	may11-apr12	0,00	3.500,00	3.000,00	200,00	300,00		4.135,00	0,00			0							0	9.962	
29.04.11	May-July11	13,75				0,00		3.415,00	0,00	720,00		9.900	11-06	3.300	11-06	3.300	15-07	3.300	0	9.962	
10.08.11	Aug11-Oct11	13,54				0,00		2.935,00	0,00	480,00		6.499	16-09	3.249	16-09	3.250	11-10	1.750	-1.750	8.212	
27.09.11	Nov11-Jan12	13,88				0,00		2.215,00	0,00	720,00		9.994	03-12	3.331	03-12	3.331	30-12	3.331	-1	8.213	
Payments of the year	14,45		3.500,00	3.000,00	200,00	300,00	0,00	2.215,00	0,00	2.640,00	0	35.803		19.154		13.018		8.381	-4.750	8.213	

**092 Helle Dam** 40 120 480 **280 Madhu Kumari Magar** Thamakhani *distributic* **Thamakh.**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL				BALANCE		Remarks		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	120,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS		Period	0
31.01.11	Feb-Apr11	13,07				0,00		0,00	0,00	120,00		1.568	05-02	1.568					0	0	
01.03.11	may11-apr12	0,00	728,00	480,00	200,00	48,00		480,00	0,00			0							0	0	
29.04.11	May-July11	13,75				0,00		360,00	0,00	120,00		1.650	16-08	1.650					0	0	
10.08.11	Aug11-Oct11	13,54				0,00		240,00	0,00	120,00		1.625	18-11	1.625					0	0	
27.09.11	Nov11-Jan12	13,88				0,00		120,00	0,00	120,00		1.666	18-11	1.666					0	0	
Payments of the year	14,45		728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.509		6.509		0		0	0	0	

**093 Sanne Corydon** 40 120 480 **272 Dinesh Magar** Thamakhani *distributic* **Loding**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL				BALANCE	
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Date	Period	Rate	Total	Scholar	Admin	Fond	HP	120.00	÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	Remarks
31.01.11	Feb-Apr11	13.07				0,00		0,00	0,00	120,00		1.568	05-02	1.568			0	0
02.03.11	may-nov11	0,00	364,00	240,00	100,00	24,00		240,00	0,00			0					0	0
29.04.11	May-July11	13.75				0,00		120,00	0,00	120,00		1.650	16-08	1.650			0	0
01.09.11	nov11-apr12	0,00	389,00	240,00	125,00	24,00		360,00	0,00			0					0	0
10.08.11	Aug11-Oct11	13.54				0,00		240,00	0,00	120,00		1.625	18-11	1.625			0	0
27.09.11	Nov11-Jan12	13.88				0,00		120,00	0,00	120,00		1.666	18-11	1.666			0	0
Payments of the year		14,45	753,00	480,00	225,00	48,00	0,00	120,00	0,00	480,00		6.509		6.509		0	0	0

**095 Sanne Corydon** 40 120 480 **274 Lhakpa Chhoti Sherpa** **Thamakhani** *distributic* **Loding**

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE	Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	120.00	÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	1.547
31.01.11	Feb-Apr11	13.07				0,00		-240,00	0,00	120,00		1.568	05-02	1.547			21	1.568
29.04.11	taken back	13.75				125.96		0,00	114,04		1.568	0					0	0
Payments of the year		14,45	0,00	0,00	0,00	125,96	0,00	0,00	114,04	120,00	1.568	1.568		1.547		0	0	21

**96 H.H. & Bodil Fischer** 40 120 480 **290 Nichal Newar** **Thumling** *distributic* **0**

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE	Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	120.00	÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	1.547
31.01.11	Feb-Apr11	13.07				0,00		120,00	0,00	120,00		1.568	15-01	1.547			-1.547	0
08.02.11	may-nov11	0,00	364,00	240,00	100,00	24,00		240,00	0,00			0	02-04	1.568			0	0
29.04.11	May-July11	13.75				0,00		120,00	0,00	120,00		1.650	11-06	1.650			0	0
17.08.11	Nov11-Apr12	0,00	364,00	240,00	100,00	24,00		360,00	0,00			0					0	0
10.08.11	Aug11-Oct11	13.54				0,00		240,00	0,00	120,00		1.625	16-09	1.625			0	0
27.09.11	Nov11-Jan12	13.88				0,00		120,00	0,00	120,00		1.666	03-12	1.666			0	0
Payments of the year		14,45	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00		6.509		8.056		0	-1.547	0

**097 H.H. & Bodil Fischer** 40 120 480 **238 Susmita BK** **Nanganglo** *distributic* **0**

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE	Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	120.00	÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	1.547
31.01.11	Feb-Apr11	13.07				0,00		0,00	0,00	120,00		1.568	10-02	1.547	10.02	1.568	-1.547	0
08.02.11	may-nov11	0,00	364,00	240,00	100,00	24,00		240,00	0,00			0					0	0
29.04.11	May-July11	13.75				0,00		120,00	0,00	120,00		1.650	23-08	1.650			0	0
17.08.11	Nov11-Apr12	0,00	364,00	240,00	100,00	24,00		360,00	0,00			0					0	0
10.08.11	Aug11-Oct11	13.54				0,00		240,00	0,00	120,00		1.625	20-11	1.625			0	0
27.09.11	Nov11-Jan12	13.88				0,00		120,00	0,00	120,00		1.666	20-11	1.666			0	0
Payments of the year		14,45	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00		6.509		6.488		1.568	-1.547	0

**098 H.H. & Bodil Fischer** 40 120 480 **279 Mankumar Magar** **Thamakhani** *distributic* **Thamakh.**

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE	Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	120.00	÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	0
31.01.11	Feb-Apr11	13.07				0,00		0,00	0,00	120,00		1.568	05-02	1.568			0	0
08.02.11	may-nov11	0,00	364,00	240,00	100,00	24,00		240,00	0,00			0					0	0
29.04.11	May-July11	13.75				0,00		120,00	0,00	120,00		1.650	16-08	1.650			0	0
17.08.11	Nov11-Apr12	0,00	364,00	240,00	100,00	24,00		360,00	0,00			0					0	0
10.08.11	Aug11-Oct11	13.54				0,00		240,00	0,00	120,00		1.625					1.625	1.625
27.09.11	Nov11-Jan12	13.88				0,00		120,00	0,00	120,00		1.666					1.666	3.291
Payments of the year		14,45	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00		6.509		3.218		0	3.291	3.291

**099 H.H. & Bodil Fischer** 40 120 480 **271 Gelu Sherpa** **Loding** *distributic* **Loding**

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE	Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	120.00	÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	0
31.01.11	Feb-Apr11	13.07				0,00		0,00	0,00	120,00		1.568	05-02	1.568			0	0
08.02.11	may-nov11	0,00	364,00	240,00	100,00	24,00		240,00	0,00			0					0	0
29.04.11	May-July11	13.75				0,00		120,00	0,00	120,00		1.650	17-08	1.650			0	0
17.08.11	Nov11-Apr12	0,00	364,00	240,00	100,00	24,00		360,00	0,00			0					0	0
10.08.11	Aug11-Oct11	13.54				0,00		240,00	0,00	120,00		1.625	18-11	1.625			0	0
27.09.11	Nov11-Jan12	13.88				0,00		120,00	0,00	120,00		1.666	18-11	1.666			0	0
Payments of the year		14,45	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00		6.509		6.509		0	0	0

**100 Jan Brinck & Randi Brorson** 40 120 480 **283 Man Kumari Magar** **Thamakhani** *distributic* **Thamakh.**

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE
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Date	Period	Rate	Total	Scholar	Admin	Fond	HP	120.00	÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	Remarks
31.01.11	Feb-Apr11	13.07				0.00		0.00	0.00	120.00		1.568	05-02	1.568			0	0
24.03.11	may11-apr12	0.00	728.00	480.00	200.00	48.00		480.00	0.00			0					0	0
29.04.11	May-July11	13.75				0.00		360.00	0.00	120.00		1.650	16-08	1.650			0	0
10.08.11	Aug11-Oct11	13.54				0.00		240.00	0.00	120.00		1.625	18-11	1.625			0	0
27.09.11	Nov11-Jan12	13.88				0.00		120.00	0.00	120.00		1.666	18-11	1.666			0	0
Payments of the year			14.45	728.00	480.00	200.00	48.00	120.00	0.00	480.00		6.509		6.509			0	0

<b>101</b>	<b>Sara &amp; Basil McKinley</b>			40	120	480		<b>252</b>	<b>Jeet Bahadur Thami</b>			<b>Chhumbu</b>			<i>distributic</i> <b>Chhumbu</b>		
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GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE	Remarks		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	120.00	÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	0	
31.01.11	Feb-Apr11	13.07				0.00		0.00	0.00	120.00		1.568	27-08	1.568			0	0	
07.04.11	may11-apr12	0.00	728.00	480.00	200.00	48.00		480.00	0.00			0					0	0	
29.04.11	May-July11	13.75				0.00		360.00	0.00	120.00		1.650	27-08	1.650			0	0	
27.09.11	Aug11-Jan12	13.88				0.00		120.00	0.00	240.00		3.331	21-10	3.332			-1	0	
Payments of the year			14.45	728.00	480.00	200.00	48.00	120.00	0.00	480.00		6.550		6.550		0	0	0	0

<b>102</b>	<b>Lea &amp; Ib Flarup</b>			130	390	1.560		<b>259</b>	<b>Bal Bahadur Rai</b>			<b>Phugmoche</b>			<i>distributic</i> <b>Phugm.</b>		
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GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE	Remarks		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	390.00	÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	5.027	
31.01.11	Feb-Apr11	13.07				0.00		0.00	0.00	390.00		5.097	06-02	5.027	06.02	5.097		-5.027	
15.02.11	may11-apr12	0.00	1.916.00	1.560.00	200.00	156.00		1.560.00	0.00			0					0	0	
29.04.11	May-July11	13.75				0.00		1.170.00	0.00	390.00		5.363	16-08	5.363			-1	0	
10.08.11	Aug11-Oct11	13.54				0.00		780.00	0.00	390.00		5.281	25-11	5.281			0	0	
27.09.11	Nov11-Jan12	13.88				0.00		390.00	0.00	390.00		5.413	25-11	5.413			0	0	
Payments of the year			14.45	1.916.00	1.560.00	200.00	156.00	390.00	0.00	1.560.00		21.154		21.084		5.097	0	-5.027	0

<b>105</b>	<b>Sif Schmidt-Petersen</b>			40	120	480		<b>304</b>	<b>Dolma Sherpa</b>			<b>Sagar-Bakanje</b>			<i>distributic</i> <b>Chhumbu</b>		
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GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE	Remarks		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	481.19	÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	1.547	
31.01.11	Feb-Apr11	13.07				0.00		361.19	0.00	120.00		1.568	17-02	1.547	17.02	1.568		-1.547	
09.02.11	may-nov11	0.00	364.00	240.00	100.00	24.00		601.19	0.00			0					0	0	
29.04.11	May-July11	13.75				0.00		481.19	0.00	120.00		1.650					1.650	1.650	
10.08.11	Aug11-Oct11	13.54				0.00		361.19	0.00	120.00		1.625					1.625	3.275	
02.09.11	Oct11-Apr12	0.00	364.00	240.00	100.00	24.00		601.19	0.00			0					0	3.275	
Payments of the year			14.45	728.00	480.00	200.00	48.00	601.19	0.00	360.00		4.843		1.547		1.568	0	1.728	3.275

<b>106</b>	<b>Sif Schmidt-Petersen</b>			60	180	720		<b>298</b>	<b>Nirmaya Kharki</b>			<b>Sete</b>			<i>distributic</i> <b>Chhumbu</b>		
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GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE	Remarks		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	180.00	÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	-1	
31.01.11	Feb-Apr11	13.07				0.00		0.00	0.00	180.00		2.353					2.353	2.352	
09.02.11	may-nov11	0.00	496.00	360.00	100.00	36.00		360.00	0.00			0					0	2.352	
29.04.11	May-July11	13.75				0.00		180.00	0.00	180.00		2.475					2.475	4.827	
02.09.11	Oct11-Apr12	0.00	496.00	360.00	100.00	36.00		540.00	0.00			0					0	4.827	
27.09.11	Taken Back	13.88				0.00		887.77	347.77		4.827	0					0	0	
Payments of the year			14.45	992.00	720.00	200.00	72.00	887.77	347.77	360.00		4.828		0		0	0	4.828	0

<b>107</b>	<b>Lene Schmidt-Petersen</b>			40	120	480		<b>297</b>	<b>Pemba Lhamu Sherpa</b>			<b>Chhumbu</b>			<i>distributic</i> <b>Chhumbu</b>		
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GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE	Remarks		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	120.00	÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	1.547	
31.01.11	Feb-Apr11	13.07				0.00		0.00	0.00	120.00		1.568	12-02	1.547	12.02	1.568		-1.547	
10.02.11	may-nov11	0.00	364.00	240.00	100.00	24.00		240.00	0.00			0					0	0	
10.02.11	present	0.00	50.00	50.00		0.00		290.00	0.00			0					0	0	
29.04.11	May-July11	13.75				0.00		170.00	0.00	120.00		1.650	24-08	1.650			0	0	
29.04.11	present	13.75				0.00		120.00	0.00	50.00		688	24-08	688			-1	0	
30.08.11	nov11-apr12	0.00	364.00	240.00	100.00	24.00		360.00	0.00			0					0	0	
10.08.11	Aug11-Oct11	13.54				0.00		240.00	0.00	120.00		1.625	23-10	1.625			0	0	
27.09.11	Nov11-Jan12	13.88				0.00		120.00	0.00	120.00		1.666	23-10	1.665			1	0	
Payments of the year			14.45	778.00	530.00	200.00	48.00	120.00	0.00	530.00		7.196		7.175		1.568	0	-1.547	0

<b>110</b>	<b>Lene Schmidt-Petersen</b>			40	120	480		<b>295</b>	<b>Renuka Bhujel</b>			<b>Kenja</b>			<i>distributic</i> <b>Chhumbu</b>		
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GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE	Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	120.00	÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	0

31.01.11	Feb-Apr11	13,07				0,00	0,00	120,00		1.568	17-02	1.568					0	0	
10.02.11	may-nov11	0,00	364,00	240,00	100,00	24,00	240,00			0							0	0	
10.02.11	present	0,00	50,00	50,00		0,00	290,00			0							0	0	
29.04.11	May-July11	13,75				0,00	170,00	120,00		1.650	21-10	1.650					0	0	We didn't meet her
29.04.11	present	13,75				0,00	120,00	50,00		688							688	688	
30.08.11	nov11-apr12	0,00	364,00	240,00	100,00	24,00	360,00			0							0	688	
10.08.11	Aug11-Oct11	13,54				0,00	240,00	120,00		1.625	21-10	1.625					0	688	
27.09.11	Nov11-Jan12	13,88				0,00	120,00	120,00		1.666	21-10	1.666					0	687	
Payments of the year		14,45	778,00	530,00	200,00	48,00	120,00	530,00	0	7.196		6.509					0	687	687

**111 Marianne Juhler** 40 120 480 **282** **Ganga Maya Magar** **Thamakhani** *distributic* **Thamakh.**

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period		
31.01.11	Feb-Apr11	13,07				0,00		141,00									0	0	
02.03.11	may11-apr12	0,00	728,00	480,00	200,00	48,00		21,00	0,00	120,00	05-02	1.568					0	0	
29.04.11	May-July11	13,75				0,00		501,00	0,00								0	0	
10.08.11	Aug11-Oct11	13,54				0,00		381,00	0,00	120,00	16-08	1.650					0	0	
27.09.11	Nov11-Jan12	13,88				0,00		261,00	0,00	120,00	18-11	1.625					0	0	
27.09.11	Nov11-Jan12	13,88				0,00		141,00	0,00	120,00	18-11	1.666					0	0	
Payments of the year		14,45	728,00	480,00	200,00	48,00	0,00	141,00	0,00	480,00	0	6.509		6.509			0	0	0

**112 Elke & Gebhard Kern** 40 120 480 **251-D01** **Mingmar Dorje Sherpa** **Sete** *distributic* **Chhimbu**

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period		
31.01.11	Feb-Apr11	13,07				0,00		123,01									0	0	
29.04.11	May-July11	13,75				0,00		3,01	0,00	120,00	14-02	1.568					0	0	
11.05.11	may11-Apr12	0,00	678,29	480,97	148,92	48,40		-116,99	0,00	120,00	26-08	1.650					0	0	
10.08.11	Aug11-Oct11	13,54				0,00		363,98	0,00								0	0	
27.09.11	Nov11-Jan12	13,88				0,00		243,98	0,00	120,00							1.625	1.625	
27.09.11	Nov11-Jan12	13,88				0,00		123,98	0,00	120,00							1.666	3.291	
Payments of the year		14,45	678,29	480,97	148,92	48,40	0,00	123,98	0,00	480,00	0	6.509		3.218			0	0	3.291

**113 Beate & Ronald Jedeck** 40 120 480 **220-D02** **Phurba Chhiri Sherpa** **Sagar-Bakanje** *distributic* **S-Bakanje**

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period		
31.01.11	Feb-Apr11	13,07				0,00		123,01									1.546	1.546	
29.04.11	May-July11	13,75				0,00		3,01	0,00	120,00	14-02	1.568	14-02	1.568			-1.546	0	
11.05.11	may11-Apr12	0,00	678,29	480,97	148,92	48,40		-116,99	0,00	120,00	26-08	1.650					0	0	
10.08.11	Aug11-Oct11	13,54				0,00		363,98	0,00								0	0	
27.09.11	Nov11-Jan12	13,88				0,00		243,98	0,00	120,00							1.625	0	
27.09.11	Nov11-Jan12	13,88				0,00		123,98	0,00	120,00							1.666	0	
Payments of the year		14,45	678,29	480,97	148,92	48,40	0,00	123,98	0,00	480,00	0	6.509		6.487		1.568	0	-1.546	0

**114 Synke & Alexander Kern** 80 240 960 **222-D03** **Nima Tamang** **Kathmandu** *distributic* **S-Bakanje**

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period		
31.01.11	Feb-Apr11	13,07				0,00		123,01									1.546	1.546	
29.04.11	May-July11	13,75				0,00		3,01	0,00	120,00	03-12	3.114					-1.546	0	
11.05.11	may11-Apr12	0,00	678,29	480,97	148,92	48,40		-116,99	0,00	120,00	03-12	1.650					0	0	Resting untill investigated
27.09.11	Nov11-Jan12	13,88				0,00		363,98	0,00								0	0	
27.09.11	Nov11-Jan12	13,88				0,00		243,98	0,00	120,00							1.666	0	
27.09.11	Nov11-Jan12	13,88				0,00		123,98	0,00	120,00							1.666	0	
Payments of the year		14,45	678,29	480,97	148,92	48,40	0,00	243,98	0,00	360,00	0	4.884		6.430			0	-1.546	0

**115 Andreas Stankewitz** 60 180 720 **339-D04** **Raj Bahadur Kharki** **0** *distributic* **S-Bakanje**

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period		
31.01.11	Feb-Apr11	13,07				0,00		545,30									1	1	
29.04.11	May-July11	13,75				0,00		365,30	0,00	180,00	16-02	2.353					0	1	
11.05.11	may11-Apr12	0,00	578,10	365,95	148,92	63,23		185,30	0,00	180,00	24-08	2.476					-1	0	
10.08.11	Aug11-Oct11	13,54				0,00		551,25	0,00								0	0	
27.09.11	Nov11-Jan12	13,88				0,00		371,25	0,00	180,00	23-10	2.437					0	0	
27.09.11	Nov11-Jan12	13,88				0,00		191,25	0,00	180,00	23-10	2.498					0	0	
Payments of the year		14,45	578,10	365,95	148,92	63,23	0,00	191,25	0,00	720,00	0	9.763		9.764			0	-1	0

**116 Jürgen Prestin** 60 180 720 **293-D05** **Lhakpa Gyalzen Sherpa** **Sagar-Bakanje** *distributic* **S-Bakanje**

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period		
31.01.11	Feb-Apr11	13,07				0,00		180,80									2.321	2.321	
								0,80	0,00	180,00							2.353	4.674	

11.05.11	may11-Apr12	0,00	942,80	721,45	148,92	72,43	722,25	0,00		0					0	4.674	Resting until next period	
10.08.11	Temporary Stop	13,54				0,00	1.067,45	345,20		4.674	0				0	0	0	Stop until April 12
Payments of the year			14,45	942,80	721,45	148,92	72,43	0,00	1.067,45	345,20	180,00	4.674	2.353		0	0	2.353	0

<b>118 Hubertus Schöndube</b>			40	120	480	<b>250-D06</b>	<b>Nima Dawa Tamang</b>				<b>Sete</b>				<b>distributic Chhimbu</b>			
GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	Remarks	
31.01.11	Feb-Apr11	13,07				0,00		3,01	0,00	120,00	1.568	17-02	1.568			0	-1	Resting until next period
29.04.11	May-July11	13,75				0,00		-116,99	0,00	120,00	1.650	26-08	1.650			0	-1	
11.05.11	may11-Apr12	0,00	678,29	480,97	148,92	48,40		363,98	0,00		0					0	-1	
10.08.11	Aug11-Oct11	13,54				0,00		243,98	0,00	120,00	1.625	21-10	1.625			0	-1	
27.09.11	Nov11-Jan12	13,88				0,00		123,98	0,00	120,00	1.666	21-10	1.665			1	0	
Payments of the year			14,45	678,29	480,97	148,92	48,40	0,00	123,98	0,00	480,00	0	6.509		6.508	0	0	0

<b>119 Hans Thon</b>			60	180	720	<b>200-D07</b>	<b>Aitimaya Tamang</b>				<b>Sete</b>				<b>distributic Chhimbu</b>			
GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	Remarks	
31.01.11	Feb-Apr11	13,07				0,00		0,80	0,00	180,00	2.353	17-02	2.353			0	0	
29.04.11	May-July11	13,75				0,00		-179,20	0,00	180,00	2.475	26-08	2.475			0	0	
11.05.11	may11-Apr12	0,00	942,60	721,45	148,92	72,23		542,25	0,00		0					0	0	
10.08.11	Aug11-Oct11	13,54				0,00		362,25	0,00	180,00	2.437	21-10	2.437			0	0	
27.09.11	Nov11-Jan12	13,88				0,00		182,25	0,00	180,00	2.498	21-10	2.498			0	0	
Payments of the year			14,45	942,60	721,45	148,92	72,23	0,00	182,25	0,00	720,00	0	9.763		9.763	0	0	0

<b>120 Walter Böttges</b>			40	120	480	<b>296-D08</b>	<b>Lhamu Sherpa</b>				<b>Sete</b>				<b>distributic Chhimbu</b>				
GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE			
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	Remarks		
31.01.11	Feb-Apr11	13,07				0,00		236,06	0,00	120,00	1.568	17-02	1.568			0	0		
29.04.11	May-July11	13,75				0,00		116,06	0,00	120,00	1.650					1.650	1.650	Resting until next April	
11.05.11	may11-Apr12	0,00	445,24	247,92	148,92	48,40		363,98	0,00		0					0	1.650		
10.08.11	Aug11-Oct11	13,54				0,00		243,98	0,00	120,00	1.625					1.625	3.275		
27.09.11	Taken Back	13,88				0,00		479,93	235,95		3.275					0	0	Resting May11-Apr12	
Payments of the year			14,45	445,24	247,92	148,92	48,40	0,00	479,93	235,95	360,00	3.275	4.843		1.568	0	0	0	3.275

<b>121 Stephan Wenzl</b>			40	120	480	<b>342-D09</b>	<b>Bharat Lal BK</b>				<b>Doban Danda</b>				<b>distributic ChhiringKh</b>			
GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	Remarks	
31.01.11	Feb-Apr11	13,07				0,00		3,01	0,00	120,00	1.568	15-02	1.568			0	0	
29.04.11	May-July11	13,75				0,00		-116,99	0,00	120,00	1.650	25-10	1.650			0	0	Changed his school for Gumdol
11.05.11	may11-Apr12	0,00	678,29	480,97	148,92	48,40		363,98	0,00		0					0	0	
10.08.11	Aug11-Oct11	13,54				0,00		243,98	0,00	120,00	1.625	25-10	1.625			0	0	
27.09.11	Nov11-Jan12	13,88				0,00		123,98	0,00	120,00	1.666	25-10	1.666			0	0	
Payments of the year			14,45	678,29	480,97	148,92	48,40	0,00	123,98	0,00	480,00	0	6.509		6.509	0	0	0

<b>122 Thomas Dickmann</b>			60	180	720	<b>199-D10</b>	<b>Jit Bahadur Thami</b>				<b>Kinja</b>				<b>distributic Chhimbu</b>			
GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	Remarks	
31.01.11	Feb-Apr11	13,07				0,00		0,80	0,00	180,00	2.353	14-02	2.353			0	1	
29.04.11	May-July11	13,75				0,00		-179,20	0,00	180,00	2.475	27-08	2.475			0	1	
11.05.11	may11-Apr12	0,00	942,60	721,45	148,92	72,23		542,25	0,00		0					0	1	
10.08.11	Aug11-Oct11	13,54				0,00		362,25	0,00	180,00	2.437	21-10	2.438			-1	0	
27.09.11	Nov11-Jan12	13,88				0,00		182,25	0,00	180,00	2.498	21-10	2.498			0	0	
Payments of the year			14,45	942,60	721,45	148,92	72,23	0,00	182,25	0,00	720,00	0	9.763		9.764	0	0	-1

<b>123 Barbara &amp; Erich Höbbling</b>			40	120	480	<b>227-D11</b>	<b>Ratna Bhd. B.K.</b>				<b>Sagar-Bakanje</b>				<b>distributic S-Bakanje</b>			
GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	Remarks	
31.01.11	Feb-Apr11	13,07				0,00		3,01	0,00	120,00	1.568	12-02	1.568			0	-1	
29.04.11	May-July11	13,75				0,00		-116,99	0,00	120,00	1.650	24-08	1.649			1	0	
11.05.11	may11-Apr12	0,00	678,29	480,97	148,92	48,40		363,98	0,00		0					0	0	
10.08.11	Aug11-Oct11	13,54				0,00		243,98	0,00	120,00	1.625	23-10	1.625			0	0	
27.09.11	Nov11-Jan12	13,88				0,00		123,98	0,00	120,00	1.666	23-10	1.666			0	0	
Payments of the year			14,45	678,29	480,97	148,92	48,40	0,00	123,98	0,00	480,00	0	6.509		6.508	0	0	1

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		Remarks		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +		÷ NRS +	date	NRS	date	NRS	date	NRS	Period		
<b>124 Familie Franke/Löth/Hans Thon</b>			77	230	920	<b>443-D25</b>			<b>Ang Phurba Sherpa</b>			<b>Phaplu</b>				<b>distributic Phaplu</b>				
31.01.11	Feb-Apr11	13,07				0,00		766,59	0,00	225,00	2.941	26-02	1.960	02-04	980			1	1	
11.05.11	may11-Apr12	0,00	4.243,11	3.721,90	148,92	372,29		4.263,49	0,00		0							0	1	
27.09.11	Nov11-Jan12	13,88				0,00		4.083,49	0,00	180,00	2.498	18-11	2.499					-1	0	
Payments of the year			14,45	4.243,11	3.721,90	148,92	372,29	4.083,49	0,00	405,00	0	5.439		4.459		980		0	0	0
<b>126 Familie Broocks</b>			40	120	480	<b>292-D13</b>			<b>Sushil Thami</b>			<b>Sagar-Bakanje</b>				<b>distributic S-Bakanje</b>				
31.01.11	Feb-Apr11	13,07				0,00		123,01	0,00	120,00	1.568	24-08	1.568					0	-1	
29.04.11	May-July11	13,75				0,00		3,01	0,00	120,00	1.650	24-08	1.649					1	0	
11.05.11	may11-Apr12	0,00	678,29	480,97	148,92	48,40		-116,99	0,00		0							0	0	
27.09.11	aug11-jan12	13,88				0,00		363,98	0,00		0							0	0	
Payments of the year			14,45	678,29	480,97	148,92	48,40	123,98	0,00	480,00	0	6.550		6.549		0		0	1	0
<b>127 Matthias Kunze</b>			60	180	720	<b>224-D14</b>			<b>Kazi B.K.</b>			<b>Okhaldungha</b>				<b>distributic S-Bakanje</b>				
31.01.11	Feb-Apr11	13,07				0,00		180,80	0,00	180,00	2.353	06-02	2.353					0	0	
29.04.11	May-July11	13,75				0,00		0,80	0,00		2.475							2.475	2.475	
11.05.11	may11-Apr12	0,00	942,60	721,45	148,92	72,23		-179,20	0,00	180,00	2.475							0	2.475	
10.08.11	Aug11-Oct11	13,54				0,00		542,25	0,00		0							0	4.912	
27.09.11	Taken Back	13,88				0,00		362,25	0,00	180,00	2.437							2.437	4.912	
27.09.11	Nov11-Jan12	13,88				0,00		716,14	353,89		4.912							0	0	
Payments of the year			14,45	942,60	721,45	148,92	72,23	536,14	353,89	720,00	4.912	9.763		4.851		0		0	4.912	0
<b>128 Diether Rossmann</b>			40	120	480	<b>229-D15</b>			<b>Deu Kumar B.K.</b>			<b>Sagar-Bakanje</b>				<b>distributic S-Bakanje</b>				
31.01.11	Feb-Apr11	13,07				0,00		123,01	0,00	120,00	1.568	23-10	1.567					1	0	
29.04.11	May-July11	13,75				0,00		3,01	0,00	120,00	1.650	23-10	1.650					0	0	
11.05.11	may11-Apr12	0,00	678,29	480,97	148,92	48,40		-116,99	0,00		0							0	0	
Payments of the year			14,45	678,29	480,97	148,92	48,40	363,98	0,00	240,00	0	3.218		3.217		0		0	1	0
<b>129 Klaus Afflerbach</b>			40	120	480	<b>356-D16</b>			<b>Rinji Sherpa (Nuru)</b>			<b>Mopung</b>				<b>distributic Mopung</b>				
31.01.11	Feb-Apr11	13,07				0,00		123,01	0,00	120,00	1.568	10-02	1.568					0	1.546	
29.04.11	May-July11	13,75				0,00		3,01	0,00	120,00	1.650	21-08	1.650					0	1.546	
11.05.11	may11-Apr12	0,00	678,29	480,97	148,92	48,40		-116,99	0,00		0							0	1.546	
27.09.11	Taken Back	13,88				0,00		363,98	111,38		1.546							0	0	
27.09.11	aug11-jan12	13,88				0,00		475,36	0,00	240,00	3.331	20-11	3.332					-1	0	
Payments of the year			14,45	678,29	480,97	148,92	48,40	235,36	111,38	480,00	1.546	6.550		6.550		0		0	0	0
<b>130 Jochen Sandner</b>			40	120	480	<b>233-D17</b>			<b>Pemba Gelu Lama</b>			<b>Mopung</b>				<b>distributic Mopung</b>				
31.01.11	Feb-Apr11	13,07				0,00		363,01	0,00		0							0	1.481	
29.04.11	taken back	13,75				0,00		3,01	107,71		1.481							0	0	
11.05.11	may11-Apr12	0,00	318,29	120,97	148,92	48,40		470,72	0,00		0							0	0	
Payments of the year			14,45	318,29	120,97	148,92	48,40	591,69	107,71	0,00	1.481	0		0		0		0	0	0
<b>131 Norbert Schneider</b>			40	120	480	<b>253-D18</b>			<b>Chhiring Doma Sherpa</b>			<b>Solung</b>				<b>distributic Solung</b>				
31.01.11	Feb-Apr11	13,07				0,00		123,01	0,00	120,00	1.568	11-02	1.547	11.02	1.568			-1.547	-1	
29.04.11	May-July11	13,75				0,00		3,01	0,00	120,00	1.650	22-08	1.649					1	0	
11.05.11	may11-Apr12	0,00	678,29	480,97	148,92	48,40		-116,99	0,00		0							0	0	
10.08.11	Aug11-Oct11	13,54				0,00		363,98	0,00		0							0	0	
27.09.11	Nov11-Jan12	13,88				0,00		243,98	0,00	120,00	1.625	20-11	1.625					0	0	
Payments of the year								123,98	0,00	120,00	1.666	20-11	1.666					0	0	

Payments of the year	14,45	678,29	480,97	148,92	48,40	0,00	123,98	0,00	480,00	0	6.509	6.487	1.568	0	-1.546	0				
<b>132 Klaus Paetow</b>	50		149		596		<b>338-D21</b>	<b>Pemba Tamang</b>			<b>Chhumbu</b>			<i>distributic</i> <b>Chhumbu</b>						
<b>GENERAL</b>			<b>PAYING IN - DK</b>					<b>BAL.</b>	<b>TRANSFER</b>			<b>PAYMENT - NEPAL</b>				<b>BALANCE</b>				
<i>Date</i>	<i>Period</i>	<i>Rate</i>	<i>Total</i>	<i>Scholar</i>	<i>Admin</i>	<i>Fond</i>	<i>HP</i>		<i>÷ DKr +</i>	<i>÷ NRS +</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>Period</i>	-1	<i>Remarks</i>	
31.01.11	Feb-Apr11	13,07				0,00		123,01	0,00	120,00		1.568	17-02	1.568			0	-1		
29.04.11	May-July11	13,75				0,00		-116,99	0,00	120,00		1.650	27-08	1.650			0	-1		
11.05.11	may11-Apr12	0,00	678,29	480,97	148,92	48,40		363,98	0,00			0					0	-1		
10.08.11	Aug11-Oct11	13,54				0,00		243,98	0,00	120,00		1.625	21-10	1.625			0	-1		
27.09.11	Nov11-Jan12	13,88				0,00		123,98	0,00	120,00		1.666	21-10	1.665			1	0		
Payments of the year	14,45	678,29	480,97	148,92	48,40	0,00	123,98	0,00	480,00	0	6.509	6.508	0	0	0	0	1	0		
<b>133 Svend &amp; Lene Kristiansen</b>	40		120		480		<b>269</b>	<b>Nir Kumar Shrestha</b>			<b>Nazing</b>			<i>distributic</i> <b>Junbesi</b>						
<b>GENERAL</b>			<b>PAYING IN - DK</b>					<b>BAL.</b>	<b>TRANSFER</b>			<b>PAYMENT - NEPAL</b>				<b>BALANCE</b>				
<i>Date</i>	<i>Period</i>	<i>Rate</i>	<i>Total</i>	<i>Scholar</i>	<i>Admin</i>	<i>Fond</i>	<i>HP</i>		<i>÷ DKr +</i>	<i>÷ NRS +</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>Period</i>	1.547	<i>Remarks</i>	
31.01.11	Feb-Apr11	13,07				0,00		120,00	0,00	120,00		1.568	22-08	3.115			-1.547	0		
14.02.11	may11-apr12	0,00	678,00	480,00	150,00	48,00		480,00	0,00			0					0	0		
27.09.11	aug11-jan12	13,88				0,00		240,00	0,00	240,00		3.331	20-11	3.332			-1	0		
Payments of the year	14,45	678,00	480,00	150,00	48,00	0,00	240,00	0,00	360,00	0	4.900	6.447	0	0	0	0	-1.547	0		
<b>134 Linda Meilby</b>	60		180		720		<b>347</b>	<b>Samyam Khadka</b>			<b>Kumarigal</b>			<i>distributic</i> <b>Office</b>						
<b>GENERAL</b>			<b>PAYING IN - DK</b>					<b>BAL.</b>	<b>TRANSFER</b>			<b>PAYMENT - NEPAL</b>				<b>BALANCE</b>				
<i>Date</i>	<i>Period</i>	<i>Rate</i>	<i>Total</i>	<i>Scholar</i>	<i>Admin</i>	<i>Fond</i>	<i>HP</i>		<i>÷ DKr +</i>	<i>÷ NRS +</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>Period</i>	781	<i>Remarks</i>	
31.01.11	Feb-Apr11	13,07				0,00		180,00	0,00	180,00		0	15-01	781			-781	0		
11.02.11	may11-apr12	0,00	992,00	720,00	200,00	72,00		720,00	0,00			0	26-02	1.568	02-04	784	1	1		
29.04.11	May-July11	13,75				0,00		540,00	0,00	180,00		2.475	11-06	825	11-06	825	15-07	826	-1	0
10.08.11	Aug11-Oct11	13,54				0,00		360,00	0,00	180,00		2.437	16-09	812	16-09	812	11-10	812	1	1
27.09.11	Nov11-Jan12	13,88				0,00		180,00	0,00	180,00		2.498	03-12	833	03-12	833	30-12	833	-1	0
Payments of the year	14,45	992,00	720,00	200,00	72,00	0,00	180,00	0,00	720,00	0	9.763	4.819	3.254	2.471			-781	0		
<b>135 Liljan &amp; Allan Danfær</b>	80		240		960		<b>173</b>	<b>Suman Rai</b>			<b>Junbesi</b>			<i>distributic</i> <b>Junbesi</b>						
<b>GENERAL</b>			<b>PAYING IN - DK</b>					<b>BAL.</b>	<b>TRANSFER</b>			<b>PAYMENT - NEPAL</b>				<b>BALANCE</b>				
<i>Date</i>	<i>Period</i>	<i>Rate</i>	<i>Total</i>	<i>Scholar</i>	<i>Admin</i>	<i>Fond</i>	<i>HP</i>		<i>÷ DKr +</i>	<i>÷ NRS +</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>Period</i>	1.547	<i>Remarks</i>	
31.01.11	Feb-Apr11	13,07				0,00		162,25	0,00	120,00		1.568	11-02	1.547	11-02	1.568		-1.547	0	
01.04.11	may11-apr12	0,00	678,00	480,00	150,00	48,00		522,25	0,00			0					0	0		
29.04.11	May-July11	13,75				0,00		402,25	0,00	120,00		1.650	22-08	1.650			0	0		
10.08.11	Aug11-Oct11	13,54				0,00		282,25	0,00	120,00		1.625	24-11	1.625			0	0		
27.09.11	Nov11-Jan12	13,88				0,00		162,25	0,00	120,00		1.666	24-11	1.666			0	0		
31.12.11	Feb12-Jan13	0,00	1.000,00	850,00	150,00	0,00		1.012,25	0,00			0					0	0	From Sumitras account	
Payments of the year	14,45	1.678,00	1.330,00	300,00	48,00	0,00	1.012,25	0,00	480,00	0	6.509	6.488	1.568	0	0	0	-1.547	0		
<b>136 HSP</b>	80		240		960		<b>308</b>	<b>Britha Bhd Tamang</b>			<b>Phalamkhani</b>			<i>distributic</i> <b>Loding</b>						
<b>GENERAL</b>			<b>PAYING IN - DK</b>					<b>BAL.</b>	<b>TRANSFER</b>			<b>PAYMENT - NEPAL</b>				<b>BALANCE</b>				
<i>Date</i>	<i>Period</i>	<i>Rate</i>	<i>Total</i>	<i>Scholar</i>	<i>Admin</i>	<i>Fond</i>	<i>HP</i>		<i>÷ DKr +</i>	<i>÷ NRS +</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>Period</i>	-1	<i>Remarks</i>	
31.01.11	Feb-Apr11	13,07				0,00		222,25	0,00	180,00		2.353	05-02	2.353			0	-1		
01.04.11	may11-apr12	0,00	942,00	720,00	150,00	72,00		762,25	0,00			0					0	-1		
29.04.11	May-July11	13,75				0,00		582,25	0,00	180,00		2.475	17-08	2.475			0	-1		
10.08.11	Aug11-Oct11	13,54				0,00		402,25	0,00	180,00		2.437	18-11	2.437			0	-1		
27.09.11	Nov11-Jan12	13,88				0,00		222,25	0,00	180,00		2.498	18-11	2.497			1	0		
Payments of the year	14,45	942,00	720,00	150,00	72,00	0,00	222,25	0,00	720,00	0	9.763	9.762	0	0	0	0	1	0		
<b>137 Mette Mathiasen</b>	60		180		720		<b>030</b>	<b>Samjhana Thami</b>			<b>Chhumbu</b>			<i>distributic</i> <b>Chhumbu</b>						
<b>GENERAL</b>			<b>PAYING IN - DK</b>					<b>BAL.</b>	<b>TRANSFER</b>			<b>PAYMENT - NEPAL</b>				<b>BALANCE</b>				
<i>Date</i>	<i>Period</i>	<i>Rate</i>	<i>Total</i>	<i>Scholar</i>	<i>Admin</i>	<i>Fond</i>	<i>HP</i>		<i>÷ DKr +</i>	<i>÷ NRS +</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>Period</i>	4.640	<i>Remarks</i>	
31.01.11	Feb-Apr11	13,07				0,00		175,02	0,00	180,00		2.353					2.353	6.993	Never seen at school	
08.02.11	may11-apr12	0,00	942,00	720,00	150,00	72,00		895,02	0,00			0					0	6.993	Terminated	
27.09.11	Taken Back	13,88				0,00		1.398,84	503,82		6.993	0					0	0		
Payments of the year	14,45	942,00	720,00	150,00	72,00	0,00	1.398,84	503,82	180,00	6.993	2.353	0	0	0	0	0	2.353	0		
<b>138 Tina Rathjen</b>	60		180		720		<b>451</b>	<b>Pasang Lhamu Sherpa</b>			<b>Mopung</b>			<i>distributic</i> <b>Phugmoche</b>						
<b>GENERAL</b>			<b>PAYING IN - DK</b>					<b>BAL.</b>	<b>TRANSFER</b>			<b>PAYMENT - NEPAL</b>				<b>BALANCE</b>				
<i>Date</i>	<i>Period</i>	<i>Rate</i>	<i>Total</i>	<i>Scholar</i>	<i>Admin</i>	<i>Fond</i>	<i>HP</i>		<i>÷ DKr +</i>	<i>÷ NRS +</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>Period</i>	1	<i>Remarks</i>	
31.01.11	Feb-Apr11	13,07				0,00		210,00	0,00	210,00		2.745					2.745	2.746		

07.02.11	may11-apr12	0,00	1.124,00	840,00	200,00	84,00	840,00	0,00		0						0	2.746	
29.04.11	May-July11	13,75				0,00	630,00	0,00	210,00							2.888	5.633	Resting until investigated
27.09.11	Taken Back	13,88				0,00	1.035,84	405,84								0	0	
Payments of the year			14,45	1.124,00	840,00	200,00	84,00	0,00	1.035,84	405,84	5.633	5.632	0	0	0	0	5.632	0

**139 Marianne & Peter Astorp** 180 540 2.160 **316** **Chokpa Sherpa** **Kapan** *distributic Office*

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE	Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	
		0,00				0,00		540,00	0,00	0	15-01	2.320					-2.320	2
31.01.11	Feb-Apr11	13,07				0,00		540,00	0,00	0	26-02	4.706	02-04	2.353			-1	1
08.03.11	may11-apr12	0,00	2.526,00	2.160,00	150,00	216,00		2.160,00	0,00	0							0	1
29.04.11	May-July11	13,75				0,00		1.620,00	0,00	540,00	11-06	2.476	11-06	2.475	15-07	2.475	-1	0
10.08.11	Aug11-Oct11	13,54				0,00		1.080,00	0,00	540,00	16-09	2.437	16-09	2.437	11-10	2.437	1	0
27.09.11	Nov11-Jan12	13,88				0,00		540,00	0,00	540,00	03-12	2.498	03-12	2.498	30-12	2.500	-1	0
Payments of the year			14,45	2.526,00	2.160,00	150,00	216,00	0,00	540,00	0,00	2.160,00	0	29.290	14.437	9.763	7.412	-2.322	0

**140 Malene Balsby Roersen** 40 120 480 **311** **Laxmi Biswakarma** **Chiwongkhop** *distributic Phaplu*

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE	Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	
		0,00				0,00		120,00	0,00	1.568	24-02	1.568					0	0
31.01.11	Feb-Apr11	13,07				0,00		0,00	0,00	0							0	0
15.02.11	may11-apr12	0,00	728,00	480,00	200,00	48,00		480,00	0,00	0							0	0
29.04.11	May-July11	13,75				0,00		360,00	0,00	1.650	15-08	1.650					0	0
29.04.11	hospital bill	13,75				0,00	1.090,91	360,00	0,00	1.090,91	26-02	15.000					0	0
10.08.11	Aug11-Oct11	13,54				0,00		240,00	0,00	1.625	18-11	1.625					0	0
27.09.11	Nov11-Jan12	13,88				0,00		120,00	0,00	1.666	18-11	1.666					0	0
Payments of the year			14,45	728,00	480,00	200,00	48,00	1.090,91	120,00	0,00	1.570,91	0	21.509	21.509	0	0	0	0

**141 Marianne Balsby** 60 180 720 **315** **Chandra Kala Rai** **Phaplu** *distributic Phaplu*

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE	Remarks		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period		
		13,07				0,00		112,73	0,00	2.353	15-08	2.353					0	-2	
31.01.11	Feb-Apr11	13,07				0,00		-67,27	0,00	180,00							0	-2	
11.02.11	restance last year	0,00	272,00	67,27	204,73			0,00	0,00	0							0	-2	
11.02.11	may11-apr12	0,00	992,00	720,00	200,00	72,00		720,00	0,00	0							0	-2	
29.04.11	May-July11	13,75				0,00		540,00	0,00	2.475	15-08	2.475					0	-2	
27.09.11	aug11-jan12	13,88				0,00		180,00	0,00	4.997	18-11	4.994					3	0	
Payments of the year			14,45	1.264,00	787,27	200,00	276,73	0,00	180,00	0,00	720,00	0	9.824	9.822	0	0	0	2	0

**142 Karen-Margrethe Brorson** 40 120 480 **172** **Kami Doma Sherpa** **Pikephug** *distributic Lodging*

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE	Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	
		13,07				0,00		240,00	0,00	3.137	05-02	3.094	05.02	3.137			-3.094	0
31.01.11	Feb-Apr11	13,07				0,00		0,00	0,00	0							0	0
22.02.11	may11-apr12	0,00	728,00	480,00	200,00	48,00		480,00	0,00	0							0	0
29.04.11	May-July11	13,75				0,00		360,00	0,00	1.650	17-08	1.650					0	0
10.08.11	Aug11-Oct11	13,54				0,00		240,00	0,00	1.625							1.625	1.625
27.09.11	Nov11-Jan12	13,88				0,00		120,00	0,00	1.666							1.666	3.290
Payments of the year			14,45	728,00	480,00	200,00	48,00	0,00	120,00	0,00	600,00	0	8.077	4.744	3.137	0	196	3.290

**143 Signe Ravn Larsen** 150 450 1.800 **245** **Lucky Sherpa** **Boudha Tusal** *distributic Office*

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE	Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	
		0,00	-1.380,00	-1.380,00		0,00		870,00	0,00	0							0	0
10.08.11	for 445-Dolma	0,00				0,00		0,00	0,00	0							0	0
10.08.11	for 266-Bikram	0,00				0,00		0,00	0,00	0							0	0
Payments of the year			14,45	-2.250,00	-2.250,00	0,00	0,00	0,00	0,00	0,00	0	0	0	0	0	0	0	0

**144 Dorte Lundgaard** 40 120 480 **294** **Dhawa Sona Sherpa** **Sagar-Bakanje** *distributic S-Bakanje*

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE	Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	
		13,07				0,00		120,00	0,00	1.568	12-02	1.568					0	0
31.01.11	Feb-Apr11	13,07				0,00		0,00	0,00	0							0	0
11.02.11	may11-apr12	0,00	678,00	480,00	150,00	48,00		480,00	0,00	0							0	0
29.04.11	May-July11	13,75				0,00		360,00	0,00	1.650	24-08	1.650					0	0
10.08.11	Aug11-Oct11	13,54				0,00		240,00	0,00	1.625	23-10	1.625					0	0
27.09.11	Nov11-Jan12	13,88				0,00		120,00	0,00	1.666	23-10	1.666					0	0
Payments of the year			14,45	678,00	480,00	150,00	48,00	0,00	120,00	0,00	480,00	0	6.509	6.509	0	0	0	0

145 Sylvia Eriksen			Budget	175	525	2.100	232	Ang Lhakpa Sherpa				Dhapasi, KTM				distributic Office				
GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		1.030	Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period			
		0,00				0,00		240,00	0,00	0	15-01	1.031					-1.031	-1	It will be adjusted next time	
31.01.11	Feb-Apr11	13,07				0,00		0,00	0,00	240,00	26-02	2.091					1.046	1.045		
11.02.11	may11-apr12	0,00	1.256,00	960,00	200,00	96,00		960,00	0,00	0							0	1.045		
08.07.11	July11-June12	0,00	2.300,00	2.300,00		0,00		3.260,00	0,00	0							0	1.045		
10.08.11	Aug11-Oct11	13,54				0,00		2.750,00	0,00	510,00	09-09	2.302	09-09	2.302	11-10	2.302	-1	1.044		
10.08.11	Admission	13,54				0,00		1.750,00	0,00	1.000,00	09-09	13.540					0	1.044		
27.09.11	Nov11-Jan12	13,88				0,00		1.255,00	0,00	495,00	03-12	2.290	03-12	2.290	30-12	2.290	1	1.045		
Payments of the year			14,45	3.556,00	3.260,00	200,00	96,00	0,00	1.255,00	0,00	2.245,00	0	30.453		21.254		4.592	4.592	15	1.045
146 Marianne & Peter Astorp				150	450	1.800	306	Lhakpa Sherpa				Sagar-Bakanje				distributic 0				
GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		-2	Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period			
		0,00				0,00		450,00	0,00	450,00	14-02	5.882					-1	-3		
31.01.11	Feb-Apr11	13,07				0,00		0,00	0,00	0							0	-3		
08.03.11	may11-apr12	0,00	2.130,00	1.800,00	150,00	180,00		1.800,00	0,00	0							-1	-3		
29.04.11	May-July11	13,75				0,00		1.350,00	0,00	450,00	26-08	6.188					-1	-3		
10.08.11	Aug11-Oct11	13,54				0,00		900,00	0,00	450,00	23-10	6.090					3	0		
27.09.11	Nov11-Jan12	13,88				0,00		450,00	0,00	450,00	23-10	6.246					0	0		
Payments of the year			14,45	2.130,00	1.800,00	150,00	180,00	0,00	450,00	0,00	1.800,00	0	24.408		24.406		0	0	2	0
147 Leif & Bodil Kristensen				145	435	1.740	254	Anil Bashnet				Salleri				distributic Salleri				
GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		0	Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period			
		0,00				0,00		120,00	0,00	120,00	06-02	1.568					0	0		
31.01.11	Feb-Apr11	13,07				0,00		0,00	0,00	1.568							0	0		
08.02.11	may11-apr12	0,00	2.064,00	1.740,00	150,00	174,00		1.740,00	0,00	0							0	0		
29.04.11	May-July11	13,75				0,00		1.305,00	0,00	435,00	16-09	5.981					0	1	waiting for new budget	
10.08.11	Aug11-Oct11	13,54				0,00		870,00	0,00	435,00	16-09	1.963	16-09	1.963	11-10	1.963	1	2		
27.09.11	Nov11-Jan12	13,88				0,00		435,00	0,00	435,00	30-12	6.039					-1	0		
19.12.11	a conto	0,00	700,00	500,00	150,00	50,00		935,00	0,00	0							0	0		
Payments of the year			14,45	2.764,00	2.240,00	300,00	224,00	0,00	935,00	0,00	1.425,00	0	19.477		15.551		1.963	1.963	0	0
148 Advokatfirmaet Egholm				40	120	480	345	Somay Thami				Patate				distributic ChhiringKh				
GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		0	Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period			
		0,00				0,00		252,78	0,00	120,00	15-02	1.568					0	0		
31.01.11	Feb-Apr11	13,07				0,00		132,78	0,00	120,00							0	0		
04.03.11	may11-apr12	0,00	678,00	480,00	150,00	48,00		612,78	0,00	0							0	0		
29.04.11	May-July11	13,75				0,00		492,78	0,00	120,00							1.650	1.650	Resting until next April	
10.08.11	Aug11-Oct11	13,54				0,00		372,78	0,00	120,00							1.625	3.275		
27.09.11	Taken Back	13,88				0,00		608,73	235,95	3.275							0	0	Resting May11-Apr12	
Payments of the year			14,45	678,00	480,00	150,00	48,00	0,00	608,73	235,95	360,00	3.275	4.843		1.568		0	0	3.275	0
149 Lena Schjødt				40	120	480	334	Bimaya Thami				Chhimbu				distributic Chhimbu				
GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		0	Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period			
		0,00				0,00		488,87	0,00	120,00	17-02	1.568					0	0		
31.01.11	Feb-Apr11	13,07				0,00		368,87	0,00	120,00							0	0		
31.01.11	mistake Suntali	13,07				0,00		248,87	0,00	120,00							1.568	1.569	will be taken back next transfer	
17.02.11	may11-apr12	0,00	359,13	111,13	200,00	48,00		360,00	0,00	0							0	1.569		
29.04.11	May-July11	13,75				0,00		240,00	0,00	120,00	26-08	1.650					0	1.569		
29.04.11	mistake Suntali	13,75				0,00		354,04	114,04	1.568							0	1	Mistake taken back	
10.08.11	Aug11-Oct11	13,54				0,00		234,04	0,00	120,00	21-10	1.625					0	1		
27.09.11	Nov11-Jan12	13,88				0,00		114,04	0,00	120,00	21-10	1.666					0	0		
Payments of the year			14,45	359,13	111,13	200,00	48,00	0,00	114,04	114,04	600,00	1.568	8.077		6.509		0	0	1.568	0
150 Michael Hemmingsen				60	180	720	326	Tenji Sherpa				Sumjingma				distributic Mopung				
GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		2.320	Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period			
		0,00				0,00		180,00	0,00	180,00	10-02	2.353					0	2.320		
31.01.11	Feb-Apr11	13,07				0,00		0,00	0,00	180,00							0	2.320		
08.02.11	may11-apr12	0,00	992,00	720,00	200,00	72,00		720,00	0,00	0							-2.320	0		
29.04.11	May-July11	13,75				0,00		540,00	0,00	180,00	22-08	4.795					0	0		
27.09.11	aug11-jan12	13,88				0,00		180,00	0,00	360,00	20-11	4.996					1	0		

Payments of the year	14,45	992,00	720,00	200,00	72,00	0,00	180,00	0,00	720,00	0	9.824	12.144	0	0	-2.320	0		
<b>151 Peder Krogh Nielsen</b>			40	120	480	<b>344</b>	<b>Som Bahadur Thami</b>	<b>Patale</b>	<i>distributic</i>	<b>ChhiringKh</b>								
<b>GENERAL</b>	<b>PAYING IN - DK</b>							<b>BAL.</b>	<b>TRANSFER</b>				<b>PAYMENT - NEPAL</b>				<b>BALANCE</b>	
<i>Date</i>	<i>Period</i>	<i>Rate</i>	<i>Total</i>	<i>Scholar</i>	<i>Admin</i>	<i>Fond</i>	<i>HP</i>	120,00	$\div$ DKr +	$\div$ NRS +	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>Period</i>	<i>Remarks</i>
31.01.11	Feb-Apr11	13,07				0,00		0,00	0,00	120,00	15-02	1.568					0	0
22.02.11	may11-apr12	0,00	728,00	480,00	200,00	48,00		480,00	0,00	0							0	0
29.04.11	May-July11	13,75				0,00		360,00	0,00	120,00	25-10	1.650					0	0
10.08.11	Aug11-Oct11	13,54				0,00		240,00	0,00	120,00	25-10	1.625					0	0
27.09.11	Nov11-Jan12	13,88				0,00		120,00	0,00	120,00	25-10	1.666					0	0
Payments of the year	14,45	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.509	6.509	0	0	0	0	0	0
<b>152 Birgith Veggerby</b>			40	120	480	<b>346</b>	<b>Soman Thami</b>	<b>Patale</b>	<i>distributic</i>	<b>ChhiringKh</b>								
<b>GENERAL</b>	<b>PAYING IN - DK</b>							<b>BAL.</b>	<b>TRANSFER</b>				<b>PAYMENT - NEPAL</b>				<b>BALANCE</b>	
<i>Date</i>	<i>Period</i>	<i>Rate</i>	<i>Total</i>	<i>Scholar</i>	<i>Admin</i>	<i>Fond</i>	<i>HP</i>	120,00	$\div$ DKr +	$\div$ NRS +	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>Period</i>	<i>Remarks</i>
31.01.11	Feb-Apr11	13,07				0,00		0,00	0,00	120,00	15-02	1.568					0	0
15.02.11	may11-apr12	0,00	728,00	480,00	200,00	48,00		480,00	0,00	0							0	0
15.02.11	present	0,00	250,00	250,00		0,00		730,00	0,00	0							0	0
29.04.11	May-July11	13,75				0,00		610,00	0,00	120,00	25-10	1.650					0	0
10.08.11	Aug11-Oct11	13,54				0,00		490,00	0,00	120,00	25-10	1.625					0	0
27.09.11	Nov11-Jan12	13,88				0,00		370,00	0,00	120,00	25-10	1.666					0	0
Payments of the year	14,45	978,00	730,00	200,00	48,00	0,00	370,00	0,00	480,00	0	6.509	6.509	0	0	0	0	0	0
<b>153 Lene &amp; Niels Corydon</b>			60	180	720	<b>325</b>	<b>Anita Tamang</b>	<b>Marbu</b>	<i>distributic</i>	<b>S-Bakanje</b>								
<b>GENERAL</b>	<b>PAYING IN - DK</b>							<b>BAL.</b>	<b>TRANSFER</b>				<b>PAYMENT - NEPAL</b>				<b>BALANCE</b>	
<i>Date</i>	<i>Period</i>	<i>Rate</i>	<i>Total</i>	<i>Scholar</i>	<i>Admin</i>	<i>Fond</i>	<i>HP</i>	180,00	$\div$ DKr +	$\div$ NRS +	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>Period</i>	<i>Remarks</i>
31.01.11	Feb-Apr11	13,07				0,00		0,00	0,00	180,00	14-02	2.353					0	-1
01.03.11	may-nov11	0,00	521,00	360,00	125,00	36,00		360,00	0,00	0							0	-1
29.04.11	May-July11	13,75				0,00		180,00	0,00	180,00	24-08	2.475					0	-1
01.09.11	nov11-apr12	0,00	521,00	360,00	125,00	36,00		540,00	0,00	0							0	-1
10.08.11	Aug11-Oct11	13,54				0,00		360,00	0,00	180,00	27-10	2.437					0	-1
27.09.11	Nov11-Jan12	13,88				0,00		180,00	0,00	180,00	27-10	2.497					1	0
Payments of the year	14,45	1.042,00	720,00	250,00	72,00	0,00	180,00	0,00	720,00	0	9.763	9.762	0	0	0	0	1	0
<b>154 Henning Buur Madsen</b>			40	120	480	<b>223</b>	<b>Pula Sherpa</b>	<b>Sagar-Bakanje</b>	<i>distributic</i>	<b>S-Bakanje</b>								
<b>GENERAL</b>	<b>PAYING IN - DK</b>							<b>BAL.</b>	<b>TRANSFER</b>				<b>PAYMENT - NEPAL</b>				<b>BALANCE</b>	
<i>Date</i>	<i>Period</i>	<i>Rate</i>	<i>Total</i>	<i>Scholar</i>	<i>Admin</i>	<i>Fond</i>	<i>HP</i>	120,00	$\div$ DKr +	$\div$ NRS +	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>Period</i>	<i>Remarks</i>
31.01.11	Feb-Apr11	13,07				0,00		0,00	0,00	120,00	14-02	1.568					0	0
11.02.11	may11-apr12	0,00	678,00	480,00	150,00	48,00		480,00	0,00	0							0	0
29.04.11	May-July11	13,75				0,00		360,00	0,00	120,00	23-10	1.650					0	0
10.08.11	Aug11-Oct11	13,54				0,00		240,00	0,00	120,00	23-10	1.625					0	0
Payments of the year	14,45	678,00	480,00	150,00	48,00	0,00	240,00	0,00	360,00	0	4.843	4.843	0	0	0	0	0	0
<b>155 Henning Buur Madsen</b>			40	120	480	<b>289</b>	<b>Tenji Sherpa</b>	<b>Khamje</b>	<i>distributic</i>	<b>Junbesi</b>								
<b>GENERAL</b>	<b>PAYING IN - DK</b>							<b>BAL.</b>	<b>TRANSFER</b>				<b>PAYMENT - NEPAL</b>				<b>BALANCE</b>	
<i>Date</i>	<i>Period</i>	<i>Rate</i>	<i>Total</i>	<i>Scholar</i>	<i>Admin</i>	<i>Fond</i>	<i>HP</i>	120,00	$\div$ DKr +	$\div$ NRS +	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>Period</i>	<i>Remarks</i>
31.01.11	Feb-Apr11	13,07				0,00		0,00	0,00	120,00	10-02	1.547	10.02	1.568			-1.547	0
06.04.11	may11-apr12	0,00	778,00	480,00	250,00	48,00		480,00	0,00	0							0	0
29.04.11	May-July11	13,75				0,00		360,00	0,00	120,00	22-08	1.650					0	0
10.08.11	Aug11-Oct11	13,54				0,00		240,00	0,00	120,00	20-11	1.625					0	0
27.09.11	Nov11-Jan12	13,88				0,00		120,00	0,00	120,00	20-11	1.666					0	0
Payments of the year	14,45	778,00	480,00	250,00	48,00	0,00	120,00	0,00	480,00	0	6.488	6.488	1.568	0	-1.547	0	0	0
<b>156 Aase Tonnesen</b>			80	240	960	<b>349</b>	<b>Parsuram Rai</b>	<b>Chhetrapathi</b>	<i>distributic</i>	<b>Office</b>								
<b>GENERAL</b>	<b>PAYING IN - DK</b>							<b>BAL.</b>	<b>TRANSFER</b>				<b>PAYMENT - NEPAL</b>				<b>BALANCE</b>	
<i>Date</i>	<i>Period</i>	<i>Rate</i>	<i>Total</i>	<i>Scholar</i>	<i>Admin</i>	<i>Fond</i>	<i>HP</i>	240,00	$\div$ DKr +	$\div$ NRS +	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>Period</i>	<i>Remarks</i>
31.01.11	Feb-Apr11	13,07				0,00		0,00	0,00	240,00	26-02	3.123	02-04	1.046			-1.032	1
15.02.11	may11-apr12	0,00	1.256,00	960,00	200,00	96,00		960,00	0,00	0							0	1
29.04.11	May-July11	13,75				0,00		720,00	0,00	240,00	11-06	1.100	11-06	1.100	15-07	1.100	0	1
10.08.11	Aug11-Oct11	13,54				0,00		480,00	0,00	240,00	16-09	1.083	16-09	1.083	11-10	1.083	1	1
27.09.11	Nov11-Jan12	13,88				0,00		240,00	0,00	240,00	03-12	1.110	03-12	1.110	30-12	1.110	1	3
Payments of the year	14,45	1.256,00	960,00	200,00	96,00	0,00	240,00	0,00	960,00	0	13.018	6.416	4.339	3.293	-1.030	3	0	3
<b>157 HSP</b>			0	0	0	<b>392</b>	<b>Khadka Sisters</b>	<b>Kumarigal</b>	<i>distributic</i>	<b>Office</b>								

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL				BALANCE		Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	19.689,82	÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	3.140		
		0,00				0,00		19.689,82	0,00	0	15-01	1.465					-1.465	1.675	Samyam	
		0,00				0,00		19.689,82	0,00	0	15-01	1.675					-1.675	0	Janaki	
31.01.11	Feb-Apr11	13,07				0,00		19.344,82	0,00	345,00	4.509	26-02	3.006	02-04	9.216		-7.713	-7.713	Samyam	
31.01.11	Feb-Apr11	13,07				0,00		18.934,82	0,00	410,00	5.359	26-02	3.268	02-04	2.091		0	-7.713	Janaki	
29.04.11	May-July11	13,75				0,00		18.589,82	0,00	345,00	4.744	11-06	1.581	11-06	1.581		1.582	-6.131	Samyam	
29.04.11	Samyam admission	13,75				0,00		18.028,87	0,00	560,95	7.713			15-07	1.581		6.132	1	Samyam admission	
29.04.11	May-July11	13,75				0,00		17.618,87	0,00	410,00	5.638	11-06	1.925	11-06	1.513	15-07	2.200	-1	0	Janaki
10.08.11	Aug11-Oct11	13,54				0,00		17.438,87	0,00	180,00	2.437	16-09	812	16-09	812	11-10	813	0	0	Samyam
10.08.11	Aug11-Oct11	13,54				0,00		17.048,87	0,00	390,00	5.281	16-09	1.760	16-09	1.760	11-10	1.760	1	1	Janaki
27.09.11	Nov11-Jan12	13,88				0,00		16.868,87	0,00	180,00	2.498	03-12	833	03-12	833	30-12	833	-1	0	Samyam
Payments of the year			14,45	0,00	0,00	0,00	0,00	16.868,87	0,00	2.820,95	0	38.178		16.325		17.806		7.187	-3.140	0

**158 Jørgen Breum Hansen** 60 180 720 **353** Pasi Sherpa Edingma *distributic* Junbesi

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL				BALANCE		Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	414,55	÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	2.320		
31.01.11	Feb-Apr11	13,07				0,00		234,55	0,00	180,00	2.353	10-02	2.320	10-02	2.353		-2.320	0		
08.02.11	may11-apr12	0,00	1.200,00	720,00	200,00	280,00		954,55	0,00	0	0						0	0		
29.04.11	May-July11	13,75				0,00		774,55	0,00	180,00	2.475	21-08	2.475				0	0		
10.08.11	Aug11-Oct11	13,54				0,00		594,55	0,00	180,00	2.437	20-11	2.437				0	0		
27.09.11	Nov11-Jan12	13,88				0,00		414,55	0,00	180,00	2.498	20-11	2.498				0	0		
Payments of the year			14,45	1.200,00	720,00	200,00	280,00	0,00	414,55	0,00	720,00	0	9.763		9.730		2.353	0	-2.320	0

**159 Advokatfirmaet Egholm** 60 180 720 **364** Nim Lhamu Sherpa Phaplu *distributic* Phaplu

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL				BALANCE		Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	180,00	÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	40		
31.01.11	Feb-Apr11	13,07				0,00		0,00	0,00	180,00	2.353	16-08	2.353				0	40		
04.03.11	may11-apr12	0,00	942,00	720,00	150,00	72,00		720,00	0,00	0	0						0	40		
29.04.11	May-July11	13,75				0,00		540,00	0,00	180,00	2.475	16-08	2.475				0	40	will be adjusted next time	
27.09.11	Aug11-Jan12	13,88				0,00		180,00	0,00	360,00	4.997						4.997	5.036		
Payments of the year			14,45	942,00	720,00	150,00	72,00	0,00	180,00	0,00	720,00	0	9.824		4.828		0	0	4.996	5.036

**160 Lyngsø Grafisk** 80 240 960 **352** Doma Sherpa Beni *distributic* Salleri

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL				BALANCE		Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	240,00	÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	0		
31.01.11	Feb-Apr11	13,07				0,00		0,00	0,00	240,00	3.137						3.137	3.137		
09.03.11	may11-apr12	0,00	1.256,00	960,00	200,00	96,00		960,00	0,00	0	0						0	3.137		
09.03.11	from last year	0,00	32,00			32,00		960,00	0,00	0	0						0	3.137		
29.04.11	May-July11	13,75				0,00		720,00	0,00	240,00	3.300	09-08	6.437				-3.137	0	Terminated	
Payments of the year			14,45	1.288,00	960,00	200,00	128,00	0,00	720,00	0,00	480,00	0	6.437		6.437		0	0	0	0

**161 Inger & Martin** 40 120 480 **343** Ngima Thami Patale *distribution:* ChhiringKh

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL				BALANCE		Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	120,00	÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	0		
31.01.11	Feb-Apr11	13,07				0,00		0,00	0,00	120,00	1.568	15-02	1.568				0	0		
08.02.11	may11-apr12	0,00	800,00	480,00	200,00	120,00		480,00	0,00	0	0						0	0		
29.04.11	May-July11	13,75				0,00		360,00	0,00	120,00	1.650	25-10	1.650				0	0	Resting untill investigated	
10.08.11	Aug11-Oct11	13,54				0,00		240,00	0,00	120,00	1.625	25-10	1.625				0	0		
Payments of the year			14,45	800,00	480,00	200,00	120,00	0,00	240,00	0,00	360,00	0	4.843		4.843		0	0	0	0

**162 Leif & Bodil Kristensen** 40 120 480 **359** Kristi Maya BiKa Chhiringkharka *distributic* ChhiringKh

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL				BALANCE		Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	120,00	÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	0		
31.01.11	Feb-Apr11	13,07				0,00		0,00	0,00	120,00	1.568	15-02	1.568				0	0		
08.02.11	may11-apr12	0,00	678,00	480,00	150,00	48,00		480,00	0,00	0	0						0	0		
29.04.11	May-July11	13,75				0,00		360,00	0,00	120,00	1.650	25-10	1.650				0	0	Changed her school for Gumdel	
10.08.11	Aug11-Oct11	13,54				0,00		240,00	0,00	120,00	1.625	25-10	1.625				0	0		
27.09.11	Nov11-Jan12	13,88				0,00		120,00	0,00	120,00	1.666	25-10	1.666				0	0		
Payments of the year			14,45	678,00	480,00	150,00	48,00	0,00	120,00	0,00	480,00	0	6.509		6.509		0	0	0	0

**164 Mette Mathiasen** 40 120 480 **358** Milan Thami Chhiringkharka *distributic* ChhiringKh

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL				BALANCE		Remarks
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Date	Period	Rate	Total	Scholar	Admin	Fond	HP	120,00	÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	0	Remarks
31.01.11	Feb-Apr11	13,07				0,00		0,00	0,00	120,00		1.568	15-02	1.568			0	0	
08.02.11	may11-apr12	0,00	678,00	480,00	150,00	48,00		480,00	0,00		0						0	0	
29.04.11	May-July11	13,75				0,00		360,00	0,00	120,00		1.650	25-08	1.650			0	0	
10.08.11	Aug11-Oct11	13,54				0,00		240,00	0,00	120,00		1.625	25-10	1.625			0	0	
27.09.11	present	0,00	100,00	100,00		0,00		340,00	0,00		0						0	0	
27.09.11	Nov11-Jan12	13,88				0,00		220,00	0,00	120,00		1.666	25-10	1.666			0	0	
27.09.11	present	13,88				0,00		120,00	0,00	100,00		1.388	25-10	1.388			0	0	
Payments of the year		14,45	778,00	580,00	150,00	48,00	0,00	120,00	0,00	580,00	0	7.897		7.897		0	0	0	0

**165 Svend & Lene Kristiansen** 130 390 1.560 **355** **Mingmar Doma Sherpa** **Lazimpat** *distributic Office*

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		1.611	Remarks		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	120,00	÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	0	Remarks		
31.01.11	Feb-Apr11	13,07				0,00		0,00	0,00	375,00		4.901	26-02	1.166	26.02	3.713	40.705	1.633	-1.611	0	
08.02.11	may11-apr12	0,00	900,00	750,00	75,00	75,00		750,00	0,00		0								0	0	Egon & Henriette Andersen
14.02.11	may11-apr12	0,00	900,00	750,00	75,00	75,00		1.500,00	0,00		0								0	0	Svend & Lene
29.04.11	May-July11	13,75				0,00		1.110,00	0,00	390,00		5.363	11-06	1.788	11-06	1.788	03-12	1.788	-2	-1	
10.08.11	Aug11-Oct11	13,54				0,00		720,00	0,00	390,00		5.281	03-12	1.760	03-12	1.760	03-12	1.760	1	-1	
27.09.11	Nov11-Jan12	13,88				0,00		330,00	0,00	390,00		5.413	03-12	1.804	03-12	1.804	30-12	1.804	1	1	
Payments of the year		14,45	1.800,00	1.500,00	150,00	150,00	0,00	330,00	0,00	1.545,00	0	20.958		6.518		9.065		6.985	-1.610	1	

**166 Aase & Thorkild Grantzau** 40 120 480 **331** **Sancha Bahadur Thami** **Sagar-Bakanje** *distributic S-Bakanje*

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		0	Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	120,00	÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	0	Remarks	
31.01.11	Feb-Apr11	13,07				0,00		0,00	0,00	120,00		1.568	12-02	1.568			0	0		
15.02.11	may11-apr12	0,00	728,00	480,00	200,00	48,00		480,00	0,00		0						0	0		
29.04.11	May-July11	13,75				0,00		360,00	0,00	120,00		1.650	25-08	1.650			0	0		
10.08.11	Aug11-Oct11	13,54				0,00		240,00	0,00	120,00		1.625	23-10	1.625			0	0		
27.09.11	Nov11-Jan12	13,88				0,00		120,00	0,00	120,00		1.666	23-10	1.666			0	0		
Payments of the year		14,45	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.509		6.509		0	0	0	0	

**167 Gitte & Niels Larsen** 60 180 720 **320** **Lhamu Lama** **Loding** *distributic Loding*

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		0	Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	120,00	÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	0	Remarks	
31.01.11	Feb-Apr11	13,07				0,00		0,00	0,00	180,00		2.353	17-08	2.353			0	0		
22.02.11	may11-apr12	0,00	992,00	720,00	200,00	72,00		720,00	0,00		0						0	0		
29.04.11	May-July11	13,75				0,00		540,00	0,00	180,00		2.475	17-08	2.475			0	0		
27.09.11	Aug11-Jan12	13,88				0,00		180,00	0,00	360,00		4.997	18-11	4.996			1	0		
Payments of the year		14,45	992,00	720,00	200,00	72,00	0,00	180,00	0,00	720,00	0	9.824		9.824		0	0	0	0	

**168 Ulla Laier & Jan Kristensen** 60 180 720 **327** **Phurba Gyalzen Lama** **Sagar-Bakanje** *distributic Junbesi*

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		2.320	Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	180,00	÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	0	Remarks	
31.01.11	Feb-Apr11	13,07				0,00		0,00	0,00	180,00		2.353	27-08	4.673			-2.320	0		
15.02.11	may11-apr12	0,00	942,00	720,00	150,00	72,00		720,00	0,00		0						0	0		
27.09.11	Aug11-Jan12	13,88				0,00		360,00	0,00	360,00		4.997					4.997	4.996		
Payments of the year		14,45	942,00	720,00	150,00	72,00	0,00	360,00	0,00	540,00	0	7.349		4.673		0	0	2.676	4.996	

**169 Ulla Laier & Jan Kristensen** 60 180 720 **288** **Mingma Lama** **Chhiwongkhop** *distributic Phaplu*

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		-1	Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	180,00	÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	0	Remarks	
31.01.11	Feb-Apr11	13,07				0,00		0,00	0,00	180,00		2.353	26-02	2.353			0	-1		
15.02.11	may11-apr12	0,00	942,00	720,00	150,00	72,00		720,00	0,00		0						0	-1		
29.04.11	May-July11	13,75				0,00		540,00	0,00	180,00		2.475	11-06	2.474			1	0		
10.08.11	Aug11-Oct11	13,54				0,00		360,00	0,00	180,00		2.437	16-09	812	16-09	812	16-09	812	1	1
27.09.11	Nov11-Jan12	13,88				0,00		180,00	0,00	180,00		2.498	03-12	833	03-12	833	03-12	833	-1	0
Payments of the year		14,45	942,00	720,00	150,00	72,00	0,00	180,00	0,00	720,00	0	9.763		6.472		1.645		1.645	1	0

**170 Ulla Laier & Jan Kristensen** 80 240 960 **357** **Sabitri Bashnet** **Septeng** *distributic Chhimbu*

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		-1	Remarks
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	240,00	÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	0	Remarks
31.01.11	Feb-Apr11	13,07				0,00		0,00	0,00	240,00		3.137	17-02	3.137			0	-1	
15.02.11	may11-apr12	0,00	1.206,00	960,00	150,00	96,00		960,00	0,00		0						0	-1	

Himalayan Scholarship Project

SCHOLARSHIP ACCOUNTS ON EACH STUDENT

29.04.11	May-July11	13,75				0,00		720,00	0,00	240,00		3,300				3,300	3,299	Resting due to no letter	
10.08.11	Aug11-Oct11	13,54				0,00		480,00	0,00	240,00		3,250				3,250	6,548		
27.09.11	Taken Back	13,88				0,00		951,76	471,76		6,548	0				0	0		
27.09.11	Nov11-Jan12	13,88				0,00		711,76	0,00	240,00		3,331	21-10	3,332		-1	0		
Payments of the year			14,45	1.206,00	960,00	150,00	96,00	0,00	711,76	471,76	960,00	6,548	13,018		6,469		0	6,549	0

**171 Daniel Ydegaard** 40 120 480 **341 Furwa Namgyal Sherpa** **Junbesi** *distributic* **ChhiringKh**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL				BALANCE		Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	120,00	÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	1.547	Remarks	
31.01.11	Feb-Apr11	13,07				0,00		0,00	0,00	120,00		1,568	24-08	3,115			-1,547	0		
08.02.11	may-oct11	0,00	364,00	240,00	100,00			240,00	0,00	24,00		0					0	0		
29.04.11	May-July11	13,75				0,00		120,00	0,00	120,00		1,650	24-08	1,650			0	0		
18.08.11	Nov11-apr12	0,00	364,00	240,00	100,00	24,00		360,00	0,00			0					0	0		
27.09.11	Aug11-Jan12	13,88				0,00		120,00	0,00	240,00		3,331					3,331	3,332		
17.12.11	from 371-Santosh	0,00	1.505,87	1.205,87	300,00	0,00		1.325,87	0,00			0					0	3,332		
Payments of the year			14,45	2.233,87	1.685,87	500,00	48,00	0,00	1.325,87	0,00	480,00	0	6,550		4,765		0	1,785	3,332	

**172 Thorbjørn Ydegaard** 125 375 1.500 **371 Santosh Magar** **Thamakhani** *distributic* **Salleri**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL				BALANCE		Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	375,00	÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	4.833	Remarks	
31.01.11	Feb-Apr11	13,07				0,00		0,00	0,00	375,00		4,901	05-02	4,833	05.02	4,901	-4,833	0		
08.02.11	may-oct11	0,00	925,00	750,00	100,00	75,00		750,00	0,00			0					0	0		
29.04.11	May-July11	13,75				0,00		375,00	0,00	375,00		5,156					5,156	5,157	Terminated	
18.08.11	Nov11-apr12	0,00	925,00	750,00	100,00	75,00		1.125,00	0,00			0					0	5,157		
10.08.11	May-July11	13,54				0,00		1.505,87	380,87		5,157	0					0	-1		
17.12.11	to 341-Furwa Nam	0,00	-1.505,87	-1.505,87		0,00		0,00	0,00			0					0	-1		
Payments of the year			14,45	344,13	-5,87	200,00	150,00	0,00	0,00	380,87	750,00	5,157	10,058		4,833		4,901	0	324	-1

**173 Dorte Kristiansen** 60 180 720 **438 Sita Thami** **Chhiringkharka** *distributic* **ChhiringKh**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL				BALANCE		Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	420,00	÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	3.768	Remarks	
31.01.11	Feb-Apr11	13,07				0,00		300,00	0,00	120,00		1,568	11-02	3,768	11.02	1,568	-3,768	0		
22.02.11	may11-apr12	0,00	942,00	720,00	150,00	72,00		1.020,00	0,00			0					0	0		
29.04.11	May-July11	13,75				0,00		840,00	0,00	180,00		2,475					2,475	2,475		
10.08.11	Aug11-Oct11	13,54				0,00		660,00	0,00	180,00		2,437					2,437	4,913		
27.09.11	Taken Back	13,88				0,00		1.013,96	353,96		4,913	0					0	0	307 Karsang Terminated	
27.09.11	Nov11-Jan12	13,88				0,00		893,96	0,00	120,00		1,666	21-10	1,666			0	-1		
Payments of the year			14,45	942,00	720,00	150,00	72,00	0,00	893,96	353,96	600,00	4,913	8,146		5,434		1,568	0	1,144	-1

**174 Lene Trier Olesen** 138 413 1.650 **369 Phurba Sherpa** **Basundhara** *distributic* **Office**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL				BALANCE		Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	240,00	÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	4.248	Remarks	
31.01.11	Feb-Apr11	13,07				0,00		0,00	0,00	240,00		3,137	02-04	3,093	02.04	3,130	-3,086	1,162		
22.02.11	may11-apr12	0,00	1.256,00	960,00	200,00	96,00		960,00	0,00			0					0	1,162		
25.08.11	extra	0,00	984,00	915,00	0,00	69,00		1.875,00	0,00			0					0	1,162		
10.08.11	Due Fee	13,54				0,00		1.653,43	0,00	221,57		3,000	02-08	3,000			0	1,162		
10.08.11	Aug11-Oct11	13,54				0,00		619,46	0,00	1.033,97		14,000	16-09	11,000	16-09	2,000	11-10	1,000	0	
27.09.11	Nov11-Jan12	13,88				0,00		379,46	0,00	240,00		3,331	03-12	1,110	03-12	1,110	30-12	1,110	1	
Payments of the year			14,45	2.240,00	1.875,00	200,00	165,00	0,00	379,46	0,00	1.735,54	0	23,468		18,203		6,240	2,110	-3,085	1,163

**175 Peter Thomsen** 40 120 480 **329 Maya Tamang** **Chhimbu** *distributic* **Chhimbu**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL				BALANCE		Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	120,00	÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	0	Remarks	
31.01.11	Feb-Apr11	13,07				0,00		0,00	0,00	120,00		1,568	17-02	1,568	17-02	2,614	-2,614	-2,614	Donor Present	
01.02.11	present	0,00	200,00	200,00		0,00		200,00	0,00			0					0	-2,614		
08.02.11	may11-apr12	0,00	728,00	480,00	200,00	48,00		680,00	0,00			0					0	-2,614		
22.03.11	present	0,00	100,00	100,00		0,00		780,00	0,00			0					0	-2,614		
29.04.11	May-July11	13,75				0,00		660,00	0,00	120,00		1,650	26-08	1,650			0	-2,614		
29.04.11	present february	13,75				0,00		460,00	0,00	200,00		2,750					2,750	136		
29.04.11	present	13,75				0,00		360,00	0,00	100,00		1,375	26-08	1,375			0	136	Donor Present	
10.08.11	Aug11-Oct11	13,54				0,00		240,00	0,00	120,00		1,625	21-10	1,761			-136	0		
27.09.11	Nov11-Jan12	13,88				0,00		120,00	0,00	120,00		1,666	21-10	1,666			0	0		
Payments of the year			14,45	1.028,00	780,00	200,00	48,00	0,00	120,00	0,00	780,00	0	10,634		8,020		2,614	0	0	

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		Remarks		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period			
176 Jytte & Alan Jensen			60	180	720	324		Pasang Lama			Sagar-Bakanje				distributic S-Bakanje					
31.01.11	Feb-Apr11	13,07				0,00		180,00	0,00	180,00	12-02	2.320	12.02	2.353			-2.320	0		
21.02.11	may11-apr12	0,00	992,00	720,00	200,00	72,00		720,00	0,00	0							0	0		
29.04.11	May-July11	13,75				0,00		540,00	0,00	180,00	24-08	2.475					0	0		
10.08.11	Aug11-Oct11	13,54				0,00		360,00	0,00	180,00	23-10	2.437					0	0		
27.09.11	Nov11-Jan12	13,88				0,00		180,00	0,00	180,00	23-10	2.498					0	0		
Payments of the year			14,45	992,00	720,00	200,00	72,00	0,00	180,00	0,00	720,00	0	9.763	9.730	2.353	0	-2.320	0		
177 Advokatfirmaet Egholm			40	120	480	388		Ram BK			Phalamkhani				distributic Thamakh.					
31.01.11	Feb-Apr11	13,07				0,00		120,00	0,00	120,00	05-02	1.568					0	0		
04.03.11	may11-apr12	0,00	678,00	480,00	150,00	48,00		480,00	0,00	0							0	0		
29.04.11	May-July11	13,75				0,00		360,00	0,00	120,00	17-08	1.650					0	0		
10.08.11	Aug11-Oct11	13,54				0,00		240,00	0,00	120,00	19-11	1.625					0	0		
27.09.11	Nov11-Jan12	13,88				0,00		120,00	0,00	120,00	19-11	1.666					0	0		
Payments of the year			14,45	678,00	480,00	150,00	48,00	0,00	120,00	0,00	480,00	0	6.509	6.509	0	0	0	0		
178 Else Thordahl Meyer			60	180	720	321		Mingma Lhamu Sherpa			Phugmoche				distributic Phugm.					
31.01.11	Feb-Apr11	13,07				0,00		180,00	0,00	180,00	18-02	2.320	18.02	2.353			-2.320	0		
24.02.11	may11-apr12	0,00	1.000,00	720,00	200,00	80,00		720,00	0,00	0							0	0		
29.04.11	May-July11	13,75				0,00		540,00	0,00	180,00	22-08	2.475					0	0		
10.08.11	Aug11-Oct11	13,54				0,00		360,00	0,00	180,00	20-11	2.437					0	0		
27.09.11	Nov11-Jan12	13,88				0,00		180,00	0,00	180,00	20-11	2.498					0	0		
Payments of the year			14,45	1.000,00	720,00	200,00	80,00	0,00	180,00	0,00	720,00	0	9.763	9.730	2.353	0	-2.320	0		
179 Erik & Mette Velling Hansen			80	240	960	317		Lhakpa Sherpa			Pangkarma				distributic Mopung					
31.01.11	Feb-Apr11	13,07				0,00		710,55	0,00	240,00	09-02	3.137					0	-1		
04.03.11	aug10-apr11	0,00	693,00	600,00	93,00			1.070,55	0,00	0							0	-1		
04.03.11	may11-apr12	0,00	1.256,00	960,00	200,00	96,00		2.030,55	0,00	0							0	-1		
29.04.11	May-July11	13,75				0,00		1.790,55	0,00	240,00		3.300					3.300	3.299	Resting until investigated	
10.08.11	Aug11-Oct11	13,54				0,00		1.550,55	0,00	240,00	24-11	3.250					0	3.298		
Payments of the year			14,45	1.949,00	1.560,00	200,00	189,00	0,00	1.550,55	0,00	720,00	0	9.686	6.387	0	0	0	3.299	3.298	
179 Advokatfirmaet Egholm			40	120	480	361		Lhakpa Chhoti Sherpa			Chhiringkharka				distributic ChhiringKh					
31.01.11	Feb-Apr11	13,07				0,00		120,00	0,00	120,00	12-02	1.568					0	0		
04.03.11	may11-apr12	0,00	678,00	480,00	150,00	48,00		480,00	0,00	0							0	0		
29.04.11	May-July11	13,75				0,00		360,00	0,00	120,00	25-08	1.650					0	0		
10.08.11	Aug11-Oct11	13,54				0,00		240,00	0,00	120,00	25-10	1.625					0	0		
27.09.11	Nov11-Jan12	13,88				0,00		120,00	0,00	120,00	25-10	1.666					0	0		
Payments of the year			14,45	678,00	480,00	150,00	48,00	0,00	120,00	0,00	480,00	0	6.509	6.509	0	0	0	0	0	
181 Anita & Mette Fischer			40	120	480	328		Batti Thami			Marbu				distributic ChhiringKh					
31.01.11	Feb-Apr11	13,07				0,00		120,00	0,00	120,00	15-02	1.568					0	0		
04.03.11	may11-apr12	0,00	678,00	480,00	150,00	48,00		480,00	0,00	0							0	0		
29.04.11	May-July11	13,75				0,00		360,00	0,00	120,00		1.650					1.650	1.650	Resting until next April	
10.08.11	Aug11-Oct11	13,54				0,00		240,00	0,00	120,00		1.625					1.625	3.275		
27.09.11	Taken Back	13,88				0,00		475,95	235,95	3.275		0					0	0	Resting May11-Apr12	
Payments of the year			14,45	678,00	480,00	150,00	48,00	0,00	475,95	235,95	360,00	1.568	4.843	0	0	0	3.275	0		
182 Anita & Mette Fischer			40	120	480	335		Sanchhi Thami			Marbu				distributic ChhiringKh					
GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		Remarks		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period			
Payments of the year			14,45	678,00	480,00	150,00	48,00	0,00	475,95	235,95	360,00	3.275	4.843	1.568	0	0	0	3.275	0	

31.01.11	Feb-Apr11	13,07				0,00		0,00	120,00		1.568	15-02	1.568				0	0
04.03.11	may11-apr12	0,00	678,00	480,00	150,00	48,00		480,00	0,00		0						0	0
29.04.11	May-July11	13,75				0,00		360,00	0,00	120,00	1.650	25-10	1.650				0	0
10.08.11	Aug11-Oct11	13,54				0,00		240,00	0,00	120,00	1.625	25-10	1.625				0	0
27.09.11	Nov11-Jan12	13,88				0,00		120,00	0,00	120,00	1.666	25-10	1.666				0	0
Payments of the year		14,45	678,00	480,00	150,00	48,00	0,00	120,00	0,00	480,00	0	6.509		6.509			0	0

Changed her school for Gumdel

**183 PONA-Foundation** 142 425 1.700 **398** **Sabita Ghimere** **Sagar-Bakanje** *distributic* **Phaplu**

GENERAL			PAYING IN - DK					BAL.	TRANSFER		PAYMENT - NEPAL					BALANCE			
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	5.478	Remarks
31.01.11	Feb-Apr11	13,07				0,00		0,00	0,00	444,26	04-02	5.478	04.02	5.806			-5.478	0	
Payments of the year		14,45	0,00	0,00	0,00	0,00	0,00	0,00	0,00	444,26	0	5.806		5.478		5.806	0	-5.478	0

**184 Jette Bach Sørensen** 100 300 1.200 **366** **Pemba Chhiki Sherpa** **Jayabageswati** *distributic* **Office**

GENERAL			PAYING IN - DK					BAL.	TRANSFER		PAYMENT - NEPAL					BALANCE			
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	1.289	Remarks
		0,00				0,00		300,00	0,00	0	15-01	1.289					-1.289	0	
31.01.11	Feb-Apr11	13,07				0,00		0,00	0,00	300,00	26-02	2.614	02-04	1.307			0	0	
10.02.11	may11-apr12	0,00	1.700,00	1.200,00	200,00	300,00		1.200,00	0,00	0							0	0	
10.02.11	present	0,00	200,00	200,00		0,00		1.400,00	0,00	0							0	0	
29.04.11	May-July11	13,75				0,00		1.100,00	0,00	300,00	11-06	1.375	11-06	1.375	15-07	1.375	0	0	
10.08.11	Aug11-Oct11	13,54				0,00		800,00	0,00	300,00	16-09	1.354	16-09	1.354	11-10	1.354	0	0	
27.09.11	Nov11-Jan12	13,88				0,00		500,00	0,00	300,00	03-12	1.388	03-12	1.388	30-12	1.388	0	0	
Payments of the year		14,45	1.900,00	1.400,00	200,00	300,00	0,00	500,00	0,00	1.200,00	0	16.272		8.020		5.424	4.117	-1.289	0

**185 Lars Olesen** 150 450 1.800 **399** **Neema Lhamu Sherpa** **ANM-Phaplu** *distributic* **Junbesi**

GENERAL			PAYING IN - DK					BAL.	TRANSFER		PAYMENT - NEPAL					BALANCE			
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	5.101	Remarks
31.01.11	Feb-Apr11	13,07				0,00		-250,00	0,00	450,00	04-02	3.867	04.02	5.882			-3.868	1.234	
17.02.11	dec10-apr11	0,00	275,00	250,00		25,00		0,00	0,00	0							0	1.234	
17.02.11	may11-apr12	0,00	2.180,00	1.800,00	200,00	180,00		1.800,00	0,00	0							0	1.234	
29.04.11	mistake last transf	13,75				0,00		2.085,16	285,16	3.921							0	-2.688	
29.04.11	May-July11	13,75				0,00		1.635,16	0,00	450,00	15-08	3.500					2.688	0	
10.08.11	Aug11-Oct11	13,54				0,00		1.185,16	0,00	450,00	14-10	6.093					0	0	
27.09.11	Nov11-Jan12	13,88				0,00		735,16	0,00	450,00	18-11	6.246					0	0	
27.09.11	KTM-trip	13,88				0,00	561,96	735,16	0,00	561,96	14-10	7.800					0	0	ANM practical in KTM
Payments of the year		14,45	2.455,00	2.050,00	200,00	205,00	561,96	735,16	285,16	2.361,96	3.921	32.208		27.506		5.882	0	-1.180	0

**186 Marie Riisgaard** 60 180 720 **394** **Mamata Rai** **Salleri** *distributic* **MEESS**

GENERAL			PAYING IN - DK					BAL.	TRANSFER		PAYMENT - NEPAL					BALANCE			
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	0	Remarks
16.12.11	to Namgyal	0,00	-2.253,02	-2.253,02		0,00		0,00	0,00	0							0	0	
Payments of the year		14,45	-2.253,02	-2.253,02	0,00	0,00	0,00	0,00	0,00	0,00	0	0		0		0	0	0	0

**187 Paula & Jørgen Mikkelsen** 60 180 720 **215** **Binod Bhattarai** **Rosi** *distributic* **MEESS**

GENERAL			PAYING IN - DK					BAL.	TRANSFER		PAYMENT - NEPAL					BALANCE			
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	2.321	Remarks
31.01.11	Feb-Apr11	13,07				0,00		0,00	0,00	180,00	06-02	2.321	06.02	2.353			-2.321	0	
09.02.11	may11-apr12	0,00	992,00	720,00	200,00	72,00		720,00	0,00	0							0	0	
29.04.11	May-July11	13,75				0,00		540,00	0,00	180,00	15-08	2.475					0	0	
10.08.11	Aug11-Oct11	13,54				0,00		360,00	0,00	180,00							2.437	2.437	
27.09.11	Nov11-Jan12	13,88				0,00		180,00	0,00	180,00							2.498	4.935	
Payments of the year		14,45	992,00	720,00	200,00	72,00	0,00	180,00	0,00	720,00	0	9.763		4.796		2.353	0	2.614	4.935

**188 Svend & Lisbeth Sandfeld** Budget 125 375 1.500 **378** **Lhakpa Gyalzen Sherpa** **Dhapasi, KTM** *distributic* **Phaplu**

GENERAL			PAYING IN - DK					BAL.	TRANSFER		PAYMENT - NEPAL					BALANCE			
Date	Period	Rate	Total	Scholar	Admin	Fond	HP		÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	-1	Remarks
31.01.11	Feb-Apr11	13,07				0,00		0,00	0,00	375,00	26-02	4.900					1	0	
08.02.11	may11-apr12	0,00	2.000,00	1.500,00	200,00	300,00		1.500,00	0,00	0							0	0	
29.04.11	May-July11	13,75				0,00		1.125,00	0,00	375,00	23-09	5.156					0	1	
10.08.11	Aug11-Oct11	13,54				0,00		750,00	0,00	375,00	23-09	1.693	23-09	1.693	03-12	1.690	2	2	
Payments of the year		14,45	2.000,00	1.500,00	200,00	300,00	0,00	750,00	0,00	1.125,00	0	15.135		11.749		1.693	1.690	3	2

**189 Hans Jørgen Olesen** 60 180 720 **404** **Ngima Lhamu Sherpa** **Kathmandu** *distributic* **0**

GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	180,00	÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	1	Remarks
31.01.11	Feb-Apr11	13,07				0,00		0,00	0,00	180,00		2.353	24-04	2.354			-1	0	
15.02.11	may11-apr12	0,00	1.200,00	720,00	200,00	280,00		720,00	0,00		0						0	0	
29.04.11	May-July11	13,75				0,00		540,00	0,00	180,00		2.475	11-05	2.475			0	0	
10.08.11	Aug11-Oct11	13,54				0,00		360,00	0,00	180,00		2.437	16-09	2.437			0	0	
27.09.11	Nov11-Jan12	13,88				0,00		180,00	0,00	180,00		2.498	03-12	2.500			-2	-2	
Payments of the year		14,45	1.200,00	720,00	200,00	280,00	0,00	180,00	0,00	720,00	0	9.763		9.766			0	0	
190 Dorte Kristiansen			60	180	720	257		Phurba Sherpa			Salleri				distributic Salleri				
GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	360,00	÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	-1	Remarks
31.01.11	Feb-Apr11	13,07				0,00		240,00	0,00	120,00		1.568	15-08	1.567			1	0	
22.02.11	may11-apr12	0,00	942,00	720,00	150,00	72,00		960,00	0,00		0						0	0	
29.04.11	May-July11	13,75				0,00		840,00	0,00	120,00		1.650	15-08	1.650			0	0	
27.09.11	Aug11-Jan12	13,88				0,00		600,00	0,00	240,00		3.331	19-11	3.332			-1	0	
Payments of the year		14,45	942,00	720,00	150,00	72,00	0,00	600,00	0,00	480,00	0	6.550		6.549			0	0	
191 Dr. Jost Mediger			40	120	480	372-D22		Bishnu Thami			Chhumbu				distributic Chhimbu				
GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	243,01	÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	3,094	Remarks
31.01.11	Feb-Apr11	13,07				0,00		3,01	0,00	240,00		3.137	17-02	3.094	17.02	3.137	-3,094	0	
29.04.11	May-July11	13,75				0,00		-116,99	0,00	120,00		1.650	26-08	1.650			0	0	
11.05.11	may11-Apr12	0,00	678,29	480,97	148,92	48,40		363,98	0,00		0						0	0	
10.08.11	Aug11-Oct11	13,54				0,00		243,98	0,00	120,00		1.625	21-10	1.625			0	0	
27.09.11	Nov11-Jan12	13,88				0,00		123,98	0,00	120,00		1.666	21-10	1.665			1	0	
Payments of the year		14,45	678,29	480,97	148,92	48,40	0,00	123,98	0,00	600,00	0	8.077		8.034		3.137	0	-3,094	0
192 Randi Nielsen & Per Steinø			60	180	720	323		Gelu Sherpa			Loding				distributic Loding				
GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	180,00	÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	4,604	Remarks
31.01.11	Feb-Apr11	13,07				0,00		0,00	0,00	180,00		2.353	05-02	2.320	05.02	2.353	-2,320	2,284	Aug-Oct10 is not paid
10.03.11	may11-apr12	0,00	942,00	720,00	150,00	72,00		720,00	0,00		0						0	2,284	
29.04.11	May-July11	13,75				0,00		540,00	0,00	180,00		2.475	17-08	2.475			0	2,284	
27.09.11	Taken Back	13,88				0,00		704,55	164,55		0						0	0	
27.09.11	Aug11-Jan12	13,88				0,00		344,55	0,00	360,00		4.997	18-11	4.996			1	0	
Payments of the year		14,45	942,00	720,00	150,00	72,00	0,00	344,55	164,55	720,00	2,284	9.824		9.791		2.353	0	-2,320	0
193 Marietta Franzen			40	120	480	433-D24		Jamuna Bashnet			Sagardanda				distributic S-Bakanje				
GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	240,00	÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	1,547	Remarks
31.01.11	Feb-Apr11	13,07				0,00		120,00	0,00	120,00		1.568					1,568	3,115	
11.05.11	may11-Apr12	0,00	561,30	363,98	148,92	48,40		483,98	0,00		0						0	3,115	401-Suman Thami Terminated
27.09.11	Taken Back	13,88				0,00		708,40	224,42		3,115	0					0	0	
27.09.11	Nov11-Jan12	13,88				0,00		588,40	0,00	120,00		1.666	24-10	1.666			0	0	
Payments of the year		14,45	561,30	363,98	148,92	48,40	0,00	588,40	224,42	240,00	3,115	3.234		1.666			0	1,568	0
195 Kristina Holt & Stefan Hammer			40	120	480	417		Dawa Phuti Sherpa			Sumjingma				distributic Mopung				
GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	120,00	÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	3,094	Remarks
31.01.11	Feb-Apr11	13,07				0,00		-120,00	0,00	240,00		3.137	18-02	3.094	18.02	3.137	-3,094	0	
05.04.11	may11-apr12	0,00	728,00	480,00	200,00	48,00		360,00	0,00		0						0	0	
29.04.11	May-July11	13,75				0,00		240,00	0,00	120,00		1.650	22-08	1.650			0	0	
10.08.11	Aug11-Oct11	13,54				0,00		120,00	0,00	120,00		1.625	20-11	1.625			0	0	
27.09.11	Nov11-Jan12	13,88				0,00		0,00	0,00	120,00		1.666	20-11	1.665			1	0	
Payments of the year		14,45	728,00	480,00	200,00	48,00	0,00	0,00	0,00	600,00	0	8.077		8.034		3.137	0	-3,094	0
196 Maria Astrup Jensen			60	180	720	396		Surendra Ghimerey			Phaplu				distributic Phaplu				
GENERAL			PAYING IN - DK					BAL.	TRANSFER			PAYMENT - NEPAL				BALANCE		Remarks	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	180,00	÷ DKr +	÷ NRS +	date	NRS	date	NRS	date	NRS	Period	0	Remarks
31.01.11	Feb-Apr11	13,07				0,00		0,00	0,00	180,00		2.353	15-08	2.353			0	0	
02.03.11	may11-apr12	0,00	1.000,00	720,00	200,00	80,00		720,00	0,00		0						0	0	
29.04.11	May-July11	13,75				0,00		540,00	0,00	180,00		2.475	15-08	2.475			0	0	

27.09.11	Aug11-Jan12	13,88					0,00	180,00	0,00	360,00		4,997	18-11	4,996				1	0	
Payments of the year			14,45	1.000,00	720,00	200,00	80,00	0,00	180,00	0,00	720,00	0	9,824		9,824			0	0	
<b>197 Maria Angela Ferrari</b>					85	255	1.020		<b>419</b>	<b>Somaya Tamang</b>			<b>Marbu</b>			<i>distributic Marbu</i>				
<b>GENERAL</b>			<b>PAYING IN - DK</b>					<b>BAL.</b>	<b>TRANSFER</b>				<b>PAYMENT - NEPAL</b>				<b>BALANCE</b>			
<i>Date</i>	<i>Period</i>	<i>Rate</i>	<i>Total</i>	<i>Scholar</i>	<i>Admin</i>	<i>Fond</i>	<i>HP</i>		<i>÷ DKr +</i>	<i>÷ NRS +</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>Period</i>		<i>Remarks</i>	
								0,00										7.853		
30.03.11	may11-apr12	0,00	1.322,00	1.020,00	200,00	102,00		1.020,00	0,00			0						0	7.853	
29.04.11	May-July11	13,75				0,00		765,00	0,00	255,00		3.506	26-08	3.506				0	7.853	
29.06.11	extra	0,00	500,00	500,00		0,00		1.265,00	0,00			0						0	7.853	
10.08.11	Aug11-Oct11	13,54				0,00		1.010,00	0,00	255,00		3.453	27-10	2.453	27-10	8.853		-7.853	0	
27.09.11	Nov11-Jan12	13,88				0,00		755,00	0,00	255,00		3.539	27-10	3.539				0	0	
Payments of the year			14,45	1.822,00	1.520,00	200,00	102,00	0,00	755,00	0,00	765,00	0	10,498		9,498		8.853		-7.853	0
<b>198 Bente og Henning Holt</b>					40	120	480		<b>416</b>	<b>Bishal Sunwar</b>			<b>Junbesi</b>			<i>distributic Junbesi</i>				
<b>GENERAL</b>			<b>PAYING IN - DK</b>					<b>BAL.</b>	<b>TRANSFER</b>				<b>PAYMENT - NEPAL</b>				<b>BALANCE</b>			
<i>Date</i>	<i>Period</i>	<i>Rate</i>	<i>Total</i>	<i>Scholar</i>	<i>Admin</i>	<i>Fond</i>	<i>HP</i>		<i>÷ DKr +</i>	<i>÷ NRS +</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>Period</i>		<i>Remarks</i>	
								0,00										0		
08.02.11	may11-apr12	0,00	800,00	480,00	200,00	120,00		480,00	0,00			0						0	0	
29.04.11	May-July11	13,75				0,00		360,00	0,00	120,00		1.650	22-08	1.650				0	0	
10.08.11	Aug11-Oct11	13,54				0,00		240,00	0,00	120,00		1.625	20-11	1.625				0	0	
27.09.11	Nov11-Jan12	13,88				0,00		120,00	0,00	120,00		1.666	20-11	1.666				0	-1	
Payments of the year			14,45	800,00	480,00	200,00	120,00	0,00	120,00	0,00	360,00	0	4,940		4,941		0		0	-1
<b>199 Michael Madsen</b>					60	180	720		<b>407</b>	<b>Dhan Bahadur Khatri</b>			<b>Sagardanda</b>			<i>distributic S-Bakanje</i>				
<b>GENERAL</b>			<b>PAYING IN - DK</b>					<b>BAL.</b>	<b>TRANSFER</b>				<b>PAYMENT - NEPAL</b>				<b>BALANCE</b>			
<i>Date</i>	<i>Period</i>	<i>Rate</i>	<i>Total</i>	<i>Scholar</i>	<i>Admin</i>	<i>Fond</i>	<i>HP</i>	1.037,08	<i>÷ DKr +</i>	<i>÷ NRS +</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>Period</i>		<i>Remarks</i>	
								1.037,08										0		
03.01.11	overført kontingent	0,00	-250,00	-250,00		0,00		787,08	0,00			0						0	0	
08.02.11	adm & fond	0,00	300,00	-67,08	200,00	167,08		720,00	0,00			0						0	0	
29.04.11	May-July11	13,75				0,00		540,00	0,00	180,00		2.475	24-08	2.475				0	0	
10.08.11	Aug11-Oct11	13,54				0,00		360,00	0,00	180,00		2.437						2.437	2.437	
27.09.11	Nov11-Jan12	13,88				0,00		180,00	0,00	180,00		2.498						2.498	4.936	
Payments of the year			14,45	50,00	-317,08	200,00	167,08	0,00	180,00	0,00	540,00	0	7,411		2,475		0		0	4,936
<b>200 Stine Pedersen</b>					125	375	1.500		<b>365</b>	<b>Tashi Sherpa</b>			<b>0</b>			<i>distributic 0</i>				
<b>GENERAL</b>			<b>PAYING IN - DK</b>					<b>BAL.</b>	<b>TRANSFER</b>				<b>PAYMENT - NEPAL</b>				<b>BALANCE</b>			
<i>Date</i>	<i>Period</i>	<i>Rate</i>	<i>Total</i>	<i>Scholar</i>	<i>Admin</i>	<i>Fond</i>	<i>HP</i>	614,18	<i>÷ DKr +</i>	<i>÷ NRS +</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>Period</i>		<i>Remarks</i>	
								614,18										0		
16.12.11	to Namgyal	0,00	-614,18	-614,18		0,00		0,00	0,00			0						0	0	
Payments of the year			14,45	-614,18	-614,18	0,00	0,00	0,00	0,00	0,00	0,00	0	0		0		0	0	0	
<b>201 Michael Thomsen</b>					80	240	960		<b>418</b>	<b>Subita Thami</b>			<b>Kinja</b>			<i>distributic Kinja</i>				
<b>GENERAL</b>			<b>PAYING IN - DK</b>					<b>BAL.</b>	<b>TRANSFER</b>				<b>PAYMENT - NEPAL</b>				<b>BALANCE</b>			
<i>Date</i>	<i>Period</i>	<i>Rate</i>	<i>Total</i>	<i>Scholar</i>	<i>Admin</i>	<i>Fond</i>	<i>HP</i>		<i>÷ DKr +</i>	<i>÷ NRS +</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>Period</i>		<i>Remarks</i>	
																		0		
14.01.11	may11-apr12	0,00	960,00	960,00		0,00		960,00	0,00			0						0	0	
08.02.11	may11-apr12	0,00	246,00		150,00	96,00		960,00	0,00			0						0	0	
29.04.11	May-July11	13,75				0,00		720,00	0,00	240,00		3.300	27-08	3.300				0	0	
10.08.11	Aug11-Oct11	13,54				0,00		480,00	0,00	240,00		3.250	21-10	3.250				0	0	
27.09.11	Nov11-Jan12	13,88				0,00		240,00	0,00	240,00		3.331	21-10	3.331				0	0	
Payments of the year			14,45	1.206,00	960,00	150,00	96,00	0,00	240,00	0,00	720,00	0	9,881		9,881		0		0	0
<b>202 Michael Thomsen</b>					40	120	480		<b>428</b>	<b>Rosan Bahadur Bashnet</b>			<b>Sagardanda</b>			<i>distributic S-Bakanje</i>				
<b>GENERAL</b>			<b>PAYING IN - DK</b>					<b>BAL.</b>	<b>TRANSFER</b>				<b>PAYMENT - NEPAL</b>				<b>BALANCE</b>			
<i>Date</i>	<i>Period</i>	<i>Rate</i>	<i>Total</i>	<i>Scholar</i>	<i>Admin</i>	<i>Fond</i>	<i>HP</i>	0,00	<i>÷ DKr +</i>	<i>÷ NRS +</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>Period</i>		<i>Remarks</i>	
								0,00										0		
14.01.11	may11-apr12	0,00	480,00	480,00		0,00		480,00	0,00			0						0	0	
08.02.11	may11-apr12	0,00	198,00		150,00	48,00		480,00	0,00			0						0	0	
29.04.11	May-July11	13,75				0,00		360,00	0,00	120,00		1.650	24-08	1.650				0	0	
10.08.11	Aug11-Oct11	13,54				0,00		240,00	0,00	120,00		1.625	24-10	1.625				0	0	
27.09.11	Nov11-Jan12	13,88				0,00		120,00	0,00	120,00		1.666	24-10	1.666				1	0	
Payments of the year			14,45	678,00	480,00	150,00	48,00	0,00	120,00	0,00	360,00	0	4,940		4,940		0		0	0
<b>203 Lions Salling/Mors v) Ulla Veng</b>					60	180	720		<b>421</b>	<b>Pasang Sherpa</b>			<b>Phugmoche</b>			<i>distributic Phugm.</i>				
<b>GENERAL</b>			<b>PAYING IN - DK</b>					<b>BAL.</b>	<b>TRANSFER</b>				<b>PAYMENT - NEPAL</b>				<b>BALANCE</b>			
<i>Date</i>	<i>Period</i>	<i>Rate</i>	<i>Total</i>	<i>Scholar</i>	<i>Admin</i>	<i>Fond</i>	<i>HP</i>	0,00	<i>÷ DKr +</i>	<i>÷ NRS +</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>Period</i>		<i>Remarks</i>	
								0,00										0		
29.03.11	may11-apr12	0,00	992,00	720,00	200,00	72,00		720,00	0,00			0						0	0	
29.04.11	May-July11	13,75				0,00		540,00	0,00	180,00		2.475	22-08	2.475				0	0	

10.08.11	Aug11-Oct11	13,54					0,00	360,00	0,00	180,00		2,437	20-11	2,437				0	0		
27.09.11	Nov11-Jan12	13,88					0,00	180,00	0,00	180,00		2,498	20-11	2,499				-1	0		
Payments of the year			14,45	992,00	720,00	200,00	72,00	0,00	180,00	0,00	540,00	0	7,411		7,411			0	0		
<b>204 Kirsten &amp; Gorm Wæhrens</b>			130	390	1.560			<b>420</b>	<b>Mingma Doma Sherpa</b>			<b>Chuchepathi</b>			<i>distributic Office</i>						
<b>GENERAL</b>			<b>PAYING IN - DK</b>					<b>BAL.</b>	<b>TRANSFER</b>				<b>PAYMENT - NEPAL</b>				<b>BALANCE</b>				
<i>Date</i>	<i>Period</i>	<i>Rate</i>	<i>Total</i>	<i>Scholar</i>	<i>Admin</i>	<i>Fond</i>	<i>HP</i>	0,00	<i>÷ DKr +</i>	<i>÷ NRS +</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>Period</i>	0	<i>Remarks</i>		
14.02.11	may11-apr12	0,00	1.916,00	1.560,00	200,00	156,00		1.560,00	0,00	0							0	0			
29.04.11	May-July11	13,75				0,00		1.170,00	0,00	390,00		5,363	11-06	1,788	11-06	1,788	15-07	1,786	1	1	
10.08.11	Aug11-Oct11	13,54				0,00		780,00	0,00	390,00		5,281	16-09	1,760	16-09	1,760	11-10	1,760	1	1	
27.09.11	Nov11-Jan12	13,88				0,00		390,00	0,00	390,00		5,413	03-12	1,804	03-12	1,816	30-12	1,804	-11	-10	
Payments of the year			14,45	1.916,00	1.560,00	200,00	156,00	0,00	390,00	0,00	1.170,00	0	16,056		5,352		5,364		5,350	-10	-10
<b>205 Geert Olesen</b>			60	180	720			<b>414</b>	<b>Alin Lhamu Lama</b>			<b>Orale</b>			<i>distributic S-Bakanje</i>						
<b>GENERAL</b>			<b>PAYING IN - DK</b>					<b>BAL.</b>	<b>TRANSFER</b>				<b>PAYMENT - NEPAL</b>				<b>BALANCE</b>				
<i>Date</i>	<i>Period</i>	<i>Rate</i>	<i>Total</i>	<i>Scholar</i>	<i>Admin</i>	<i>Fond</i>	<i>HP</i>	0,00	<i>÷ DKr +</i>	<i>÷ NRS +</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>Period</i>	0	<i>Remarks</i>		
03.02.11	may11-apr12	0,00	1.000,00	720,00	200,00	80,00		720,00	0,00	0							0	0			
29.04.11	May-July11	13,75				0,00		540,00	0,00	180,00		2,475	24-08	2,475					0	0	
10.08.11	Aug11-Oct11	13,54				0,00		360,00	0,00	180,00		2,437							2,437	2,437	
27.09.11	Nov11-Jan12	13,88				0,00		180,00	0,00	180,00		2,498							2,498	4,936	
Payments of the year			14,45	1.000,00	720,00	200,00	80,00	0,00	180,00	0,00	540,00	0	7,411		2,475		0		0	4,936	4,936
<b>206 Elmelund v) Alice Andersen</b>			70	210	840			<b>437</b>	<b>Yangdi Sherpa</b>			<b>Khamje</b>			<i>distributic Junbesi</i>						
<b>GENERAL</b>			<b>PAYING IN - DK</b>					<b>BAL.</b>	<b>TRANSFER</b>				<b>PAYMENT - NEPAL</b>				<b>BALANCE</b>				
<i>Date</i>	<i>Period</i>	<i>Rate</i>	<i>Total</i>	<i>Scholar</i>	<i>Admin</i>	<i>Fond</i>	<i>HP</i>	0,00	<i>÷ DKr +</i>	<i>÷ NRS +</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>Period</i>	0	<i>Remarks</i>		
15.02.11	may11-apr12	0,00	1.850,00	1.500,00	200,00	150,00		1.500,00	0,00	0							0	0			
10.08.11	May11-July11	13,54				0,00		1.290,00	0,00	210,00		2,843	22-08	2,835					8	8	
10.08.11	Aug11-Oct11	13,54				0,00		1.080,00	0,00	210,00		2,843	20-11	2,843					0	9	
27.09.11	Nov11-Jan12	13,88				0,00		870,00	0,00	210,00		2,915	20-11	2,924					-9	0	
Payments of the year			14,45	1.850,00	1.500,00	200,00	150,00	0,00	870,00	0,00	630,00	0	8,602		8,602		0		0	0	0
<b>207 Per &amp; Birgit Kynde</b>			70	210	840			<b>425</b>	<b>Chhirri Lama</b>			<b>Lole</b>			<i>distributic S-bakanje</i>						
<b>GENERAL</b>			<b>PAYING IN - DK</b>					<b>BAL.</b>	<b>TRANSFER</b>				<b>PAYMENT - NEPAL</b>				<b>BALANCE</b>				
<i>Date</i>	<i>Period</i>	<i>Rate</i>	<i>Total</i>	<i>Scholar</i>	<i>Admin</i>	<i>Fond</i>	<i>HP</i>	0,00	<i>÷ DKr +</i>	<i>÷ NRS +</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>Period</i>	0	<i>Remarks</i>		
09.03.11	may11-apr12	0,00	1.124,00	840,00	200,00	84,00		840,00	0,00	0							0	0			
29.04.11	May-July11	13,75				0,00		630,00	0,00	210,00		2,888	26-08	2,888					-1	-1	
10.08.11	Aug11-Oct11	13,54				0,00		420,00	0,00	210,00		2,843							2,843	2,843	
27.09.11	Nov11-Jan12	13,88				0,00		210,00	0,00	210,00		2,915							2,915	5,758	
Payments of the year			14,45	1.124,00	840,00	200,00	84,00	0,00	210,00	0,00	630,00	0	8,646		2,888		0		0	5,758	5,758
<b>208 Niels &amp; Ulla Veng</b>			40	120	480			<b>448</b>	<b>Radha Bashnet</b>			<b>Sagardanda</b>			<i>distributic Sagardanda</i>						
<b>GENERAL</b>			<b>PAYING IN - DK</b>					<b>BAL.</b>	<b>TRANSFER</b>				<b>PAYMENT - NEPAL</b>				<b>BALANCE</b>				
<i>Date</i>	<i>Period</i>	<i>Rate</i>	<i>Total</i>	<i>Scholar</i>	<i>Admin</i>	<i>Fond</i>	<i>HP</i>	0,00	<i>÷ DKr +</i>	<i>÷ NRS +</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>Period</i>	0	<i>Remarks</i>		
08.03.11	may11-apr12	0,00	728,00	480,00	200,00	48,00		480,00	0,00	0							0	0			
29.04.11	May-July11	13,75				0,00		360,00	0,00	120,00		1,650							1,650	1,650	
10.08.11	Aug11-Oct11	13,54				0,00		240,00	0,00	120,00		1,625							1,625	3,275	
27.09.11	Taken Back	13,88				0,00		475,95	235,95	0									0	0	
27.09.11	Nov11-Jan12	13,88				0,00		355,95	0,00	120,00		1,666	24-10	1,665					1	0	
Payments of the year			14,45	728,00	480,00	200,00	48,00	0,00	355,95	235,95	360,00	3,275	4,940		1,665		0		0	3,275	0
<b>209 Lisbeth Ørtoft</b>			40	120	480			<b>409</b>	<b>Goma Bashnet</b>			<b>Sagardanda</b>			<i>distributic S-bakanje</i>						
<b>GENERAL</b>			<b>PAYING IN - DK</b>					<b>BAL.</b>	<b>TRANSFER</b>				<b>PAYMENT - NEPAL</b>				<b>BALANCE</b>				
<i>Date</i>	<i>Period</i>	<i>Rate</i>	<i>Total</i>	<i>Scholar</i>	<i>Admin</i>	<i>Fond</i>	<i>HP</i>	0,00	<i>÷ DKr +</i>	<i>÷ NRS +</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>Period</i>	0	<i>Remarks</i>		
04.03.11	may11-apr12	0,00	678,00	480,00	150,00	48,00		480,00	0,00	0							0	0			
29.04.11	May-July11	13,75				0,00		360,00	0,00	120,00		1,650	24-10	1,650					0	0	
10.08.11	Aug11-Oct11	13,54				0,00		240,00	0,00	120,00		1,625	24-10	1,625					0	0	
02.10.11	from 242	0,00	567,21	567,21		0,00		807,21	0,00	0									0	0	
Payments of the year			14,45	1.245,21	1.047,21	150,00	48,00	0,00	807,21	0,00	240,00	0	3,275		3,275		0		0	0	0
<b>210 HSP</b>			0	0	0			<b>0</b>	<b>Santosh Bashnet</b>			<b>Sagardanda</b>			<i>distributic 0</i>						
<b>GENERAL</b>			<b>PAYING IN - DK</b>					<b>BAL.</b>	<b>TRANSFER</b>				<b>PAYMENT - NEPAL</b>				<b>BALANCE</b>				
<i>Date</i>	<i>Period</i>	<i>Rate</i>	<i>Total</i>	<i>Scholar</i>	<i>Admin</i>	<i>Fond</i>	<i>HP</i>	0,00	<i>÷ DKr +</i>	<i>÷ NRS +</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>Period</i>	0	<i>Remarks</i>		
29.04.11	Admission fee	13,75				0,00		-2.909,09	0,00	2.909,09		40,000							40,000	40,000	



Payments of the year	14,45	760,00	600,00	100,00	60,00	0,00	600,00	0,00	0,00	0	0	1.388	1.388	1.388	-4.164	-4.164			
<b>219 Marietta Franzen</b>			60	180	720	<b>426-D25</b>	<b>Pema Sherpa</b>	<b>Phera</b>	<i>distributic Phaplu</i>										
<b>GENERAL</b>			<b>PAYING IN - DK</b>					<b>BAL.</b>	<b>TRANSFER</b>		<b>PAYMENT - NEPAL</b>				<b>BALANCE</b>				
<i>Date</i>	<i>Period</i>	<i>Rate</i>	<i>Total</i>	<i>Scholar</i>	<i>Admin</i>	<i>Fond</i>	<i>HP</i>	0,00	÷ DKr +	÷ NRS +	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>Period</i>	0	<i>Remarks</i>
		0,00				0,00		0,00	0,00	0	24-11	2.610					-2.610	-2.610	
Payments of the year	14,45	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00		2.610		0		0	-2.610	-2.610	
<b>220 Susanne &amp; Ejvind Nielsen</b>			80	240	960	<b>248</b>	<b>Bimela Sherpa</b>	<b>Jorpati, Boudha</b>	<i>distributic Office</i>										
<b>GENERAL</b>			<b>PAYING IN - DK</b>					<b>BAL.</b>	<b>TRANSFER</b>		<b>PAYMENT - NEPAL</b>				<b>BALANCE</b>				
<i>Date</i>	<i>Period</i>	<i>Rate</i>	<i>Total</i>	<i>Scholar</i>	<i>Admin</i>	<i>Fond</i>	<i>HP</i>	0,00	÷ DKr +	÷ NRS +	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>date</i>	<i>NRS</i>	<i>Period</i>	0	<i>Remarks</i>
15.12.11	May12-Apr13	0,00	1.250,00	960,00	200,00	90,00		960,00	0,00	0							0	0	
20.12.11	Nov11-Feb12	0,00	204,00	204,00		0,00		1.164,00	0,00	0							0	0	
Payments of the year	14,45	1.454,00	1.164,00	200,00	90,00	0,00		1.164,00	0,00	0,00		0		0		0	0	0	

DONOR	STUDENT	PAYING IN - DK					BALANCE DKr	TRANSFER				PAYMENT - NEPAL			BALANCE NEP	
		Paid DKr total	Scholarship DKr	Admin DKr	Fond DKr	HSP did pay		Transferred				Period 1 NRS	Period 2 NRS	Period 3 NRS	Periodic NRS	Total NRS
001 Dorte Lundgaard	002 Ghita Rai	2.822,00	2.492,00	150,00	180,00	0,00	3.307,30	0,00	2.280,00	0	31.006	31.398	1.000	0	-1.392	4.247
002 Niels & Kirsten Bonnesen	003 Chhiring Nuru Sherpa	2.000,00	1.636,36	200,00	163,64	0,00	316,82	0,00	1.764,00	0	23.920	11.788	7.972	6.053	-1.893	2
003 Keld & Gerda Lomborg	004 Namgyal Jangbu Sherpa	5.760,03	5.760,03	0,00	0,00	0,00	25.140,16	0,00	0,00	0	0	0	0	0	0	0
004 Martin Andersen m.fl.	025 Jangbu Sherpa	7.500,00	6.750,00	0,00	750,00	0,00	20.168,61	0,00	0,00	0	0	0	0	0	0	0
005 Knud & Jonna Rosenvinge	030 Samjhana Thami	728,00	480,00	200,00	48,00	0,00	546,80	0,00	480,00	0	6.509	6.509	4.178	0	-4.178	-4.178
006 Liljan & Allan Danfær	0 Sumitra	2.154,82	1.779,82	125,00	250,00	0,00	500,00	0,00	4.400,00	0	59.536	32.859	16.728	16.990	-7.041	0
007 Poul Erik Damsgaard	413 Passang Sherpa	750,00	480,00	200,00	70,00	0,00	351,60	111,60	480,00	1.549	6.550	6.549	0	0	1	1
010 HSP	044 Chhiring Jangbu Sherpa	0,00	0,00	0,00	0,00	5.533,87	0,00	0,00	5.533,87	0	75.000	75.000	0	0	0	0
011 Karen Furbo Rasmussen	063 Asmita Rai	6.000,00	5.000,00	250,00	750,00	0,00	1.518,26	0,00	5.784,73	0	78.400	78.400	0	0	0	-2
012 Niels Østergaard	067 Khandu Lama	-421,56	-421,56	0,00	0,00	0,00	0,00	0,00	0,00	0	0	0	0	0	0	0
014 Helle & Peter Sørensen	383 Tshering Dolma Sherpa	1.000,00	720,00	200,00	80,00	0,00	1.044,10	685,38	720,00	9.470	9.763	4.851	0	0	4.912	0
016 Keld & Mira Lomborg	058 Dawa Chhoti Sherpa	2.920,00	2.500,00	200,00	220,00	0,00	1.460,00	0,00	1.840,00	0	25.155	15.256	6.187	4.811	-1.099	190
017 Rasmus Gorm Dahl	069 Tsheri Sherpa	1.417,95	1.195,95	150,00	72,00	0,00	895,95	0,00	660,00	0	9.040	10.587	0	0	-1.547	0
018 Jakob Gorm Dahl	071 Furwa Jangbu Sherpa	202,05	4,05	150,00	48,00	0,00	0,00	235,95	360,00	3.275	4.843	3.070	1.568	0	205	0
019 Egon & Henriette Andersen	072 Buddhi Bahadur Thami	810,00	600,00	150,00	60,00	0,00	150,00	0,00	600,00	0	8.136	8.135	0	0	1	0
020 Birthe Ørum	087 Mingmar Gyalzen Sherpa	900,00	552,00	200,00	148,00	0,00	238,88	118,88	552,00	1.650	7.499	5.849	0	0	1.650	0
021 Birgitte Windfeld	231 Kaljang Sherpa	1.256,00	960,00	200,00	96,00	0,00	696,76	0,00	800,00	0	10.848	10.812	2.614	0	-2.578	0
022 Henning Buur Madsen	056 Lhakpa Sherpa	0,00	0,00	0,00	0,00	0,00	3.858,29	0,00	0,00	0	0	0	0	0	0	0
023 Henning Buur Madsen	088 Sukka Laxmi Thami	546,00	360,00	150,00	36,00	0,00	121,31	0,00	480,00	0	6.550	6.550	0	0	0	0
025 Bodil & Thøger Berg Nielsen	112 Bimela Shrestha	728,00	480,00	200,00	48,00	0,00	475,95	235,95	360,00	3.275	4.843	1.547	1.568	0	1.728	0
026 Daisy Sode Nielsen	125 Pasang Phuti Lama	3.550,00	3.000,00	250,00	300,00	0,00	1.659,89	909,89	3.000,00	12.511	40.680	20.052	13.561	10.291	-3.224	0
027 Bitten & Niels Vesterheden	368 Pemba Sherpa	728,00	480,00	200,00	48,00	0,00	796,18	314,19	240,00	4.317	3.275	3.275	0	0	0	0
028 Lone Kvist	423 Deepak Bashnet	0,00	0,00	0,00	0,00	0,00	464,22	334,22	240,00	4.639	3.234	1.666	0	0	1.568	0
030 Charlotte Bondam	090 Sermilla Bishwakarma	678,00	480,00	150,00	48,00	0,00	240,00	0,00	360,00	0	4.900	7.970	0	0	-3.070	0
031 Charlotte Bondam	422 Lhakpa Sherpa (Pemba Do	942,00	720,00	150,00	72,00	0,00	1.282,73	0,00	420,00	0	5.643	4.859	784	0	0	0
032 Gunnild Bondam	052 Karma Gyalzen Sherpa	-2.471,27	-2.471,27	0,00	0,00	0,00	0,00	0,00	0,00	0	0	0	0	0	0	0
033 Ulla Merckelsen	116 Passang Lhamu Tamang	1.000,00	480,00	200,00	320,00	0,00	120,00	0,00	480,00	0	6.550	3.219	0	0	3.331	3.332
034 Dorte Just	122 Sonam Sherpa	700,00	480,00	150,00	70,00	0,00	120,00	0,00	480,00	0	6.509	6.488	1.568	0	-1.547	0
035 Sue Dürr	097 Rinji Sherpa	1.917,00	1.523,00	250,00	144,00	0,00	817,55	0,00	1.440,00	0	19.526	8.077	6.509	4.941	-1	-2
037 Ghita Moldt & P.Vemmelund	124 Dawa Tashi Sherpa	728,00	480,00	200,00	48,00	0,00	256,76	0,00	463,24	0	6.280	4.712	1.547	1.568	-1.547	0
039 Daniel Laursen	164 Mingma Sherpa	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.509	6.509	0	0	0	0
040 Marie & Hans Ole Pedersen	348 Mingmar Sherpa	0,00	0,00	0,00	0,00	0,00	0,00	0,00	802,35	0	10.794	4.731	5.928	2.432	-2.297	1
041 Kaja & Erling Sonne	218 Sumitha Shrestha	728,00	480,00	200,00	48,00	0,00	240,00	0,00	360,00	0	4.843	7.826	1.568	0	-4.551	0
042 Scanjust v) Børge Just	130 Sanjaya Sherpa	942,00	720,00	150,00	72,00	0,00	360,00	0,00	720,00	0	9.763	4.038	3.254	2.470	1	0
043 Scanjust v) Børge Just	147 Furwa Kinji Sherpa	2.571,10	2.201,00	150,00	220,10	0,00	500,06	0,00	1.799,94	0	24.505	7.072	5.877	11.444	112	0
045 Bettina Gedsø	132 Dolma Sherpa	800,00	552,00	200,00	48,00	0,00	120,00	0,00	552,00	0	7.540	9.117	0	0	-1.577	0
046 Bente & Peter Maarbjerg	091 Pasi Sherpa	942,00	720,00	150,00	72,00	0,00	835,95	235,95	480,00	3.275	6.509	6.522	1.568	0	-1.581	-3.309
047 Jannie Hazen	127 Sonam Chhotti Lama	2.600,00	2.100,00	200,00	300,00	0,00	525,00	0,00	1.695,00	0	23.183	6.368	4.800	12.018	-3	-3
048 Vicki Kragelund	410 Sumba Sherpa	1.000,00	720,00	200,00	80,00	0,00	209,53	29,53	720,00	406	9.763	4.823	2.470	2.470	0	0
049 Frode & Jelva Fiskbæk	161 Kalden Doma Sherpa	1.388,00	1.080,00	200,00	108,00	0,00	1.130,00	0,00	1.980,00	0	26.849	12.258	10.239	6.795	-2.443	-2
050 Mia & Claus Wandall	093 Ngawang Lhakpa Sherpa	728,00	480,00	200,00	48,00	0,00	248,29	0,00	480,00	0	6.509	6.510	0	0	-1	0
051 Birgit Gade	150 Passang Diki Rai	992,00	720,00	200,00	72,00	0,00	180,00	0,00	720,00	0	9.763	4.038	3.254	2.471	0	-2
052 Gitte Frost	138 Karna Dhoj	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.509	4.859	0	1.649	1	0
053 Bo-Skole-Job v)Jelva Fiskbæk	163 Chet Bahadur Sunuwar	728,00	480,00	200,00	48,00	0,00	249,24	0,00	470,76	0	6.280	4.712	1.547	1.568	-1.547	0
054 Dorte Just	031 Rinji Furwa Sherpa	5.000,00	4.800,00	200,00	0,00	0,00	5.909,06	0,00	5.350,00	0	72.520	44.350	30.161	22.972	-24.963	-1
055 Kirsten & Georg Rathjen	171 Dorje Tamang	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.509	6.509	0	0	0	0
057 Helga Lomborg & Knut Rathjen	162 Passang Gyalzen Sherpa	992,00	720,00	200,00	72,00	0,00	720,00	0,00	180,00	0	2.353	1.568	784	0	1	1
058 Sinne Christensen	170 Mingma Ngodu Sherpa	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.550	8.096	0	0	-1.546	0
060 Randi Nielsen & Per Steiø	322 Danu Sherpa	942,00	720,00	150,00	72,00	0,00	527,84	347,84	720,00	4.828	9.824	0	0	0	9.824	4.996
063 Vivi Habekost	181 Purni Maya Lobchan	992,00	720,00	200,00	72,00	0,00	713,82	353,82	540,00	4.911	7.265	2.319	2.354	0	2.592	0
064 Liljan & Allan Danfær	330 Dinesh Bashnet	1.248,18	850,18	350,00	48,00	0,00	846,13	235,95	360,00	3.275	4.843	4.551	1.568	0	-1.276	0
065 Erik W. Hallgren	128 Ngima Doma Sherpa	992,00	720,00	200,00	72,00	0,00	180,00	0,00	660,00	0	8.966	8.967	0	0	-1	-3

DONOR	STUDENT	PAYING IN - DK					BALANCE DK	TRANSFER			PAYMENT - NEPAL			BALANCE NEP		
		Paid DKr total	Scholarship DKr	Admin DKr	Fond DKr	HSP did pay		Transferred			Period 1 NRS	Period 2 NRS	Period 3 NRS	Periodic NRS	Total NRS	
066 Alice Andersen	198 Sanju Tamang	728,00	480,00	200,00	48,00	0,00	360,00	0,00	240,00	0	3.234	6.280	0	0	-3.046	0
067 Ingelise & Bjarne Skov	219 Urmilla Bashnet	1.784,00	1.440,00	200,00	144,00	0,00	954,55	0,00	1.440,00	0	19.526	19.409	0	0	117	0
068 Luna Schelde	074 Ang Ngawang Sherpa	0,00	0,00	0,00	0,00	0,00	0,00	0,00	360,00	0	4.705	4.706	0	0	-1	0
069 Luna Schelde	178 Bir Bahadur B.K.	0,00	0,00	0,00	9,15	0,00	0,00	9,15	240,00	127	3.218	1.523	1.547	1.568	-1.420	0
071 Luna Schelde	182 Sumi Lama	0,00	0,00	0,00	0,00	0,00	0,00	0,00	180,00	0	2.353	2.320	2.353	0	-2.320	0
073 Kirsten & Jens Hestbech	140 Pemba Lhamu Lama	1.520,00	1.200,00	200,00	120,00	0,00	300,00	0,00	1.200,00	0	16.272	9.291	6.731	2.729	-2.479	1.388
074 Gisela Franke	350 Mingmar Chhiring Sherpa	994,76	710,76	236,00	48,00	0,00	360,00	0,00	590,76	0	8.004	3.960	1.547	1.568	929	2.476
075 Anne & Mik Rzepka	214 Dawa Doma Sherpa	1.124,00	840,00	200,00	84,00	0,00	480,00	0,00	480,00	0	6.509	6.488	4.066	0	-4.045	-2.498
076 Sinne Christensen	217 Shrijana Rai	992,00	720,00	200,00	72,00	0,00	180,00	0,00	720,00	0	9.763	9.728	2.354	0	-2.319	0
077 Henriette & Egon Andersen	228 Sonam Dolma Sherpa	678,00	480,00	150,00	48,00	0,00	120,00	0,00	480,00	0	6.509	3.218	0	0	3.291	3.291
078 Jette & Ejvind Nielsen	194 Sonam Gyalzen Sherpa	728,00	480,00	200,00	48,00	0,00	548,06	0,00	480,00	0	6.509	6.509	0	0	0	0
79 Henny Just Larsen	196 Sukku Maya Thami	728,00	480,00	200,00	48,00	0,00	292,00	0,00	480,00	0	6.509	6.509	0	0	0	0
080 Sussi Pedersen	195 Neema Lhamu Lama	750,00	480,00	200,00	70,00	0,00	446,36	0,00	720,00	0	9.763	3.205	2.421	1.637	2.500	2.499
081 Troels Bjerregård Rasmussen	234 Ngima Phuuti Sherpa	728,00	480,00	200,00	48,00	0,00	1.008,68	0,00	480,00	0	6.509	8.011	1.568	0	-3.070	0
082 Jesper Knappe	216 Rinji Chhiring Sherpa	728,00	480,00	200,00	48,00	0,00	480,00	0,00	360,00	0	4.900	9.276	0	0	-4.376	-1.306
083 Thomas Just Habekost	452 Kharka Raj Ghimire(Baraily	1.000,00	720,00	200,00	80,00	0,00	756,10	167,15	720,00	2.320	9.824	14.828	0	0	-5.004	-5.004
084 Bente & Peter Maarbjerg	193 Tshering Doma Rai	1.602,00	1.332,00	150,00	120,00	0,00	3.603,68	0,00	0,00	0	12.100	2.100	2.100	0	-16.300	-6.300
85 Bente & Richardt Lauridsen	240 Subash B.K.	900,00	652,00	200,00	48,00	0,00	571,58	235,95	480,00	3.275	6.509	4.859	0	0	1.650	-1.625
086 Birgitte Wiener	241 Sudip Magar	728,00	480,00	200,00	48,00	0,00	411,49	0,00	360,00	0	4.843	1.568	0	0	3.275	3.275
087 Lisbeth Ørtoft	242 Baburam B.K.	110,79	-87,21	150,00	48,00	0,00	0,00	235,95	360,00	3.275	4.843	3.070	1.568	0	205	0
088 Anna & Jens Jørgen Kristensen	243 Sonam Chotti Sherpa	1.192,00	920,00	200,00	72,00	0,00	651,69	0,00	680,00	0	9.285	9.285	0	0	0	0
089 Else Marie & P. E. Hedegaard	264 Gyalzen Sherpa	728,00	480,00	200,00	48,00	0,00	331,26	0,00	360,00	0	4.900	4.638	0	0	262	3.332
090 HSP	287 Rinji Sherpa	0,00	0,00	0,00	0,00	0,00	276,37	0,00	3.600,00	0	48.816	19.935	16.014	20.601	-7.734	0
091 Jens Lautrup & Lene Thorup	309 Prithivi Maya Rai	3.500,00	3.000,00	200,00	300,00	0,00	2.215,00	0,00	2.640,00	0	35.803	19.154	13.018	8.381	-4.750	8.213
092 Helle Dam	280 Madhu Kumari Magar	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.509	6.509	0	0	0	0
093 Sanne Corydon	272 Dinesh Magar	753,00	480,00	225,00	48,00	0,00	120,00	0,00	480,00	0	6.509	6.509	0	0	0	0
095 Sanne Corydon	274 Lhakpa Chhoti Sherpa	0,00	0,00	0,00	125,96	0,00	0,00	114,04	120,00	1.568	1.568	1.547	0	0	21	0
96 H.H. & Bodil Fischer	290 Nichal Newar	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.509	8.056	0	0	-1.547	0
097 H.H. & Bodil Fischer	238 Susmita BK	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.509	6.488	1.568	0	-1.547	0
098 H.H. & Bodil Fischer	279 Mankumar Magar	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.509	3.218	0	0	3.291	3.291
099 H.H. & Bodil Fischer	271 Gelu Sherpa	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.509	6.509	0	0	0	0
100 Jan Brinck & Randi Brorson	283 Man Kumari Magar	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.509	6.509	0	0	0	0
101 Sara & Basil McKinley	252 Jeet Bahadur Thami	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.550	6.550	0	0	0	0
102 Lea & Ib Flarup	259 Bal Bahadur Rai	1.916,00	1.560,00	200,00	156,00	0,00	390,00	0,00	1.560,00	0	21.154	21.084	5.097	0	-5.027	0
105 Sif Schmidt-Petersen	304 Dolma Sherpa	728,00	480,00	200,00	48,00	0,00	601,19	0,00	360,00	0	4.843	1.547	1.568	0	1.728	3.275
106 Sif Schmidt-Petersen	298 Nirmaya Kharki	992,00	720,00	200,00	72,00	0,00	887,77	347,77	360,00	4.827	4.828	0	0	0	4.828	0
107 Lene Schmidt-Petersen	297 Pemba Lhamu Sherpa	778,00	530,00	200,00	48,00	0,00	120,00	0,00	530,00	0	7.196	7.175	1.568	0	-1.547	0
110 Lene Schmidt-Petersen	295 Renuka Bhujel	778,00	530,00	200,00	48,00	0,00	120,00	0,00	530,00	0	7.196	6.509	0	0	687	687
111 Marianne Juhler	282 Ganga Maya Magar	728,00	480,00	200,00	48,00	0,00	141,00	0,00	480,00	0	6.509	6.509	0	0	0	0
112 Elke & Gebhard Kern	51-D( Mingmar Dorje Sherpa	678,29	480,97	148,92	48,40	0,00	123,98	0,00	480,00	0	6.509	3.218	0	0	3.291	3.291
113 Beate & Ronald Jedeck	20-D( Phurba Chhiri Sherpa	678,29	480,97	148,92	48,40	0,00	123,98	0,00	480,00	0	6.509	6.487	1.568	0	-1.546	0
114 Synke & Alexander Kern	22-D( Nima Tamang	678,29	480,97	148,92	48,40	0,00	243,98	0,00	360,00	0	4.884	6.430	0	0	-1.546	0
115 Andreas Stankewitz	39-D( Raj Bahadur Kharki	578,10	365,95	148,92	63,23	0,00	191,25	0,00	720,00	0	9.763	9.764	0	0	-1	0
116 Jürgen Prestin	33-D( Lhakpa Gyalzen Sherpa	942,80	721,45	148,92	72,43	0,00	1.067,45	345,20	180,00	4.674	2.353	0	0	0	2.353	0
118 Hubertus Schöndube	50-D( Nima Dawa Tamang	678,29	480,97	148,92	48,40	0,00	123,98	0,00	480,00	0	6.509	6.508	0	0	1	0
119 Hans Thon	30-D( Aitimaya Tamang	942,60	721,45	148,92	72,23	0,00	182,25	0,00	720,00	0	9.763	9.763	0	0	0	0
120 Walter Böttges	36-D( Lhamu Sherpa	445,24	247,92	148,92	48,40	0,00	479,93	235,95	360,00	3.275	4.843	1.568	0	0	3.275	0
121 Stephan Wenzl	42-D( Bharat Lal BK	678,29	480,97	148,92	48,40	0,00	123,98	0,00	480,00	0	6.509	6.509	0	0	0	0
122 Thomas Dickmann	39-D( Jit Bahadur Thami	942,60	721,45	148,92	72,23	0,00	182,25	0,00	720,00	0	9.763	9.764	0	0	-1	0
123 Barbara & Erich Höbbling	27-D( Ratna Bhd. B.K.	678,29	480,97	148,92	48,40	0,00	123,98	0,00	480,00	0	6.509	6.508	0	0	1	0
124 Familie Franke/Löth/Hans Thon	43-D( Ang Phurba Sherpa	4.243,11	3.721,90	148,92	372,29	0,00	4.083,49	0,00	405,00	0	5.439	4.459	980	0	0	0
126 Familie Broocks	32-D( Sushil Thami	678,29	480,97	148,92	48,40	0,00	123,98	0,00	480,00	0	6.550	6.549	0	0	1	0

DONOR	STUDENT	PAYING IN - DK						BALANCE DK	TRANSFER				PAYMENT - NEPAL			BALANCE NEP	
		Paid	Scholarship	Admin	Fond	HSP	DKr		Transferred				Period 1	Period 2	Period 3	Periodic	Total
		DKr total	DKr	DKr	DKr	did pay			+ DKr	+ NRS	+ NRS	NRS	NRS	NRS	NRS	NRS	
127 Matthias Kunze	24-D* Kazi B.K.	942,60	721,45	148,92	72,23	0,00	536,14	353,89	720,00	4.912	9.763	4.851	0	0	4.912	0	
128 Diether Rossmann	29-D* Deu Kumar B.K.	678,29	480,97	148,92	48,40	0,00	363,98	0,00	240,00	0	3.218	3.217	0	0	1	0	
129 Klaus Afflerbach	36-D* Rinji Sherpa (Nuru)	678,29	480,97	148,92	48,40	0,00	235,36	111,38	480,00	1.546	6.550	6.550	0	0	0	0	
130 Jochen Sandner	33-D* Pemba Gelu Lama	318,29	120,97	148,92	48,40	0,00	591,69	107,71	0,00	1.481	0	0	0	0	0	0	
131 Norbert Schneider	33-D* Chhiring Doma Sherpa	678,29	480,97	148,92	48,40	0,00	123,98	0,00	480,00	0	6.509	6.487	1.568	0	-1.546	0	
132 Klaus Paetow	38-D* Pemba Tamang	678,29	480,97	148,92	48,40	0,00	123,98	0,00	480,00	0	6.509	6.508	0	0	1	0	
133 Svend & Lene Kristiansen	269 Nir Kumar Shrestha	678,00	480,00	150,00	48,00	0,00	240,00	0,00	360,00	0	4.900	6.447	0	0	-1.547	0	
134 Linda Meilby	347 Samyam Khadka	992,00	720,00	200,00	72,00	0,00	180,00	0,00	720,00	0	9.763	4.819	3.254	2.471	-781	0	
135 Liljan & Allan Danfær	173 Suman Rai	1.678,00	1.330,00	300,00	48,00	0,00	1.012,25	0,00	480,00	0	6.509	6.488	1.568	0	-1.547	0	
136 HSP	308 Britha Bhd Tamang	942,00	720,00	150,00	72,00	0,00	222,25	0,00	720,00	0	9.763	9.762	0	0	1	0	
137 Mette Mathiasen	030 Samjhana Thami	942,00	720,00	150,00	72,00	0,00	1.398,84	503,82	180,00	6.993	2.353	0	0	0	2.353	0	
138 Tina Rathjen	451 Pasang Lhamu Sherpa	1.124,00	840,00	200,00	84,00	0,00	1.035,84	405,84	420,00	5.633	5.632	0	0	0	5.632	0	
139 Marianne & Peter Astorp	316 Chokpa Sherpa	2.526,00	2.160,00	150,00	216,00	0,00	540,00	0,00	2.160,00	0	29.290	14.437	9.763	7.412	-2.322	0	
140 Malene Balsby Roersen	311 Laxmi Biswakarma	728,00	480,00	200,00	48,00	1.090,91	120,00	0,00	1.570,91	0	21.509	21.509	0	0	0	0	
141 Marianne Balsby	315 Chandra Kala Rai	1.264,00	787,27	200,00	276,73	0,00	180,00	0,00	720,00	0	9.824	9.822	0	0	2	0	
142 Karen-Margrethe Brorson	172 Kami Doma Sherpa	728,00	480,00	200,00	48,00	0,00	120,00	0,00	600,00	0	8.077	4.744	3.137	0	196	3.290	
143 Signe Ravn Larsen	245 Lucky Sherpa	-2.250,00	-2.250,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0	0	0	0	0	0	
144 Dorte Lundgaard	294 Dhawa Sona Sherpa	678,00	480,00	150,00	48,00	0,00	120,00	0,00	480,00	0	6.509	6.509	0	0	0	0	
145 Sylvia Eriksen	232 Ang Lhakpa Sherpa	3.556,00	3.260,00	200,00	96,00	0,00	1.255,00	0,00	2.245,00	0	30.453	21.254	4.592	4.592	15	1.045	
146 Marianne & Peter Astorp	306 Lhakpa Sherpa	2.130,00	1.800,00	150,00	180,00	0,00	450,00	0,00	1.800,00	0	24.408	24.406	0	0	2	0	
147 Leif & Bodil Kristensen	254 Anil Bashnet	2.764,00	2.240,00	300,00	224,00	0,00	935,00	0,00	1.425,00	0	19.477	15.551	1.963	1.963	0	0	
148 Advokatfirmaet Egholm	345 Somay Thami	678,00	480,00	150,00	48,00	0,00	608,73	235,95	360,00	3.275	4.843	1.568	0	0	3.275	0	
149 Lena Schiødt	334 Bimaya Thami	359,13	111,13	200,00	48,00	0,00	114,04	114,04	600,00	1.568	8.077	6.509	0	0	1.568	0	
150 Michael Hemmingsen	326 Tenji Sherpa	992,00	720,00	200,00	72,00	0,00	180,00	0,00	720,00	0	9.824	12.144	0	0	-2.320	0	
151 Peder Krogh Nielsen	344 Som Bahadur Thami	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.509	6.509	0	0	0	0	
152 Birgith Veggerby	346 Soman Thami	978,00	730,00	200,00	48,00	0,00	370,00	0,00	480,00	0	6.509	6.509	0	0	0	0	
153 Lene & Niels Corydon	325 Anita Tamang	1.042,00	720,00	250,00	72,00	0,00	180,00	0,00	720,00	0	9.763	9.762	0	0	1	0	
154 Henning Buur Madsen	223 Pula Sherpa	678,00	480,00	150,00	48,00	0,00	240,00	0,00	360,00	0	4.843	4.843	0	0	0	0	
155 Henning Buur Madsen	289 Tenji Sherpa	778,00	480,00	250,00	48,00	0,00	120,00	0,00	480,00	0	6.509	6.488	1.568	0	-1.547	0	
156 Aase Tonnesen	349 Parsuram Rai	1.256,00	960,00	200,00	96,00	0,00	240,00	0,00	960,00	0	13.018	6.416	4.339	3.293	-1.030	3	
157 HSP	392 Khadka Sisters	0,00	0,00	0,00	0,00	0,00	16.868,87	0,00	2.820,95	0	38.178	16.325	17.806	7.187	-3.140	0	
158 Jørgen Breum Hansen	353 Pasi Sherpa	1.200,00	720,00	200,00	280,00	0,00	414,55	0,00	720,00	0	9.763	9.730	2.353	0	-2.320	0	
159 Advokatfirmaet Egholm	364 Nim Lhamu Sherpa	942,00	720,00	150,00	72,00	0,00	180,00	0,00	720,00	0	9.824	4.828	0	0	4.996	5.036	
160 Lyngsø Grafisk	352 Doma Sherpa	1.288,00	960,00	200,00	128,00	0,00	720,00	0,00	480,00	0	6.437	6.437	0	0	0	0	
161 Inger & Martin	343 Ngima Thami	800,00	480,00	200,00	120,00	0,00	240,00	0,00	360,00	0	4.843	4.843	0	0	0	0	
162 Leif & Bodil Kristensen	359 Kristi Maya BiKa	678,00	480,00	150,00	48,00	0,00	120,00	0,00	480,00	0	6.509	6.509	0	0	0	0	
164 Mette Mathiasen	358 Milan Thami	778,00	580,00	150,00	48,00	0,00	120,00	0,00	580,00	0	7.897	7.897	0	0	0	0	
165 Svend & Lene Kristiansen	355 Mingmar Doma Sherpa	1.800,00	1.500,00	150,00	150,00	0,00	330,00	0,00	1.545,00	0	20.958	6.518	9.065	6.985	-1.610	1	
166 Aase & Thorkild Grantzau	331 Sancha Bahadur Thami	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.509	6.509	0	0	0	0	
167 Gitte & Niels Larsen	320 Lhamu Lama	992,00	720,00	200,00	72,00	0,00	180,00	0,00	720,00	0	9.824	9.824	0	0	0	0	
168 Ulla Laier & Jan Kristensen	327 Phurba Gyalzen Lama	942,00	720,00	150,00	72,00	0,00	360,00	0,00	540,00	0	7.349	4.673	0	0	2.676	4.996	
169 Ulla Laier & Jan Kristensen	288 Mingma Lama	942,00	720,00	150,00	72,00	0,00	180,00	0,00	720,00	0	9.763	6.472	1.645	1.645	1	0	
170 Ulla Laier & Jan Kristensen	357 Sabitri Bashnet	1.206,00	960,00	150,00	96,00	0,00	711,76	471,76	960,00	6.548	13.018	6.469	0	0	6.549	0	
171 Daniel Ydegaard	341 Furwa Namgyal Sherpa	2.233,87	1.685,87	500,00	48,00	0,00	1.325,87	0,00	480,00	0	6.550	4.765	0	0	1.785	3.332	
172 Thorbjørn Ydegaard	371 Santosh Magar	344,13	-5,87	200,00	150,00	0,00	0,00	380,87	750,00	5.157	10.058	4.833	4.901	0	324	-1	
173 Dorthe Kristiansen	438 Sita Thami	942,00	720,00	150,00	72,00	0,00	893,96	353,96	600,00	4.913	8.146	5.434	1.568	0	1.144	-1	
174 Lene Trier Olesen	369 Phurba Sherpa	2.240,00	1.875,00	200,00	165,00	0,00	379,46	0,00	1.735,54	0	23.468	18.203	6.240	2.110	-3.085	1.163	
175 Peter Thomsen	329 Maya Tamang	1.028,00	780,00	200,00	48,00	0,00	120,00	0,00	780,00	0	10.634	8.020	2.614	0	0	0	
176 Jytte & Alan Jensen	324 Pasang Lama	992,00	720,00	200,00	72,00	0,00	180,00	0,00	720,00	0	9.763	9.730	2.353	0	-2.320	0	
177 Advokatfirmaet Egholm	388 Ram BK	678,00	480,00	150,00	48,00	0,00	120,00	0,00	480,00	0	6.509	6.509	0	0	0	0	
178 Else Thordahl Meyer	321 Mingma Lhamu Sherpa	1.000,00	720,00	200,00	80,00	0,00	180,00	0,00	720,00	0	9.763	9.730	2.353	0	-2.320	0	
179 Erik & Mette Velling Hansen	317 Lhakpa Sherpa	1.949,00	1.560,00	200,00	189,00	0,00	1.550,55	0,00	720,00	0	9.686	6.387	0	0	3.299	3.298	



SCHOLARSHIP ACCOUNT ONLY								
DANMARK		INCOME				EXPENSE		
on/per Date	Subject	Scholarship	Fond	Admin	Others	Scholarship	Admin	Others
01-01-11	Unpaid Scholarship last year	135.032,88						
	Foundation last year		30.619,36					
	Administration Balance			34.361,58				
	Others from last year				905,88			
31.12.11	Donor Payments of the year	154.949,60	16.975,83	32.213,32		(C1)	(C2)	
	Transferred from HSP per List					136.182,72	18.157,57	
	Adjustment per actual transf					282,84		
	Taken back from student	13.792,18						
<b>Bank expenses</b>								
26.01.11	Bank charge						100,00	
26.01.11	Bank charge						100,00	
31.03.11	Service charge						150,00	
29.04.11	Service charge						100,00	
29.04.11	Other Expenses						100,00	
11.05.11	Service charge						25,00	
10.08.11	Service charge						100,00	
27.09.11	Service charge						100,00	
27.09.11	Service charge						100,00	
<b>Bank income</b>								
31.03.11	Interest				5.124,08			
<b>Office Expenses</b>								
15.09.11	Stamps (frimærker)						150,00	
<b>Travel Expenses</b>								
		303.774,66	47.595,19	66.574,90	6.029,96	136.465,56	19.182,57	
31.12.11	Unpaid Scholarships	167.309,10						
	Administrative Balance			47.392,33				
	Others Balance				6.029,96			
	Foundation		47.595,19					

		Transfer Feb-Mar-Apr		Transfer May-Jun-Jul		Transfer: Aug-Sep-Oct		Transfer: Nov-Dec-Jan		Transfer in 2011		
		Date: 26.01.11		Date: 29.04.11		Date: 10.08.11		Date: 26.09.11				
		DKR	NRS	DKR	NRS	DKR	NRS	DKR	NRS	DKR	NRS	
<b>SCHOLARSHIP ACCOUNT</b>	<b>from HSP</b>	Scholarship KTM	13.018,42	170.151	12.584,93	173.043	14.924,00	202.071	14.305,98	198.567	54.833,33	743.831
		External	0,00	0	0,00	0	0,00	0	0,00	0	0,00	0
		Bakanje VDC	8.400,00	109.788	9.217,00	126.734	7.559,80	102.360	6.359,83	88.274	31.536,63	427.156
		Beni VDC	6.050,00	79.074	4.401,93	60.527	4.602,48	62.318	2.678,65	37.180	17.733,06	239.097
		Salleri-Thama	5.994,26	78.345	6.247,84	85.908	3.219,00	43.585	5.357,52	74.362	20.818,62	282.200
		Unique	2.934,20	38.350	2.789,09	38.350	2.832,35	38.350	2.762,97	38.350	11.318,61	153.400
		Others	0,00	0	3.709,09	51.000	-3.766,62	-51.000	0,00	0	-57,53	0
		Scholar per List	36.396,88	475.707	38.949,88	535.561	29.371,01	397.683	31.464,95	436.734	136.182,72	1.845.685
		Administration	2.490,00	32.544	2.385,00	32.794	2.040,00	27.622	2.055,00	28.523	8.970,00	121.483
		Ext.Distribution	2.580,00	33.721	2.440,00	33.550	2.000,00	27.080	2.020,00	28.038	9.040,00	122.388
Bank Expenses	38,26	500	36,36	500	36,93	500	36,02	500	147,57	2.000		
Others	0,00	0	0,00	0	0,00	0	0,00	0	0,00	0		
Adm. Per List	5.108,26	66.765	4.861,36	66.844	4.076,93	55.202	4.111,02	57.061	18.157,57	245.871		
<b>Total per List</b>		41.505,14	542.472	43.811,24	602.405	33.447,94	452.885	35.575,97	493.794	154.340,29	2.091.556	
<b>Actual Transfer</b>		41.579,74	543.447	43.879,61	603.345	33.202,30	449.559	35.961,48	499.145	154.623,13	2.095.496	
<b>Difference</b>		74,60	975	68,37	940	-245,64	-3.326	385,51	5.351	282,84	3.940	
<b>for HIPRON (Adm.)</b>	Runner Service	0,00	0	0,00	0	0,00	0	0,00	0	0,00	0	
	HIPRON running	0,00	0	2.618,18	36.000	2.658,79	36.000	2.701,73	37.500	7.978,70	109.500	
	HIPRON Salaries	0,00	0	11.901,82	163.650	14.457,17	195.750	18.209,65	252.750	44.568,64	612.150	
	HIPRON equipm.	0,00	0	1.250,91	17.200	0,00	0	0,00	0	1.250,91	17.200	
	Org. Expenses	0,00	0	1.745,45	24.000	0,00	0	0,00	0	1.745,45	24.000	
		0,00	0	0,00	0	0,00	0	0,00	0	0,00	0	
	Already available ½	0,00	0	0,00	0	0,00	0	0,00	0	0,00	0	
	<b>TOTAL HIPRON</b>	0,00	0	17.516,36	240.850	17.115,96	231.750	20.911,38	290.250	55.543,70	762.850	
<b>TOTAL ADMIN.:</b>	5.108,26	66.765	22.377,72	307.694	21.192,89	286.952	25.022,40	347.311	73.701,27	1.008.721		
<b>PROJECT TRANSFERS is not related to Scholarship, but other amounts just transferred at the same time as scholarship but belonging to HIPRON account</b>												
<b>PROJECT ACCOUNT</b>	Nuru Jangbu Salary	0,00	0	2.474,62	34.026	2.513,00	34.026	3.268,59	45.368	8.256,21	113.420	
	Pilot WEP II	0,00	0	10.770,91	148.100	-3.737,37	-50.604		0	7.033,54	97.496	
	Ambika's flight for DK	0,00	0	7.629,09	104.900		0		0	7.629,09	104.900	
	Pilot WEP III	0,00	0		0	18.633,68	252.300		0	18.633,68	252.300	
	Projects	0,00	0		0		0	9.700,00	134.636	9.700,00	134.636	
		0,00	0		0		0		0	0,00	0	
		0,00	0		0		0		0	0,00	0	
		0,00	0		0		0		0	0,00	0	
		0,00	0		0		0		0	0,00	0	
		0,00	0		0		0		0	0,00	0	
<b>TOTAL:</b>	0,00	0	20.874,62	287.026	17.409,31	235.722	12.968,59	180.004	51.252,52	702.752		

Sch.

Scholarship Ad

C2

HIPRON Adm.

C3

PROJECT TRANSFER

C4

OTHER TRANSFERS is not related to Scholarship, but other amounts just transferred at the same time as scholarship but belonging to HIPRON ac											
HIMALAYAN	Trek: Transport	0,00	0		0		0	1.100,00	15.268	1.100,00	15.268
	Trek: Salaries	0,00	0		0		0	4.000,00	55.520	4.000,00	55.520
	Trek: Accomodation	0,00	0		0		0	3.500,00	48.580	3.500,00	48.580
	Trek: Miscellaneous	0,00	0		0		0	2.500,00	34.700	2.500,00	34.700
		0,00	0		0		0		0	0,00	0
	<b>TOTAL:</b>	0,00	0	0,00	0	0,00	0	11.100,00	154.068	<b>11.100,00</b>	<b>154.068</b>
OTHER TRANSFER											
C5											
TOTAL HP per List	0,00	0	38.390,98	527.876	34.525,27	467.472	44.979,97	624.322	<b>117.896,22</b>	<b>1.619.670</b>	
Actual Transfer	0,00	0	38.814,41	533.698	34.627,56	468.857	44.945,18	623.839	118.387,15	1.626.394	
Difference	0,00	0	423,43	5.822	102,29	1.385	-34,79	-483	490,93	6.724	
<b>TOTAL per List</b>	41.505,14	542.472	82.202,22	1.130.281	67.973,21	920.357	80.555,94	1.118.116	272.236,51	3.711.226	
<b>TOTAL Actual</b>	41.579,74	543.447	82.694,02	1.137.043	67.829,86	918.416	80.906,66	1.122.984	273.010,28	3.721.891	
<b>TOTAL Difference</b>	74,60	975	491,80	6.762	-143,35	-1.941	350,72	4.868	773,77	10.664	

NEPAL - Scholarship		INCOME	SCHOLARSHIP EXPENSES					TOTAL
Date	Subject	2.095.496	KTM	Special	External	Unique	Others	
15.01.11	Payment List Jan11		45.725	0	0	0	0	45.725
10.03.11	Payment List Feb-Mar11		107.272	0	296.864	0	0	404.136
13.04.11	Payment List April 11		83.282	0	0	38.350	0	121.632
21.06.11	Payment List May-June 11		114.231	0	0	0	0	114.231
22.07.11	Payment List July 11		60.417	0	0	0	0	60.417
18.09.11	Payment List May-Sept11		200.186	0	249.346	76.700	0	526.232
13.12.11	Payment List Aug11-Jan12		79.507	0	450.273	0	0	529.780
15.12.11	Payment List Nov-Dec11		157.524	0	0	38.350	0	195.874
31.12.11	Payment List Dec11-Jan12		57.999	0	0	0	0	57.999
Total expenses:			906.143	0	996.483	153.400	0	2.056.026
Grand Total:			2.095.496	2.056.026				2.056.026
Balance:			39.470		2.059.050	Control		

NEPAL - Organizational				
INCOME from				
HSP	HP-adm	HP-proj	HP-other	
245.871	762.850	702.752	154.068	
C2	C3	C4	C5	
1.865.541				

**TOTAL Administration in Nepal: 1.225.368**  
DKR 90.667

NEPAL - Organizational		INCOME		EXPENSES for										TOTAL		
Date	Subject	OTHERS	BANK	BANK	SALARIES			TRAVEL		OFFICE				PROJECT	OTHERS	control:
		E6	E2	E1	Namgyal	Ambika	Others	RUNNER	Other	Regular	Stationary	Equipm	Compens	E7	E6	
		0	0	2.250	311.400	213.140	309.950	93.675	24.967	88.275	32.461	42.035	109.465	846.960	194.778	2.269.356
					E3			E4		E5						
					834.490			118.642		272.236						
15.01.11	Payment List Jan11				20.000	15.000	20.000				7.461	4.110	7.050			73.621
10.03.11	Payment List Feb-Mar11			500	20.000		10.000			17.230	5.000	19.400	4.550	184.626	122.100	383.406
13.04.11	Payment List April 11				38.000	18.340	41.250	28.450				1.600	8.718	37.250	-2	173.606
21.06.11	Payment List May-June 11			500	60.000	17.000	35.000			16.220	5.000	3.800	17.350	76.153	3.141	234.164
22.07.11	Payment List July 11				20.000	34.000	20.000						11.250	40.150		125.400
18.09.11	Payment List May-Sept11			750	40.000	50.800	59.700			18.350	5.000	2.500	17.749	97.022	43.100	334.971
13.12.11	Payment List Aug11-Jan12			500	90.000	51.000	107.000	65.225	16.355	36.475	10.000	2.000	30.456	411.759	26.439	847.209
15.12.11	Payment List Nov-Dec11				23.400	17.000	17.000						12.342			69.742
31.12.11	Payment List Dec11-Jan12					10.000			8.612			8.625				27.237

SCHOLARSHIP ACCOUNT		DANMARK			NEPAL				
		H-S(cholarship)-P		HP	SCHOLARSHIP		ORGANIZATIONAL		
No.	Subject	Income	Expense	Expense	Income	Expense	Income	Expense	
Beginning of Fiscal Year	Balance (Scholarship debt)		135.032,88		274.392				
	Foundation last year (savings)		30.619,36						
	Others Balance/Adjustment		905,88						
	Administration Balance		34.361,58						
	Cash Balance	0,00					14.047		
	Bank Balance (from this min. balance)	200.919,70					820.101	-15.000	
	Bank Balance parts Sch & Org						545.709		
	<b>TOTAL</b>	<b>200.919,70</b>	<b>200.919,70</b>		<b>274.392</b>		<b>559.756</b>	<b>15.000</b>	
Financial Movements during the Year	B1 & B2 Donor Payment for Scholarship	154.949,60							
	B3 Donor Payment for Administration	32.213,32							
	B4 Donor Payment for Foundation	16.975,83							
	B5 HSP did pay from Foundation		7.186,74						
	C1 Transfer of Scholarship (per List)		149.671,36		2.031.219				
	C2 Transfer of Sch.Admin. Amounts		18.157,57						
	Taken back from student	13.792,18				189.618			
	C3 Transfer of HIPRON Amounts			55.543,70				762.850	
	C4 Transfer of Project Amounts			51.252,52				702.752	
	C5 Transfer of Other Amounts			11.100,00				154.068	
	D1 & D2 Payment of Scholarship					2.059.050			
	E1 Bank Expenses		875,00					2.250	
	E2 Bank Income	5.124,08					0		
	E3 Salaries		0,00					834.490	
	E4 Travel (incl. Runner Service)		0,00					118.642	
	E5 Office Expenses		150,00					272.236	
	E6 Other Incomes and Expenses	0,00	0,00					194.778	
	E7 Project Expenses							846.960	
	Difference between List and Actual		282,84		490,93	3.940		6.724	
		<b>TOTALS of the year</b>	<b>223.055,01</b>	<b>169.136,77</b>	<b>118.387,15</b>	<b>2.035.159</b>	<b>2.248.668</b>	<b>1.872.266</b>	<b>2.269.356</b>
	Balance of the year	53.918,24			-213.509		-397.090		
Statement by End of this Period/Fiscal Year	<b>TOTAL Account Balance</b>	<b>254.837,94</b>			<b>60.883</b>		<b>162.666</b>		
	Scholarship Debt (by calculation)	161.290,04			56.943				
	Scholarship Debt (by summary)	162.993,35		only for check-up	56.994				
	Administration Balance	53.139,45							
	Foundation (savings)	40.408,45							
	Other Balance/Adjustment	2,74				7.103,10			
	<b>Total Account Balance</b>	<b>254.840,68</b>			<b>64.046</b>				
	Bank Balance	254.840,68				219.944			
	Cash in Hand/Moneysafe	0,00			64.046		155.898		
	<b>Total Bank &amp; Cash Balance</b>	<b>254.840,68</b>			<b>64.046</b>		<b>166.606</b>		
							<b>230.652</b>		
Date of Cash Balance Statement		31.12.11	Danmark		31.12.11	NEPAL			