

Himalayan Project

A Danish NGO dealing with Development Aid in Nepal Kjeldbjergvej 34
7800 Skive
97 54 53 08
klomborg@post11.tele.dk
www.nepalhelp.dk

Monitoring Report

Chhimbu Primary School

Chhimbu, Bakanje VDC, ward 8 Upper Solu, Nepal 17. December 2010

For PONA Foundation!

written by Kurt Lomborg Chairman of Himalayan Project Denmark

My wife and I visited our small beautiful school in October together with Ulla Laier and her daughter Nanna and friend Jytte Jensen. And also a Danish trekking



group with four young students joined us in Chhimbu. We enjoyed a couple of days in Chhimbu where the students came to school even though it was in the very middle of their holiday of Dashain, the major festival of the year. Now the reconstruction of the school is completed. After the troublesome construction of the office wing and the compound wall was well completed by Pasang Tamang it



has survived a very heavy monsoon rain without any damages. And the School Tree Nursery has been supplied with bushes, flowers and tea seedlings, which just need some time to grow up. The school now stands very fine and impressive on the slope.

The day started when teacher Yasoda Thapa rang the bell and the students gathered in the playground and formed a boy's and a girl's line. Accompanied by drums they performed 10 minutes of morning exercise, before they in military march went into their respective classrooms. Just before the Dashain vacation the new school uniform was distributed to them, so they really did look



unusual clean and fine. The uniforms are a donation from my granddaughters Maja and Johanne, 10 years old. They created and sold a picture book from their last summer holiday for family and friends and donated the income for Chhimbu Progressive Women Group to produce new uniforms for all.

We joined the classrooms to follow the education. We spent half an hour with each teacher to



see how they did. The students really are attentive and have a great desire to learn from the teacher's performance. The teachers in my view were doing extra effort as they felt like at examination, so I was quite satisfied. But Ulla wasn't. And of course she is right. Generally the teachers of Solu aren't famous for their high standard and our teachers aren't so much different from the general standard; maybe a little better because they are influenced by us. In Himalayan Project we really want to do something to raise the standard at all the schools which we are dealing with, but until now we haven't found a way to do it. But Ulla and I will work out something in future.

The school had arranged a small festival where we were heavily decorated with flower garlands from students and parents. After distributing back our garlands to all present we enjoyed some small dance programs from the students in the new ceremonial dresses purchased by the school. Ulla, Nanna and Jytte distributed the content of a big sack of second hand clothes brought from Denmark among the students. Also some of the badly dressed grown-up received with great pleasure some





warm items. And finally we were invited for dinner, where Teacher Jangbu had fed up a young cock which now had given his life for our well being.

Next day Ulla and spend in the school Office to check account and the schools register books. The account was almost

ready for inspection and we could quite fast enter the results in my PC. But it gave rise to some comments from Ulla's side. There doesn't seem to be so much focus on educational materials. It should be more emphasized by teachers to raise the standard of education and students by inventing and introduce better materials for education. There are no committee expenses because there is no activity, and for the moment it will be very difficult to establish an active committee. But we proposed (demanded) the teacher to arrange a Teacher-Parent-Student-Meetings at least twice a year after end of each half year session, where teachers explain about the school and give the parents a statement about their children's educational and behavioral standard. And in the middle of each session to have an Activity Day for Teachers-Parents-Students

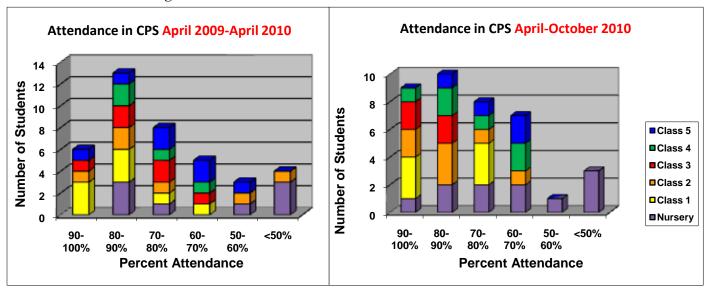


where they for instance could go around in Chhimbu and vicinity to take up litter and make the village clean.

And once a month a Teacher Meeting where students standard are discussed among the teachers, and decisions are taken on what to do about problems which is there. And also to discuss educational issues among themselves. The teachers readily approved these suggestions, so now we just have to see how far they are doing it. Namgayl Jangbu Sherpa will visit the school every 3 months and he will check out on this.

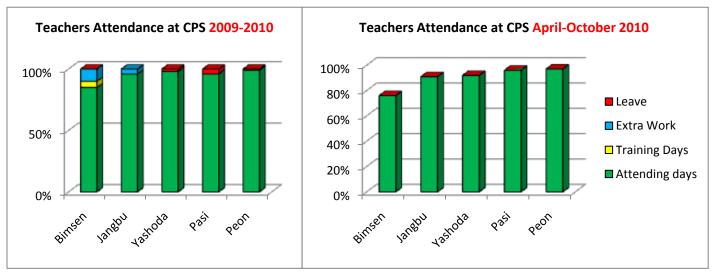
Teacher Training are provided from Himalayan Trust and from DEO, but it doesn't work well for raising the level of education. It will be difficult to find a proper volunteer Danish Teacher Trainer, who can give understandable advices. But we should consider finding a Nepali Trainer, who has a proper knowledge and method to introduce.

While checking the school resisters we found that the attendance of the school



among the students have now become better than last year, when we gave parents and teachers attention on the wrong development among the students.

Also the teachers attendance was checked and we found that there is too much absence especially by the headmaster Bhimsen. He himself explain that it is due to compulsary meetings with DEO in Salleri and with compulsary headmaster training. But we also know that he sometimes is busy with his private business, and especially



on market days in Kenja, he is leaving school quite early. But now they know that we are aware. We decided in spite of that fact to give back the extra bonus, which I withdrew last year, because of this absence. But to achieve a higher level of activity in school-parent cooperation it would be a bad signal to hold back this bonus.

We could conclude that Chhimbu School is running well, or at least as well as we can expect in the Nepali school system. We will observe the activity level during the next school year and keep the teachers to their promise of having more meetings for the betterment of especially the weak students. And we really should do something for the training of teachers. It must be a point of discussion between Ulla and me. And actually we should also spread this training to other schools in the area.

On behalf of Chhimbu Primary School I feel very grateful towards PONA for your great contribution, which makes it possible for us to run this small, beautiful and very necessary school on the slopes of Lamjura Danda. Thank You!!!

An	eco	onomic	revi	ew:
10	α	00001	$\overline{}$. •

TOTAL	104.883,00 kr	68.448,25 kr
17-12-2010: Transfer for Chhimbu		17.000,00 kr
16-06-2010: Transfer for Chhimbu		14.000,00 kr
17-05-2010: Donation from PONA	$29.159,50 \; \mathrm{kr}$	
23-04-2010: Transfer for Chhimbu		$12.000,00~{\rm kr}$
05-01-2010: Donation from PONA	$25.723{,}50~{ m kr}$	
12-10-2009: Transfer for Chhimbu		$6.424,55 \; \mathrm{kr}$
29-04-2009: Transfer for Chhimbu		$10.000 \mathrm{\ kr}$
03-10-2008: Transfer for Chhimbu		$9.023,67 \; \mathrm{kr}$
18-08-2008: Donation of PONA:	$50.000,00~{ m kr}$	
1111 00011011110 10 (10 ()		



Chhumbu Primary SchoolAccount / BudgetPage 1 of 3 / Last revised on 17-12-2010

Official Published			Account / Budget			1 ago 1 01	ICTAL DANIE	55001
<u>BUDGET</u>			ACCOUNT	1 . 1-		Saleri BANK	KTM BANK	DEO Saleri
Particulars	Income Expense	Date	Particulars	Income Expense	sum	In Out	In Out	In Out
Budget 15.10.09-15.04.10		Account	15.10.09-15.04.10	2.560	i !	9.151	3.292	23.938
Available bank amount	12.444				İ			
Available cash amount	2.560	09.06.09	Income from DEO					100.000
Expected arrival from HP May 2009	137.500	13.06.09	New Income from HPDK	138.000	ļ	138.321 138.000		
Expected arrival from HP December 2009	160.000	28.04.10	New Income from HPDK		İ	152.048		
		24.05.10	withdrawal	153.000	į	153.000		
		26.09.09	Income from DEO					100.000
Paid by Papa Kurt on 29.11.09	60.000	29.11.09	Paid IN by Papa Kurt for Dille Wife	60.000	ł			
		03.03.10	Income from DEO		<u> </u>			88.000
		02.04.10	Income from Donation	2.000	353.000			00.000
Bhimsen salary 16.07.09-15.04.10		18.09.09	Bhimsen salary 16.07.09 - 15.11.09	2.000	000.000			45.200
Bhimsen allovance		18.09.09	Bhimsen festival allowance		!			11.300
Brillinsen allovance		03.09.09	Bhimsen salary 16.11.09 - 15.03.10		i			45.200
		07.03.10	The state of the s					
			Bhimsen salary 16.03.10 - 15.07.10		}			45.200
		18.09.09	Yasoda salary 16.07.09 - 15.11.09		! !			33.120
		18.09.09	Yasoda festival alowance		! !			8.280
		03.09.09	Yasoda salary 16.11.09 - 15.03.10		ł			33.120
			Yasoda salary 15.03.09 - 15.07.10					33.120
			Yasoda raised salary 16.07.09-15.07.10		i			33.840
			Yasoda festival alowance -,,-		İ			2.820
Jangbu Salary 15.07.09-15.04.10		15.11.09	Jangbu Salary 16.07.09 - 15.10.09	35.100	:			
Jangbu festival allowance	11.700	15.11.09	Festival allowance	11.700	İ			
		28.05.10	Jangbu salary 16.10.09-15.04.10	70.200	į			
Pasi extra salary 15.07.09-15.04.10	45.000	15.11.09	Pasi Extra Salary 16.07.09 - 15.10.09	17.100	i !			
Pasi Sherpa Festival allowance	5.000	15.11.09	Pasi Festival allowance	5.700	į			
		06.01.10	Pasi Extra Salary 16.10.09 - 15.01.10	17.100				
		18.09.09	Pasi Salary 16.07.09 - 15.11.09					7.200
		18.09.09	Pasi festival allowance		ł			1.800
		28.05.10	Pasi extra salary 15.01.10-15.04.10	17.100	į			
		03.09.09	Pasi salary 16.11.09 - 15.03.10					7.200
		07.03.10	Pasi salary 16.03.10 - 15.07.10		ł			7.200
Peon Extra salary 15.04.09-15.04.10	8.400	15.11.09	Peon Extra Salary 6 months	4.200	į			
Peon festival allowance		15.11.09	Peon Festival allowance	700				
		06.01.10		2.100	!			
		18.09.09	Peon Salary 16.07.09 - 15.11.09		İ			3.200
		18.09.09	Peon festival alowance					800
		03.09.09	Peon salary 16.11.09 - 15.03.10					3.200
		07.03.10	•		!			3.200
			a salary 15.01.10-15.04.10	2 100	183.100			0.200
Student stationaries	9.000		big copy for students - 6 dozen	900				
Student stationaries	9.000		Small copy for students - 12 dozen	1.200				
				840				
			Pencils for students - 12 dozen					
			Copy large 12 dozen	1.800				
			English copy large 12 dozen	1.920				
and the second section of the control of the contro	45.000		Pencil 12 dozen	840				
extra english books for 2009-2010	15.000		0		ł			
			Govt. Books 2009/10					8.452
			Carbon, pen & plain paper		7.500			340
Office stationaries	2.000	30.12.09		100				
		10.05.10	chalk	360	i			

Chhumbu Primary SchoolAccount / BudgetPage 2 of 3 / Last revised on 17-12-2010

Childripa i Timary Oction			Account / Dauget						Saleri BANK KTM BANK					DEC 0 1 :		
BUDGET Particulars Income Expen		-	D-4-		COUNT	I	e				KTM B		DEO S			
Particulars	Income	Expense	Date	Particulars		Income		sum	In	Out	In	Out	In	Out		
				calendar & Paper			200									
			25.04.10	Beeds collection expenses			350	1.010								
Committee expenses		2.000														
Travel expenses to Salleri		4.800	06.01.10	Jangbu 2 times to Salleri			1.600									
			06.01.10	Bhimsen 2 times to Salleri			1.600									
				Auditor expenses			Ī							2.000		
			03.10.09	·										675		
				Jangbu to Salleri			800	4.000								
Sewing student uniform				Sewing uniform 40 sets x 150 Rs			6.000									
Nursery Work		15.000	08.05.10	Nursery Work (Plants)			2.000									
		45.070	00.40.00	-			45.070									
Jangbu tinn bill				Tin bill of Jangbu's			15.870									
Dille Wife payment for loan				Paid OUT for Dille Wife to repay loan			60.000									
Dille Wife payment for loss				Given to Delle's wife (29. May 010)			45.000	400,000								
Maintenance work	270 504		29.05.10	Electricity charge	Tatal	355.560	210 324.690	129.080	299.520	204 000	3.292		311.938	220 407		
Total: Expected balance:	372.504 234	372.270		Da	Total:	30.870	324.690		8.520	291.000	3.292	U	-24.529	336.467		
Budget 15.04.10-15.10.10	234		Account :	15.04.10-15.10.10	alance:	30.870			8.520		3.292		-24.529 -24.529			
Available bank amount	11.813		Account	13.04.10-13.10.10		30.070			0.520		3.292		-24.529			
Available cash amount	30.870															
Expected arrival from HP June 2010	165.130		02.06.10	Income from HP DK					151.921							
Expected arrival from Fill June 2010	103.130			withdrawal from bank		135.000	İ		131.321	135.000						
			30.06.10	income from DEO		133.000	į			133.000			73.000			
Bhimsen salary 16.07.09-15.04.10			30.00.10	income nom DEO									73.000			
Bhimsen allovance																
Jangbu Salary 15.04.10-15.10.10		70 200	14 07 10	Jangbu salary 15.04.10 - 16.07.10			35.100									
Jangbu festival allowance				Jangbu salary 16.07.10 - 16.10.10			35.100									
ourigou restivai anowarioe		11.700		festival allowance			11.700									
Pasi extra salary 15.04.10-15.10.10		34 200		Pasi extra salary 15.04.10 - 16.07.10			17.100									
Pasi Sherpa Festival allowance				Pasi extra salary 15.07.10 - 16.10.10			17.100									
Taci enerpa i ectival allewance		0.700	06.10.10				5.700									
Peon Extra salary 15.04.10-15.10.10		4 200		Peon extra saley 15.04.10 - 16.07.10			2.100									
Peon festival allowance				Peon extra sallary 15.07.10 - 16.10.10			2.100									
. John John Var allionalise				Peon festival allovance			700	126.700								
Student stationaries		10.000	21.06.10				1.800									
				small copy for students 12 dez			1.200									
			21.06.10	pencils 12 dozen			840									
			29.09.10	folk song tapes 2 pcs			150									
				pencils 12 dozen			840									
				large copy 6 dozen			900									
extra english books for 2010-2011		15.000	06.02.10	extra english books for children			4.695									
			21.05.10	go vernment books				10.425								
Office stationaries		3.000	02.09.10	electricity chrge 3 months			90									
				scholarship for girls										3.380		
				result expenses for 09/10										1.730		
			17.04.10	result expenses for 09/10										3.240		
			16.05.10	marker, white paper registrer etc										850		
			11.06.10	marker, carbon, chokoklate				90						1.220		
Committee expenses		2.000														
Travel expenses to Salleri		5.600	14.07.10	travel expenses to Jangbu 2 times			1.600									

Chhumbu Primary SchoolAccount / BudgetPage 3 of 3 / Last revised on 17-12-2010

Chnumbu Primary School			Account / Budget						Page 3 01 3 / Last revised 011 17-12-201						
BUDGET	-		<u>ACCOUNT</u>					Sale	ri BANK	KTM BANK		DEO Saleri			
Particulars	Income	Expense	Date	Particulars		Income	Expense	sum	In	Out	In	Out	In	Out	
			14.07.10	travel expenses to Bhimsen			800								
			21.06.10	nail cutter and telephone expenses			340								
			29.09.10	phone expensen			150	2.890							
Sewing student uniform		5.700													
Nursery Work		8.000	29.09.10	teaplants for nursery			500								
Maintenance work		20.000	29.09.10	nursery class playing stage 5 pcs			15.000								
			07.10.10	clothes for dancing uniforms			3.790								
			07.10.10	dancing uniform sewing charge			800								
			17.04.10	whiteboard for classes										20.250	
			17.04.10	transportration whiteboard				20.090						2.550	
Total:	207.813	196.000			Total:	165.870	160.195		160.441	135.000	3.292	0	48.471	33.220	
Expected balance:	11.813				Balance:	5.675			25.441		3.292		15.251		
Budget 15.10.10-15.04.11			Account 1	15.10.10-15.04.11		5.675			25.441		3.292		15.251		
Available bank amount	28.734														
Available cash amount	5.675														
Expected arrival from HP December 2010	200.000														
Bhimsen extra salary 16.07.10-15.04.11		3.600													
Bhimsen allovance		400													
Bhimsen extra salary 16.10.10-15.04.11		1.200													
Yasoda extra salary 16.10.10-15.04.11		1.200													
Jangbu Salary 15.10.10-15.04.11		70.200													
Jangbu raised salary 16.10.10-15.04.11		1.200													
Pasi extra salary 15.10.10-15.04.11		36.000													
Pasi Sherpa raised 16.10.10-15.04.11		1.200													
Peon Extra salary 16.10.10-15.04.11		6.000													
Peon raised salary 16.04.10-15.10.10		1.800													
Peon festival allovance		300													
Bonus for teachers for 2010 (Ulla)		5.000													
Student stationaries		10.000					ļ								
extra english books for 2010-2011		10.000													
Office stationaries		5.000													
Committee expenses		0													
Travel expenses to Salleri /1000 each time		4.800													
Sewing student uniform		0													
Nursery Work		8.000													
Maintenance work		25.000													
Nursery class mattresses and carpet		20.000								1					
Total:	234.409				Total:	0	_		25.441	0	0.202	0	15.251	0	
Expected balance:	23.509				Balance:	0			25.441		3.292		15.251		