HIMALAYAN SCHOLARSHIP PROJECT

Scholarship Account-Book File

Danish Fiscal Year: 1. January to 31. December 2009

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:

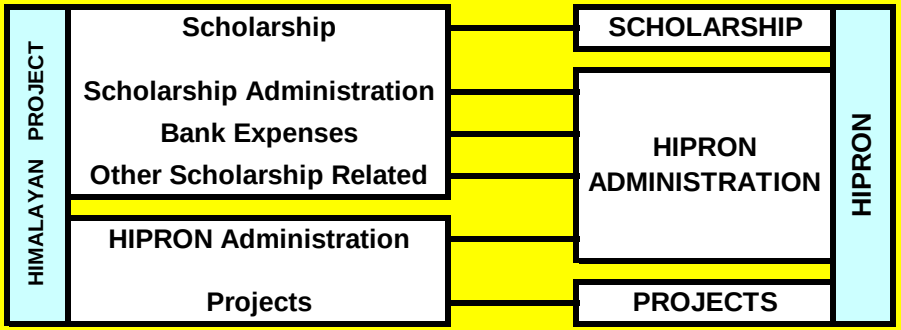
1) At arrival of the file: save it in the folder with the account of the year.
2) Take a copy and paste it in a Folder named: ARRIVALS - which are not for further processing but only for back-up
3) Cut Previous Account-Book File: Paste in a Folder named: OLD FILES - which are not for further processing 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 & Explainations to account:

The File is created in Exel-2003 and explainations 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 og 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 - Ctlr+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 2009

1. January (01.01.09) to 31. December (31.12.09) 2009

Date of Statement:	31.12.09	Denmark
	31.12.09	Nepal

Currency Rate

Occasion	Date	1 € = DKr actual	1 € = DKr charged	1 DKr=NPR	1 €=NPR	overcharge
Beginning of Fiscal Year	01.01.09	7,4506		14,08	104,90	
January transfer	05.02.09	7,4511		13,17	98,13	
Spring donor payment	21.02.09	7,4501	7,4501	13,17	98,12	0,00%
April transfer	02.04.09	7,4509		14,04	104,61	
July transfer	20.07.09	7,4462		14,43	107,45	
Autumn donor payment	28.07.09	7,4453		14,43	107,44	
October transfer	12.10.09	7,4442		14,32	106,60	
End of year - Actual	23.12.09	7,4416		14,06	104,63	
End of Fiscal Year	31.12.09	7,4415	7,4598	14,00	104,18	

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 klomborg@post11.tele.dk
Treasurer of Himalayan Project	Mr Allan Danfær Harespringet 27 DK-2400 København NV danfaer@mail.dk
Internal Auditor of Himalayan Project	Mr. Thorkild Grantzau Timianvej 36 DK-8800 Viborg grantzau@grantzau.com

Scholarship Coordinator of HIPRON	Mr. Namgyal Jangbu Sherpa nepalhelp@enet.com.np
Office of HIPRON	Neel Saraswati Marga, Lazimpat Katmandu P.O. 8974 EPC 168 hipron@wlink.com.np 00977-1-69 14 163
Officer of HIPRON	Miss Ambika Maharjan

Accounts

Himalayan Scholarship Project	Account:	Sparbank - BIC/SWIFT: SKIVDK22 IBAN: DK2185000000502618
HIPRON	Account:	Standard Chartered Bank Nepal Limited HIPRON Account A/C # 18-1802127-01 (01 1802127 01) Lazimpat Branch Kathmandu Nepal SWIFT: SCBLNPKA

No.	First Name	Address	City	Co	Contr.	KrY	Ap.N.	First Name	Age	G	Address	W	VDC	District	Payment	School	Name	Address	W	VDC	District
001	Dorte Lundgaard	Møgelthorumvej 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	1715	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.	Bråruparken 62	7800 Skive	x	08-00	1500	025	Jangbu Sherpa	1982	M	BDS 2003 batch		Ghopa	Dharan	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	Marie Riisgaard m.fl.	Bregendalsvej 10	7800 Skive	x	02-01	0	029	Karma Lama	1988	M	Chabahil			KTM	Office	White House	Tshering Lama	Ganghal		Sindhupalchok	Helambu
007	Liljan & Allan Danfær	Harespringet 27	2400 KBH NV	x	02-01	2400	033	Sumitra Tamang	1982	F				KTM	Office		Suria Bhd & Prem Kumari Tamang	Traktor	3	Beni	S-K
010	Poul Erik Damsgaard	Dorfstrasse 14	CH-5210 Windisch		01-02	0	060	Dawa Nuri Sherpa	1983	M	Tallo Maidne	1	Santakhani	Okhald.	Office	Okhald. SS	Pasang & Ang Phuti Sherpa	Tallo Maidne	1	Santakhani	Okhald.
011	HSP					4100	044	Chhiring Jangbu Sherpa	1997	M	Unique Box 4952		Siphal	KTM	School	Unique	Sidar & Lhamu Tamang	Sindung		Langtang	Rasuwa
012	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
014	Niels Østergaard	Neder Hjerkvej 23	7870 Roslev		09-02	1920	067	Khandu Lama	1987	F	Lazimpat			KTM	Office	Dental	passed away	Junbesi	4	Beni	KTM
016	Helle & Peter Sørensen	Præstevej 7	7800 Skive			480	065	Pasang Phuti Sherpa	1996	F	Junbesi	4	Beni	S-K	Junbesi	Junbesi	Nima Onchhu Sherpa	Junbesi	4	Beni	S-K
017	Bente & Peter Maarbjerg	Åbakken 6	7800 Skive		03-09	480	057	Mingmar Gyalzen Sherpa	1990	M	Sete		Bakanje	S-K	S-Bakanje	S-Bakanje	Kami Chhiri & Ngima Lhamu Sherpa	Sete		Bakanje	S-K
018	Keld Lomborg & Mira Hotic	Rønnealle 11	4220 Korsør		02-09	1200	058	Dawa Chhoti Sherpa	1993	F				KTM	Office		Pemba Gyaljen & Dali Sherpa	Lamjura	3	Bakanje	S-K
019	Rasmus Gorm Dahl	Kongenshusvej 6	7470 Karup		03-09	480	069	Tsheri Sherpa	1996	M	Mopung	5	Beni	S-K	Mopung	Mopung	Dhume & Pashi Sherpa	Mopung	5	Beni	S-K
020	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
021	Egon & Henriette Andersen	Markvænget 1	8800 Viborg		03-09	480	072	Buddhi Bahadur Thami	1995	M	Chhimbu	8	Bakanje	S-K	Chhimbu	Chhimbu	Gyandure & Buddhimaya Thami	Chhimbu	8	Bakanje	S-K
022	Thor R. Bartens	Egelundsvej 11	8240 Risskov		12-03	0	086	Phurwa Lhamu Sherpa	1987	F	Baudha			KTM	Office	Kantipur	Pelu Sherpa	Baneshwor			KTM
023	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
025	Elmelund v) Alice Andersen	Nørre Alle 22	7700 Thisted		12-05	1500	094	Deena Paneru	1993	F	Chabahil-Bulbule	7	KTM	KTM	Unique	Unique	Sabitri Paneru	Chabahil	7	KTM	KTM
026	Birgitte Windfeld	Egebjergvej 34	7800 Skive			960	231	Kaljang Sherpa	2000	M	Pangkarma	5	Beni	S-K	Mopung	Mopung	Maya Sherpa	Pangkarma	5	Beni	S-K
027	Henning Buur Madsen	Drosselvænget 19	6310 Broager	x	11-04	3420	056	Lhakpa Sherpa	1985	M				KTM	Office		Ang Dawa & Angi Sherpa	S-Bakanje	4	Bakanje	S-K
028	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
030	Bodil & Thøger Berg Nielsen	Frederiksdals 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
031	Daisy Sode Nielsen	Vittrupvej 4	7850 Stoholm	x	01-05	1680	125	Pasang Phuti Lama		F	Chabahil		Kutuba	KTM	Office	Mount View	Guardian: Ang Phuti Lama	Chabahil		Kutuba	KTM
032	Bitten & Niels Vesterheden	Kærmindevej 20	7800 Skive		01-05	480	121	Lhakpa Chhiring Sherpa	1999	M	Solung		Beni	S-K	Solung	Solung	Sarki Sherpa	Narshing	6	Beni	S-K
033	Lone Kvist	Viemosevej 22	3400 Hillerød		03-05	480	089	Nima Gyalzen Tamang	1993	M	Chhimbu	8	Bakanje	S-K	Chhimbu	Chhimbu	Jit Bahadur & Maya Tamang	Chhimbu	8	Bakanje	S-K
034	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
035	Charlotte Bondam	Langvadvej 40	7741 Frøstrup			720	119	Pemba Doma Sherpa	1989	F	Junbesi	4	Beni	S-K	Junbesi	Junbesi	Guardian: Kanchhi Sherpa	Junbesi	4	Beni	S-K
037	Gunnild Bondam	Mørkøv Kirkeby 28	4440 Mørkøv			1560	052	Karma Gyalzen Sherpa	1984	M	Jorpati	2	KTM	KTM	Office		Nurbu & Chokpa Sherpa	Phera	9	Beni	S-K
039	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
040	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
041	Sue Dürr	Kiresbærvej 7	8600 Silkeborg		06-05	480	097	Rinji Sherpa	1995	M	KTM Manucipal			KTM	Office		Furwa Sherpa	KTM Manucipal			KTM
042	Ghita Moldt & P.Vemmelund	Linåvej 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
043	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
045	Dorte Just	Søndergade 21 B	8600 Silkeborg		06-05	480	120	Yuba Raj Kharki	1998	M	Junbesi, Cheding	4	Beni	S-K	Junbesi	Junbesi	Kumar & Mitura Kharki	Junbesi	4	Beni	S-K
046	Marie & Hans Ole Pedersen	Asger 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
047	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
048	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
049	Scanjust v) Børge Just	Kvædevej 43	8270 Højbjerg		07-05	1200	147	Furwa Kinji Sherpa	1993	F	Chabahil			KTM	Office	Jagat Mandir	Pasang & Dayanji Sherpa	Chabahil			KTM
050	Bettina Gedsø	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
051	Bente & Peter Maarbjerg	Åbakken 6	7800 Skive		07-05	480	091	Pasi Sherpa	1993	F	Mopung	5	Beni	S-K	Mopung	Junbesi	Kami & Furwa Sherpa	Mopung	5	Beni	S-K
052	Jannie Hazen	Puksøvej 4	8600 Silkeborg		06-05	480	127	Sonam Chotti Lama	1995	F	Jorpati	7	KTM	KTM	Office		Ang Babu & Tshhering Lama	Jorpati	7	KTM	KTM
053	Vicky Kragelund	Gunnildshøjvej 98	8600 Silkeborg		07-05	480	129	Sangye Nuru Sherpa	2000	M	Chabahil			KTM	Office		Lhakpa & Onchhu Sherpa	Chabahil			KTM
054	Frode & Jelva Fiskbæk	Viborgvej 106	7362 Hampen		11-05	0	161	Kalden Doma Sherpa	1991	F	Narayathan Gompa			KTM	Office	Privithi	Jangbu & Maya Sherpa	Narayathan			KTM
055	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
056	Lone Bak-Pedersen	Frugthaven 95	7800 Skive		07-05	1320	104	Mingmar Sherpa	1993	F	Lazimpat	2	KTM	KTM	Office	Sapta Ganda.	Sani & Kancha Sherpa	Lazimpat	2		KTM
057	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
058	Gitte Frost	Lyngsøvej 24	8600 Silkeborg		08-05	480	138	Karna Dhoj	1995	M	Putasalidak			KTM	Office	Padmadaya	Krishna Bhd, & Krishna Maya Dhoj	Putasalidak			KTM
060	Bente & Peter Maarbjerg	Åbakken 6	7800 Skive			1200	168	Lhakpa Gyalzen Sherpa	1986	M	Sete	7	Bakanje	S-K	Chhimbu	Bhandar	Kami Chhiri & Ngima Lhamu Sherpa	Sete	7	Bakanje	S-K
063	Knud Busk	Julsøvænget 56	8600 Silkeborg		09-05	2460	070	Lhakpa Sherpa	1989	M				KTM	Office		passed away	Pangkarma	5	Beni	S-K
064	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
065	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
066	Kirsten & Georg Rathjen	Holstebrovej 23	7800 Skive		12-05	480	171	Dorje Tamang	1999	M	Dakchhu	7	Bakanje	S-K	Chhimbu	Chhimbu	Pasang & Youndu Tamang	Dakchhu	7	Bakanje	S-K
067	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
068	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
069	Randi Nielsen & Per Steinø	Kielgastvej 36	7800 Skive		12-05	1200	189	Pemba Chhiring Lama	1986	M	Lazimpat			KTM	Office		Brother: Ngima Gyalzen Sherpa	Junbesi	4	Beni	S-K
071	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
073	Else Bertelsen	Villavej 2, Hou	8300 Odder			840	158	Sharin Devkota	1991	M	Kumud Devkota			KTM	Office		Bubby Devkota	Kumud Devkota			KTM
074	Klaus Hove	Åkjærsvej 2	7870 Roslev			1860	191	Lama Phuri Lama	1985	M	Kapan	5		KTM	Office		Sange Lama	Chhinakphu	3	Salleri	S-K
075	Amelie Yael	Margrethevej 21	2900 Hellerup			480	177	Mahendra Shrestha	1995	M	Khamje	6	Beni	S-K	Junbesi	Junbesi	Ram Bhd & Maya Shrestha	Khoriya	2	Salleri	S-K
076	Erik W. Hallgren	Slotsparken 96	2800 Bagsværd			480	128	Ngima Doma Sherpa	2001	F	Basundhara			KTM	Office		Kanchha & Furwa Sherpa	Basundhara			KTM

No.	First Name	Address	City	Co	Contr.	KrY	Ap.N.	First Name	Age	G	Address	W	VDC	District	Payment	School	Name	Address	W	VDC	District
077	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
078	Ingelise & Bjarne Skov	Hvidevej 20	8800 Mønsted			720	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
079	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
080	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
081	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
082	Kirsten & Jens Hestbech	Ydbyvej 143	7760 Hurup			1200	140	Pemba Lhamu Lama	1995	F	Baneshwor			KTM	Office		Chamji Lama	Baneshwor			KTM
083	Gisela Franke	Holstebrovej 66, 2.tv.	7800 Skive			480	179	Lhamu Shrestha	1994	F	Najing	6	Beni	S-K	Junbesi	Junbesi	Bhote Kaji & Senaphuti Shrestha	Najing	6	Beni	S-K
084	Anne & Mik Rzepka	Hyrdebakken 7	8800 Viborg		04-06	480	214	Dawa Doma Sherpa	1992	F	Naya Bazar	5	Salleri	S-K	MEESS	Salleri	Pasang Sherpa	Naya Bazar	5	Salleri	S-K
085	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
086	Henriette & Egon Andersen	Markvænget 1	8800 Viborg		10-06	480	228	Sonam Dolma Sherpa	1992	F	Phugmoche	5	Beni	S-K	Phugm.	Phugm.	Kami Chhiri & Sani Sherpa	Chhiringkharka	2	Bakanje	S-K
087	Erik & Mette Velling Hansen	Carl Pipersvej 13	8800 Viborg			480	167	Nima Phuti Sherpa	1998	F	Sagar-Bakanje	5	Bakanje	S-K	S-Bakanje	S-Bakanje	Furba Gyalgen & Phuti Sherpa	Sagar-Bakanje	5	Bakanje	S-K
088	Jette & Ejvind Nielsen	Anlægsgade 14	7850 Stoholm			480	194	Furwa Doma Sherpa	1991	M	Sagar-Bakanje	5	Bakanje	S-K	S-Bakanje	S-Bakanje	Sumi Sherpa	Sagar-Bakanje	5	Bakanje	S-K
089	Henny Just Larsen	Gravsgade 18	6760 Ribe			480	196	Sukku Maya Thami	1996	F	Chhimbu	8	Bakanje	S-K	Chhimbu	Chhimbu	Gyandhure & Sukkumaya Thami	Chhimbu	8	Bakanje	S-K
090	Sussi Pedersen	Grønnegade 3	8600 Silkeborg			480	195	Neema Lhamu Lama	1996	F	Kapan	1		KTM	Office	Nava Manjus.	Reenzi & Yangdi Lama	Chenakphu	3	Salleri	S-K
091	Jytte Peuss	Grønnegade 3, 1.tv.	8600 Silkeborg			900	190	Chamili B.K.	1989	F	Junbesi	4	Beni	S-K	Junbesi	Junbesi	Kanchhi B.K.	Junbesi	4	Beni	S-K
092	Troels Bjerregård Rasmussen	Dagmarsgade 17, 3 sal lejl.	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
093	Jesper Knappe	Borgergade 6C, 2.tv.	8600 Silkeborg			480	216	Rinji Chhiring Sherpa	2000	M	Tongnasa		Trakshindu	S-K	Ringmo	Ringmo	Ngawang & Furwa Sherpa	Tongnasa		Trakshindu	S-K
094	HSP					1200	036	Chhiring Nuru Sherpa	1983	M	Sumjingma	5	Beni	S-K	Office	Phugmoche	Lhakpa & Dolma Sherpa	Sumjingma	5	Beni	S-K
095	Michael Madsen	Dalstrøget 57 st.mf.	2870 Dyssegård			1140	206	Lhaku Sherpa	1985	F	Boudha			KTM	Office		Gelbu & Lhemi Sherpa	Pangkarma	5	Beni	S-K
096	Thomas Just Habekost	Elsdyrgade 16, st.	1324 KBH K			480	197	Pasang Tamang	1999	M	Sete	7	Bakanje	S-K	Chhimbu	Chhimbu	Ram Bhd & Maya Tamang	Sete	7	Bakanje	S-K
097	Werner & Margrethe Pedersen	Nr.Søbyvej 12	7850 Stoholm			1800	193	Tshering Doma Rai	1988	F	Pipalbot-Boudha			S-K	Office		Mira Kumari Rai	Waku			S-K
098	Bente & Richardt Lauridsen	Vindelevgård 133	7830 Vinderup			480	240	Subash B.K.	1992	M	Loding	9	Thamakhani	S-K	Loding	Loding	Haste & Purnimaya B.K.	Loding	9	Thamakhani	S-K
099	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
100	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
101	Anna & Jens Jørgen Kristensen	Ulstrupvej 5 A	7830 Vinderup			480	243	Sonam Chotti Sherpa	1993	F	Marthung	4	Thamakhani	S-K	Loding	Loding	Tenji & Peli Sherpa	Marthung	4	Thamakhani	S-K
102	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
103	HSP					5500	285	Sonam Doka Sherpa	1989	F	Boudha			KTM	Office		passed away				
105	HSP					3700	287	Rinji Sherpa		F	Boudha			KTM	Office		passed away				
106	Jens Lautrup & Lene Thorup	Kanstrupvej 16 B	7700 Thisted		09-07	1500	309	Prithivi Maya Rai	1991	F		9	Sotang	S-K		Lidunga PS	Ratna Bhd & Dil Maya Rai		9	Sotang	S-K
107	Helle Dam	Vegendalvej 20	7700 Thisted		01-07	480	280	Madhu Kumari Magar	1995	F	Thamakhani	6	Thamakhani	S-K	Thamakh.	Thamakhani	Phul Kumari Magar	Thamakhani	6	Thamakhani	S-K
108	Anita & Mette Fischer	Simmerstedvej 121	6100 Haderslev		01-07	1560	247	Yanzi Sherpa	1987	F	Basundhara			KTM	Office		Dorje & Doma Lama	Basundhara			KTM
109	Lene & Niels Corydon	Østerhovedvej 7	5700 Svendborg		12-06	1560	202	Tashi Namgel Sherpa	1981	M	Salleri			KTM	Salleri		Pasang & Lhakpa Sherpa	Pangkarma	5	Beni	S-K
110	Sanne Corydon	Østerhovedvej 7	5700 Svendborg		12-06	480	272	Dinesh Magar	1998	M	Thamakhani	5	Thamakhani	S-K	Loding	Loding	Bir Bhd. & Man Maya Magar	Thamakhani	5	Thamakhani	S-K
111	Sanne Corydon	Østerhovedvej 7	5700 Svendborg		12-06	480	274	Lhakpa Chhoti Sherpa	1998	M	Thamakhani	7	Thamakhani	S-K	Loding	Loding	Kinji Sherpa	Thamakhani	7	Thamakhani	S-K
112	H.H. & Bodil Fischer	Tidseltoft 11	7100 Vejle		02-07	480	290	Nichal Newar	1999	M	Thumling	1	Beni	S-K			Maila & Nirmaya Newar	Thumling	1	Beni	S-K
113	H.H. & Bodil Fischer	Tidseltoft 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
114	H.H. & Bodil Fischer	Tidseltoft 11	7100 Vejle		02-07	480	279	Mankumar Magar	1996	M	Thamakhani	6	Thamakhani	S-K	Thamakh.	Thamakhani	Amar Bhd. & ?? Magar	Thamakhani	6	Thamakhani	S-K
115	H.H. & Bodil Fischer	Tidseltoft 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
116	Jan Brinck & Randi Brorson	Krikvej 72	7770 Vestervig		02-07	480	283	Man Kumari Magar	1997	F	Thamakhani	5	Thamakhani	S-K	Thamakh.	Thamakhani	Tilak Bhd. & Sita Magar	Thamakhani	5	Thamakhani	S-K
118	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
119	Lea & Ib Flarup	Fyrrevænget 1	7850 Stoholm		03-07	1560	259	Bal Bahadur Rai	1993	M	Phugmoche	6	Beni	S-K	Phugm.	Mopung	Jivan & Asha Maya Rai	Minbhawan		Kathmandu	KTM
120	Sif Schmidt-Petersen	Langelinie 130	5230 Odense M		05-07	480	304	Dolma Sherpa	1994	F	Sagar-Bakanje	5	Bakanje	S-K	Chhimbu	Chhimbu	Kanccha & Lhamu Sherpa	Sagar-Bakanje	5	Bakanje	S-K
121	Sif Schmidt-Petersen	Langelinie 130	5230 Odense M		05-07	720	298	Nirmaya Kharki	1997	F	Sete	7	Bakanje	S-K	Chhimbu	Chhimbu	Dil Bhd & Mayamaya Kharki	Sete	7	Bakanje	S-K
122	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
123	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
124	Marianne Juhler	Sandbakken 10	8270 Højbjerg		07-07	480	282	Ganga Maya Magar	1993	F	Thamakhani	6	Thamakhani	S-K	Thamakh.	Thamakhani	Ganesh Bhd. & Lhaki Maya Magar	Thamakhani	6	Thamakhani	S-K
126	Elke & Gebhard Kern	Berthold Brecht Str 19	D-19059 Schwerin		06-07	480	D01/251	Mingmar Dorje Sherpa	1990	M	Sete	9	Bakanje	S-K	Chhimbu	Chhimbu	guardian Rinji Sherpa	Sete	9	Bakanje	S-K
127	Beate &Ronald Jedeck	Vofswinklerstrasse 2	D-51491 Overath		06-07	480	D02/220	Phurba Chhiri Sherpa	1992	M	Sagar-Bakanje	4	Bakanje	S-K	S-Bakanje	S-Bakanje	Diku Sherpa	Sagar-Bakanje	4	Bakanje	S-K
128	Synke & Alexander Kern	Dorfstrasse 14	D-19067 Zittow		06-07	480	D03/222	Nima Tamang	1993	M	Dakchhu	7	Bakanje	S-K	S-Bakanje	S-Bakanje	guardian Shambu Tamang	Dakchhu	7	Bakanje	S-K
129	Andreas Stankewitz	Pingelshäger Strasse 9	D-19057 Schwerin		06-07	720	D04/221	Pasang Dorje Sherpa	1990	M	Sagar-Bakanje	4	Bakanje	S-K	S-Bakanje	S-Bakanje	grandparents	Sagar-Bakanje	4	Bakanje	S-K
130	Jürgen Prestin	Am Tannehof 15	D-19061 Schwerin		06-07	720	D05/293	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
131	Hubertus Schöndube	Alt Meteler Strasse 42	D-19057 Schwerin		06-07	480	D06/250	Nima Dawa Tamang	1998	M	Sete	7	Bakanje	S-K	Chhimbu	Chhimbu	Som Bahadur & Sandu Tamang	Sete	7	Bakanje	S-K
132	Hans Thon	Franzosenweg 3	D-19061 Schwerin		06-07	720	D07/200	Aitimaya Tamang	1991	F	Sete	7	Bakanje	S-K	Chhimbu	Chhimbu	Lakpa & Ngimchheki Tamang	Sete	7	Bakanje	S-K
133	Walter Böttges	Apothekerstrasse 25	D-19055 Schwerin		06-07	480	D08/296	Lhamu Sherpa	1997	F	Sete	7	Bakanje	S-K	Chhimbu	Chhimbu	Serki & Sanu Sherpa	Sete	7	Bakanje	S-K
134	Stephan Wenzl	Münzstrasse 19	D-19055 Schwerin		06-07	480	D09/342	Bharat Lal BK	1993	M	Doban Danda	1	Bakanje	S-K	ChhirringKh	ChhirringKh	Bhim Kumar & Ganji Maya BiKa	Sete	7	Bakanje	S-K
135	Thomas Dickmann	Turower Ring 38	D-19057 Schwerin		06-07	720	D10/199	Jit Bahadur Thami	1990	M	Kinja	9	Bakanje	S-K	Chhimbu	Chaulakh	Kami Chhiri & Maya Thami	Kinja	9	Bakanje	S-K
136	Barbara & Erich Höbbeling	Werderstrasse 74 B	D-19055 Schwerin		07-07	480	D11/227	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
137	Familie Franke / Löth	Obotritenring 149	D-19053 Schwerin		06-07	720	D12/226	Kichhiri Sherpa	1990	M	Sagar-Bakanje	5	Bakanje	S-K	S-Bakanje	S-Bakanje	Pasang Dorji & Sarki Phuti Sherpa	Sagar-Bakanje	5	Bakanje	S-K
138	Familie Broocks	Lobedanzgang 32	D-19053 Schwerin		06-07	480	D13/292	Sushil Thami	1991	M	Sagar-Bakanje	5	Bakanje	S-K	S-Bakanje	S-Bakanje	Maita Singh & Aitimaya Thami	Sagar-Bakanje	5	Bakanje	S-K
139	Matthias Kunze	Lübstorfer Strasse 11	D-19069 Alt Meteln		08-07	720	D14/224	Kazi B.K.	1984	M	Okhaldungha				S-Bakanje		Gore & Bishnu Maya B.K.	Sagar-Bakanje	5	Bakanje	S-K
140	Diether Rossmann	Hundorfer Weg 20	D-19055 Schwerin		06-07	480	D15/229	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
141	Klaus Afflerbach	Zum Alt Bauernhof 10	D-19063 Schwerin		07-07	480	D16/169/359	Rinji Sherpa (Nuru)		M	Mopung	5	Beni	S-K	Mopung	Junbesi	Kami & Chamji Sherpa	Mopung	5	Beni	S-K

No.	First Name	Address	City	Co	Contr.	KrY	Ap.N.	First Name	Age	G	Address	W	VDC	District	Payment	School	Name	Address	W	VDC	District
142	Jochen Sandner	Hebbelstrasse 46	D-14467 Potsdam		07-07	480	D17/233	Pemba Gelu Lama	1996	M	Mopung	5	Beni	S-K	Mopung	Mopung	Wangchhu & Chhote Lama	Mopung	5	Beni	S-K
143	Norbert Schneider	Schossiner Weg 9e	D-19073 Walsmühle		07-07	480	D18/253	Chhiring Doma Sherpa	1995	F	Solung	7	Beni	S-K	Solung	Phera	Pasang & Doma Sherpa	Solung	7	Beni	S-K
144	Klaus Paetow	Am Tannenhof 31	D-19061 Schwerin		07-07	480	D19/258	Kabita B.K.	2000	F	Junbesi	4	Beni	S-K	Junbesi	Junbesi	Jangba Bhd & Sangita B.K.	Junbesi	4	Beni	S-K
145	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
146	Linda Meilby	Primulavej 3	7500 Holstebro		08-07	720	347	Samyam Khadka	1994	F	Kumarigal	7	Kathmandu		Office	ArunimaHSS	Bhagwati Adhikari	Kumarigal	7	Kathmandu	
147	Ellen Bro	Lødderupvang 38	7900 Nykøbing M		09-07	480	173	Suman Rai	1989	M	Junbesi	4	Beni	S-K	Junbesi	Junbesi	Jhamak Rai		3	Muluki	S-K
148	Ellen Bro	Lødderupvang 38	7900 Nykøbing M		09-07	720	308	Britha Bhd Tamang	1997	M	Phalamkhani	2	Thamakhani	S-K	Loding	Loding	Dansai & Nauri Maya Tamang	Phalamkhani	2	Thamakhani	S-K
149	Lena Schiødt	Muldager 26	3600 Frederikssund		09-07	480	273	Suntali BK	2000	F	Loding	7	Thamakhani	S-K	Loding	Loding	Krishna & Sunmaya BK	Loding	7	Thamakhani	S-K
150	Mette Mathiasen	Charlottevej 6, Oddense	7860 Spøttrup		12-07	720	314	Lhakpa Chhirring Sherpa	1994	M	Surkekhop	2	Salleri	S-K	Phaplu	Phaplu	Furba & Chhokpa Sherpa	Surkekhop	2	Salleri	S-K
151	Tina Rathjen	Waltersvej 5	2670 Greve		12-07	840	300	Chhewang Sherpa	1990	M	Lura		Salleri	S-K	Salleri	Salleri	Lhakpa & Pashi Sherpa	Mopung	5	Beni	S-K
152	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
153	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
154	Marianne Balsby	Selandersvej 54	8900 Randers		01-08	720	315	Chandra Kala Rai	1998	F	Phaplu	2	Salleri	S-K	Phaplu	Phaplu	Bim Bhd & Sova Kumari Rai	Phaplu	2	Salleri	S-K
155	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
156	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
157	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
158	Sylvia Eriksen	Jyllandsgade 37	7800 Skive		03-08	960	232	Ang Lhakpa Sherpa	1995	F	Dhapasi, KTM		Kathmandu		Office	Sapta Ganda.	Gyalzen & Kinji Sherpa	Dhapasi KTM		Kathmandu	KTM
159	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
160	Leif & Bodil Kristensen	Dalvænget 6	7900 Nykøbing M		03-08	480	254	Anil Bashnet	1995	M	Salleri	5	Salleri	S-K	Salleri	MEESS	Hem Jung & Indira Bashnet	Salleri	5	Salleri	S-K
161	Advokatfirmaet Egholm	Ryesgade 9	8100 Århus C		04-08	480	345	Somay Thami	2000	M	Patale	1	Bakanje	S-K	ChhirringKh	ChhirringKh	Gore & Pamphi Maya Thami	Patale	1	Bakanje	S-K
162	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
163	Charlotte Bondam	Langvadvej 40	7741 Frøstrup					Yog Raj Gautam													
164	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
165	Peder Krogh Nielsen	Kirkevej 61	7800 Skive		07-08	480	344	Som Bahadur Thami	1996	M	Patale	1	Bakanje	S-K	ChhirringKh	ChhirringKh	Khaman & Aaktar Thami	Patale	1	Bakanje	S-K
166	Birgit Veggerby	Fischershave 21	9670 Løgstør		07-08	480	346	Soman Thami	1997	M	Patale	1	Bakanje	S-K	ChhirringKh	ChhirringKh	Robay & Som Maya Thami	Patale	1	Bakanje	S-K
167	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
168	Henning Buur Madsen	Drosselvænget 19	6310 Broager	x	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
169	Tina Back & Poul Lauridsen	Røddingvej 6 A	8800 Viborg		12-08	480	289	Tenji Sherpa	1997	M	Khamje	6	Beni	S-K	Junbesi	Junbesi	Dawa Kipa & Kanchhi Sherpa	Khamje	6	Beni	S-K
170	Aase Tonnesen	Ravnsbjergvej 46	8800 Viborg	x	12-08	960	344	Parsuram Rai	2003	M	Chhetrapathi		Kathmandu		Office		Tika Ram & Bangal Kumari Rai	Chhetrapathi		Kathmandu	
171	HSP				12-08		392	Khadka Sisters		F	Kumarigal	7	Kathmandu		Office	ArunimaHSS	Bhagwati Adhikari	Kumarigal	7	Kathmandu	
172	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
173	Stine Pedersen	Moltrupvej 8, 2.tv	6100 Haderslev		03-09	1500	365	Tashi Sherpa	1990	F	Boudha		Kathmandu		Office		Lhemi Sherpa	Pangkarma	5	Beni	S-K
174	Advokatfirmaet Egholm	Ryesgade 9	8100 Århus C		04-09	720	364	Nim Lhamu Sherpa	2002	F	Phaplu	2	Salleri	S-K	Phaplu	Khorea	dead				
175	Lyngsø 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
176	Inger & Martin	Bråruppparken 62	7800 Skive		06-09	480	343	Ngima Thami	1995	M	Patale	1	Bakanje	S-K	ChhirringKh	ChhirringKh	Ait Bhd & Lhamu Thami	Patale	1	Bakanje	S-K
177	Leif Kristensen	Dalvænget 6	7900 Nykøbing M		06-09	480	359	Kristi Maya BiKa	1998	F	Chhirringkharka	1	Bakanje	S-K	ChhirringKh	ChhirringKh	Bhim Kumar & Ganji Maya BiKa	Chhiringkharka	1	Bakanje	S-K
178	Mette Mathiasen	Charlottevej 6, Oddense	7860 Spøttrup		06-09	480	358	Milan Thami	2000	M	Chhirringkharka	2	Bakanje	S-K	ChhirringKh	ChhirringKh	Suk Bir & Ful Maya Thami	Chhiringkharka	2	Bakanje	S-K
179	Svend & Lene Kristiansen	Sønderlandsvej 10	7430 Ikast		06-09	1500	355	Mingmar Doma Sherpa	1992	F	Lazimpat		Kathmandu	KTM	Office	Puspa Bal Ac.	Kinna & Kanchhi Sherpa	Lazimpat		Kathmandu	KTM
180	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
181	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
182	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
183	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
184	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
185	Daniel Ydegaard	Fjordvej 4	6200 Aabenraa		06-09	480	341	Furwa Namgyal Sherpa	1996	M	Lole	2	Bakanje	S-K	ChhirringKh	ChhirringKh	Lhakpa Gelu & Mingma Dolma Sherpa	Lole	2	Bakanje	S-K
186	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
187	Dorthe Kristiansen	Vesterled 15	7850 Stoholm		07-09	720	307	Tsering Karsang Lama	1993	M	Salabesi	2	Beni	S-K	Phugm.	Phugmoche	Gyalzen & Yangdi Lama	salabesi	2	Beni	S-K
188	Lene Trier Olesen	Nygårdsvej 19	6920 Videbæk		07-09	960	369	Phurba Sherpa	1994	F	Basundhara		Kathmandu		Office	Papa Trinity	Dolma Sherpa	Basundhara		Kathmandu	
189	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
190	Jytte & Allan 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	Chhirringkharka	2	Bakanje	S-K
191	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
192	Else Thordahl Meyer	Vestavej 6	8270 Højbjerg		09-09	720	321	Mingma Lhamu Sherpa	1999	F	Phugmoche	5	Beni	S-K	Phugm.	phug	Chhirring Sherpa (Lhakpa Doma Lama)	Sete	7	Bakanje	S-K
193	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
194	Randi Nielsen & Per Steinø	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
195	Advokatfirmaet Egholm	Ryesgade 9	8100 Århus C		11-09	480	361	Lhakpa Chhoti Sherpa	2000	F	Chhirringkharka	1	Bakanje	S-K	ChhirringKh	ChhirringKh	Samden Lhakpa & Maya Sherpa	Chhirringkharka	1	Bakanje	S-K
196	Anita & Mette Fischer	Simmerstedvej 121	6100 Haderslev		11-09	480	328	Batti Thami	1996	F	Marbu	2	Bakanje	S-K	ChhirringKh	S-Bakanje	Buddhi Maya Thami	Marbu	2	Bakanje	S-K
197	Anita & Mette Fischer	Simmerstedvej 121	6100 Haderslev		11-09	480	335	Sanchhi Thami	1998	F	Marbu	2	Bakanje	S-K	ChhirringKh	S-Bakanje	Buddhi Maya Thami	Marbu	2	Bakanje	S-K
198	HSP				10-09	1700	398	Sabita Ghimere		F	Sagar-Bakanje	5	Bakanje	S-K	Phaplu	ANM Phaplu					
199	Jette 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
200	Lars Olesen	Ydingvej 26	8752 Østbirk		12-09	1200	399	Neema Lhamu Sherpa	1993	F	Phugmoche	5	Beni	S-K	Junbesi	Junbesi	Lhakpa Kiter & Neema Yangi Sherpa	Khumjung	9	Khumjung	S-K
201	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

001	Dorte Lundgaard				0	0	0	002	Ghita Rai				Koupan						distribution:	0	
GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	1.490,30	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	4.056	Remarks
	nov08-jan09	13,52				0,00		1.490,30	0,00			0	23.02	4.056					-4.056	0	
02.02.09	Feb-apr09	13,17				0,00		1.040,30	0,00	450,00		5.927	23.02	3.952	03.04	1.976			-2	-2	
06.02.09	may09-apr10	0,00	2.130,00	1.800,00	150,00	180,00		2.840,30	0,00			0							0	-2	
02.04.09	may-july09	14,04				0,00		2.390,30	0,00	450,00		6.318	03.07	6.318					0	-2	
20.07.09	aug-oct09	14,43				0,00		1.465,30	0,00	925,00		13.348	21.08	5.700	21.10	7.648			0	-2	
30.07.09	may09-apr10	0,00	671,00	610,00		61,00		2.075,30	0,00			0							0	-2	
09.10.09	extra for family	0,00	2.000,00	2.000,00		0,00		4.075,30	0,00			0							0	-2	Karen Furbo
12.10.09	nov09-jan10	14,32				0,00		3.295,30	0,00	780,00		11.170	20.11	7.446					3.724	3.722	
12.10.09	family present	14,32				0,00		1.295,30	0,00	2.000,00		28.640	24.10	5.000					23.640	27.362	Karen Furbo
Payments of the year		14,00	4.801,00	4.410,00	150,00	241,00	0,00	1.295,30	0,00	4.605,00	0	65.402		32.472		9.624		0	23.306	27.362	

002	Niels & Kirsten Bonnesen				143	429	1.715	003	Chhiring Nuru Sherpa				Koupan						distribution:	Office	
GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	675,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	6	Remarks
02.01.09	may09-apr10	0,00	2.500,00	2.136,00	150,00	214,00		2.811,00	0,00			0							0	6	
02.02.09	Feb-apr09	13,17				0,00		2.136,00	0,00	675,00		8.890	21.03	5.926	03.05	2.970			-6	0	
02.04.09	may-july09	14,04				0,00		1.461,00	0,00	675,00		9.477	03.05	3.152	03.07	6.318			7	7	
20.07.09	aug-oct09	14,43				0,00		1.041,00	0,00	420,00		6.061	13.09	4.040	20.11	2.021			0	6	
12.10.09	nov09-jan10	14,32				0,00		621,00	0,00	420,00		6.014	20.11	4.016					1.998	2.005	
13.09.09		0,00				0,00		621,00	0,00			0							0	2.005	
Payments of the year		14,00	2.500,00	2.136,00	150,00	214,00	0,00	621,00	0,00	2.190,00	0	30.442		17.134		11.309		0	1.999	2.005	

003	Keld & Gerda Lomborg				333	1.000	4.000	004	Namgyal Jangbu Sherpa				Siphal						distribution:	Office	
GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	1.003,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	145	Remarks
02.02.09	Feb-apr09	13,17				0,00		4,00	0,00	999,00		13.157	23.02	8.772	03.04	4.386			-1	144	
09.02.09	may-oct09	0,00	2.500,00	2.000,00	125,00	375,00		2.004,00	0,00			0							0	144	
02.04.09	may-july09	14,04				0,00		1.005,00	0,00	999,00		14.026	03.05	4.675	03.07	9.350			1	145	
03.09.09	støtte	0,00	2.500,00	2.500,00		0,00		3.505,00	0,00			0							0	145	
11.09.09	betaling flybillet	0,00	8.548,73	8.548,73		0,00		12.053,73	0,00			0							0	145	
07.05.09	betaling flybillet	13,27				0,00		3.505,00	0,00	8.548,73		113.442	10.05	113.442					0	144	
12.12.09	regulation	14,06				10,24		3.505,00	10,24		144	0							0	0	
04.12.09	støtte	0,00	5.000,00	5.000,00		0,00		8.505,00	0,00			0							0	0	
Payments of the year		14,00	18.548,73	18.048,73	125,00	385,24	0,00	8.505,00	10,24	10.546,73	144	140.624		126.889		13.736		0	-1	0	

004	Martin Andersen m.fl.				125,00	375,00	1.500,00	025	Jangbu Sherpa				BDS 2003 batch						distribution:	Office	
GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	611,42	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	-156	Remarks
13.05.09	saving	0,00	6.000,00	6.000,00		0,00		6.611,42	0,00			0							0	-156	
12.10.09	regulation	14,43				0,00		6.600,61	0,00	10,81		156							156	0	
Payments of the year		14,00	6.000,00	6.000,00	0,00	0,00	0,00	6.600,61	0,00	10,81	0	156		0		0		0	156	0	

005	Knud & Jonna Rosenvinge				40,00	120,00	480,00	030	Samjhana Thami				Chhimbu						distribution:	Chhimbu	
GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	222,67	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	29	Remarks
02.02.09	Feb-apr09	13,17				0,00		102,67	0,00	120,00		1.580	14.03	1.580					0	29	
20.02.09	may09-apr10	0,00	728,00	480,00	200,00	48,00		582,67	0,00			0							0	29	
02.04.09	may-july09	14,04				0,00		462,67	0,00	120,00		1.685	06.08	1.685					0	29	
20.07.09	aug-oct09	14,43				0,00		342,67	0,00	120,00		1.732	28.10	1.732					0	29	
25.09.09	present	0,00	400,00	400,00		0,00		742,67	0,00			0							0	29	
12.10.09	nov09-jan10	14,32				0,00		622,67	0,00	120,00		1.718	28.10	1.718					0	29	
12.10.09	present	14,32				0,00		222,67	0,00	400,00		5.728	28.10	1.550					4.178	4.207	present
12.12.09	regulation	14,06				2,06		222,67	2,06		29	0							0	4.178	
Payments of the year		14,00	1.128,00	880,00	200,00	50,06	0,00	222,67	2,06	880,00	29	12.443		8.265		0		0	4.178	4.178	

006	Marie Riisgaard m.fl.				0	0	0	029	Karma Lama				Chabahil						distribution:	Office	
GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	1.459,01	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	9.736	Remarks
	nov08-jan09	13,52				0,00		1.459,01	0,00			0	23.02	9.730					-9.730	6	

02.02.09	Feb-apr09	13,17				0,00		79,01	0,00	1.380,00		18.175	23.02	12.120	03.04	6.058			-3	3	
02.04.09	may-july09	14,04				0,00		0,00	0,00	79,01		1.109	03.07	1.109					0	3	
26.05.09	may-august09	0,00	1.390,00	1.390,00		0,00		1.390,00	0,00			0							0	3	Mari Sandsund
27.05.09	may-august09	0,00	2.198,00	1.948,00	125,00	125,00		3.338,00	0,00			0							0	3	
20.07.09	aug-oct09	14,43				0,00		1.538,00	0,00	1.800,00		25.974	21.08	25.974					0	3	
12.12.09	regulation	14,06				0,21		1.538,00	0,21		3	0							0	0	
Payments of the year		14,00	3.588,00	3.338,00	125,00	125,21	0,00	1.538,00	0,21	3.259,01	3	45.258		48.933		6.058		0	-9.733	0	

007 Liljan & Allan Danfær 200 600 2.400 **033 Sumitra Tamang** **0** *distribution:* **Office**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	1.585,18	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	8.321	Remarks
	nov08-jan09	13,52				0,00		1.585,18	0,00			0	21.02	8.321					-8.321	0	
02.02.09	Feb-apr09	13,17				0,00		475,18	0,00	1.110,00		14.619	21.02	8.641	03.04	4.873	03.05	1.105	0	0	
09.02.09	may-oct09	0,00	2.875,00	2.500,00	125,00	250,00		2.975,18	0,00			0							0	0	
06.03.09	ekstra present	0,00	200,00	200,00		0,00		3.175,18	0,00			0							0	0	
02.04.09	may-july09	14,04				0,00		2.065,18	0,00	1.110,00		15.584	03.05	4.090	03.07	10.390	21.08	1.104	0	0	
20.07.09	aug-oct09	14,43				0,00		775,18	0,00	1.290,00		18.615	21.08	4.235	21.10	13.276	20.11	1.104	0	0	
06.08.09	oct09-apr10	0,00	6.615,00	5.900,00	125,00	590,00		6.675,18	0,00			0							0	0	
12.10.09	nov09-jan10	14,32				0,00		1.935,18	0,00	4.740,00		67.877	24.10	57.280	20.11	4.194			6.403	6.403	
19.10.09	extra present	0,00	200,00	200,00		0,00		2.135,18	0,00			0							0	6.403	
19.10.09	transfer	14,32				0,00		1.935,18	0,00	200,00		2.864	21.10	2.864					0	6.403	late transfer
Payments of the year		14,00	9.890,00	8.800,00	250,00	840,00	0,00	1.935,18	0,00	8.450,00	0	119.559		85.431		32.733		3.313	-1.918	6.403	

010 Poul Erik Damsgaard 0 0 0 **060 Dawa Nuri Sherpa** **Tallo Maidne** *distributic* **Office**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	203,05	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	2	Remarks
		0,00				0,00		203,05	0,00			0							0	2	
		0,00				0,00		203,05	0,00			0							0	2	
Payments of the year		14,00	0,00	0,00	0,00	0,00	0,00	203,05	0,00	0,00	0	0		0		0		0	0	2	

011 HSP 342 1.025 4.100 **044 Chhiring Jangbu Sherpa** **Unique Box 4952** *distributic* **School**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	0,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period		Remarks
02.02.09	Feb-apr09	13,17				0,00	937,74	0,00	0,00	937,74		12.350	22.03	12.350					0	0	
02.04.09	may-july09	14,04				0,00	879,63	0,00	0,00	879,63		12.350	07.09	12.350					0	0	
20.07.09	aug-oct09	14,43				0,00	1.100,00	0,00	0,00	1.100,00		15.873	07.09	15.873					0	0	
12.10.09	nov09-jan10	14,32				0,00	1.100,00	0,00	0,00	1.100,00		15.752	31.12	15.752					0	0	
Payments of the year		14,00	0,00	0,00	0,00	0,00	4.017,37	0,00	0,00	4.017,37	0	56.325		56.325		0		0	0	0	

012 Karen Furbo Rasmussen 347 1.040 4.160 **063 Asmita Rai** **Unique Box 4952** *distributic* **School**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	1.283,93	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	0	Remarks
02.02.09	Feb-apr09	13,17				0,00		330,63	0,00	953,30		12.555	22.03	12.555					0	0	
09.02.09	may-oct09	0,00	3.000,00	2.500,00	125,00	375,00		2.830,63	0,00			0							0	0	
02.04.09	may-july09	14,04				0,00		1.936,40	0,00	894,23		12.555	07.09	12.555					0	0	
20.07.09	aug-oct09	14,43				0,00		686,40	0,00	1.250,00		18.038	07.09	18.038					-1	-1	
05.08.09	oct09-apr10	0,00	2.875,00	2.500,00	125,00	250,00		3.186,40	0,00			0							0	-1	
12.10.09	nov09-jan10	14,32				0,00		1.936,40	0,00	1.250,00		17.900	31.12	17.900					0	-1	
Payments of the year		14,00	5.875,00	5.000,00	250,00	625,00	0,00	1.936,40	0,00	4.347,53	0	61.047		61.048		0		0	-1	-1	

014 Niels Østergaard 160 480 1.920 **067 Khandu Lama** **Lazimpat** *distributic* **Office**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	2.074,39	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	-1	Remarks
02.02.09	Feb-apr09	13,17				0,00		1.654,39	0,00	420,00		5.531	03.04	5.531					0	-1	
23.04.09	may-oct09	0,00	1.250,00	1.000,00	150,00	100,00		2.654,39	0,00			0							0	-1	
02.04.09	may-july09	14,04				0,00		2.234,39	0,00	420,00		5.897	03.05	1.966	03.07	3.932			-1	-2	
20.07.09	aug-oct09	14,43				0,00		1.814,39	0,00	420,00		6.061	21.08	2.020	21.10	4.040			1	-1	
12.10.09	nov09-jan10	14,32				0,00		1.394,39	0,00	420,00		6.014	20.11	4.010					2.004	2.003	
Payments of the year		14,00	1.250,00	1.000,00	150,00	100,00	0,00	1.394,39	0,00	1.680,00	0	23.503		13.527		7.972		0	2.004	2.003	

016 Helle & Peter Sørensen 40 120 480 **065 Pasang Phuti Sherpa** **Junbesi** *distributic* **Junbesi**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	119,99	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	1.651	Remarks

02.02.09	Feb-apr09	13,17				0,00		-0,01	0,00	120,00		1.580							1.580	3.231	
18.02.09	may09-apr10	0,00	728,00	480,00	200,00	48,00		479,99	0,00			0							0	3.231	
02.04.09	may-july09	14,04				0,00		359,99	0,00	120,00		1.685							1.685	4.916	
12.10.09	nov09-jan10	14,32				0,00		703,29	343,30		4.916	0							0	0	
Payments of the year		14,00	728,00	480,00	200,00	48,00	0,00	703,29	343,30	240,00	4.916	3.265		0		0		0	3.265	0	

017 Bente & Peter Maarbjerg 40 120 480 **057 Mingmar Gyalzen Sherpa** **Sete** *distributic* **S-Bakanje**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	-360,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	29	Remarks
02.02.09	Feb-apr09	13,17				0,00		-480,00	0,00	120,00		1.580	14.03	1.580					0	29	
19.03.09	may09-apr10	0,00	728,00	480,00	200,00	48,00		0,00	0,00			0							0	29	
02.04.09	may-july09	14,04				0,00		-120,00	0,00	120,00		1.685	06.08	1.685					0	29	
20.07.09	aug-oct09	14,43				0,00		-240,00	0,00	120,00		1.732	30.10	1.732					0	29	
30.07.09	Loss	0,00				0,00	480,00	240,00	0,00			0							0	29	Loss from Thor Bartens
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	30.10	1.718					0	29	
12.12.09	regulatio n	14,06				2,06		120,00	2,06		29	0							0	0	
Payments of the year		14,00	728,00	480,00	200,00	50,06	480,00	120,00	2,06	480,00	29	6.715		6.715		0		0	0	0	

018 Keld Lomborg & Mira Hotic 100 300 1.200 **058 Dawa Chhoti Sherpa** **0** *distributic* **Office**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	-300,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	-1.002	Remarks
02.02.09	Feb-apr09	13,17				0,00		-600,00	0,00	300,00		3.951	28.02	2.634	03.04	1.317			0	-1.002	
05.03.09	may09-apr10	0,00	1.520,00	1.200,00	200,00	120,00		600,00	0,00			0							0	-1.002	
02.04.09	may-july09	14,04				0,00		300,00	0,00	300,00		4.212	03.05	402	03.07	2.808			1.002	0	
20.07.09	aug-oct09	14,43				0,00		0,00	0,00	300,00		4.329	21.08	1.443	11.09	1.443	21.10	1.443	0	0	
30.07.09	Loss	0,00				0,00	600,00	600,00	0,00			0							0	0	Loss from Thor Bartens
12.10.09	nov09-jan10	14,32				0,00		300,00	0,00	300,00		4.296	20.11	2.864					1.432	1.432	
12.10.09	present	14,32				0,00		-200,00	0,00	500,00		7.160	20.11	7.160					0	1.432	
13.10.09	present	0,00	500,00	500,00		0,00		300,00	0,00			0							0	1.432	
Payments of the year		14,00	2.020,00	1.700,00	200,00	120,00	600,00	300,00	0,00	1.700,00	0	23.948		14.503		5.568		1.443	2.434	1.432	

019 Rasmus Gorm Dahl 40 120 480 **069 Tsheri Sherpa** **Mopung** *distributic* **Mopung**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	-360,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	29	Remarks
02.02.09	Feb-apr09	13,17				0,00		-480,00	0,00	120,00		1.580	08.03	1.580					0	29	
27.03.09	may09-apr10	0,00	700,00	480,00	150,00	70,00		0,00	0,00			0							0	29	
02.04.09	may-july09	14,04				0,00		-120,00	0,00	120,00		1.685	10.08	1.685					0	29	
20.07.09	aug-oct09	14,43				0,00		-240,00	0,00	120,00		1.732	08.11	1.732					0	29	
30.07.09	Loss	0,00				0,00	480,00	240,00	0,00			0							0	29	Loss from Thor Bartens
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	08.11	1.718					0	29	
12.12.09	regulation	14,06				2,06		120,00	2,06		29	0							0	0	
Payments of the year		14,00	700,00	480,00	150,00	72,06	480,00	120,00	2,06	480,00	29	6.715		6.715		0		0	0	0	

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

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	-360,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	35	Remarks
02.02.09	Feb-apr09	13,17				0,00		-480,00	0,00	120,00		1.580	07.03	1.580					0	35	
27.03.09	may09-apr10	0,00	700,00	480,00	150,00	70,00		0,00	0,00			0							0	35	
02.04.09	may-july09	14,04				0,00		-120,00	0,00	120,00		1.685	09.08	1.685					0	35	
20.07.09	aug-oct09	14,43				0,00		-240,00	0,00	120,00		1.732	09.11	1.732					0	35	
30.07.09	Loss	0,00				0,00	480,00	240,00	0,00			0							0	35	Loss from Thor Bartens
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	09.11	1.718					0	35	
12.12.09	regulation	14,06				2,49		120,00	2,49		35	0							0	0	
Payments of the year		14,00	700,00	480,00	150,00	72,49	480,00	120,00	2,49	480,00	35	6.715		6.715		0		0	0	0	

021 Egon & Henriette Andersen 40 120 480 **072 Buddhi Bahadur Thami** **Chhimbu** *distributic* **Chhimbu**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	-360,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	29	Remarks
02.02.09	Feb-apr09	13,17				0,00		-480,00	0,00	120,00		1.580	14.03	1.580					0	29	
12.03.09	may09-apr10	0,00	678,00	480,00	150,00	48,00		0,00	0,00			0							0	29	
02.04.09	may-july09	14,04				0,00		-120,00	0,00	120,00		1.685	06.08	1.685					0	29	
20.07.09	aug-oct09	14,43				0,00		-240,00	0,00	120,00		1.732	28.10	1.732					0	29	
30.07.09	Loss	0,00				0,00	480,00	240,00	0,00			0							0	29	Loss from Thor Bartens

12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	28.10	1.718					0	29	
12.12.09	regulation	14,06				2,06		120,00	2,06		29	0							0	0	
Payments of the year		14,00	678,00	480,00	150,00	50,06	480,00	120,00	2,06	480,00	29	6.715		6.715		0		0	0	0	
022	**Thor R. Bartens**				0	0	0	**086**	**Phurwa Lhamu Sherpa**				**Baudha**						*distributic* **Office**		
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	-407,48	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	-2.098	*Remarks*
12.10.09	nov09-jan10	14,32				0,00		-553,99	0,00	146,51		2.098							2.098	0	
23.12.09	Loss	0,00				0,00	553,99	0,00	0,00			0							0	0	Loss from Thor Bartens
Payments of the year		14,00	0,00	0,00	0,00	0,00	553,99	0,00	0,00	146,51	0	2.098		0		0		0	2.098	0	
023	**Birthe Ørum**				40	120	480	**087**	**Mingmar Gyalzen Sherpa**				**Chhimbu**						*distributic* **Chhimbu**		
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	-360,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	29	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		-480,00	0,00	120,00		1.580	14.03	1.580					0	29	
20.03.09	may09-apr10	0,00	728,00	480,00	200,00	48,00		0,00	0,00			0							0	29	
02.04.09	may-july09	14,04				0,00		-120,00	0,00	120,00		1.685	06.08	1.685					0	29	
20.07.09	aug-oct09	14,43				0,00		-240,00	0,00	120,00		1.732	31.10	1.732					0	29	
30.07.09	Loss	0,00				0,00	480,00	240,00	0,00			0							0	29	Loss from Thor Bartens
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	31.10	1.718					0	29	
12.12.09	regulation	14,06				2,06		120,00	2,06		29	0							0	0	
Payments of the year		14,00	728,00	480,00	200,00	50,06	480,00	120,00	2,06	480,00	29	6.715		6.715		0		0	0	0	
025	**Elmelund v) Alice Andersen**				125	375	1.500	**094**	**Deena Paneru**				**Chabahil-Bulbule**						*distributic* **Unique**		
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	543,29	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	42	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		139,11	0,00	404,18		5.323	22.03	5.323					0	42	
16.02.09	restbetaling	0,00	543,29	402,99	100,00	40,30		542,10	0,00			0							0	42	
02.04.09	may-july09	14,04				0,00		162,97	0,00	379,13		5.323							5.323	5.365	
20.07.09	regulation	14,43				0,00		534,76	371,79		5.365								0	0	
19.11.09	regulation	0,00				534,76		0,00	0,00			0							0	0	
Payments of the year		14,00	543,29	402,99	100,00	575,06	0,00	0,00	371,79	783,31	5.365	10.646		5.323		0		0	5.323	0	
026	**Birgitte Windfeld**				80	240	960	**231**	**Kaljang Sherpa**				**Pangkarma**						*distributic* **Mopung**		
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	359,60	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	30	*Remarks*
12.01.09	may09-oct09	0,00	628,00	480,00	100,00	48,00		839,60	0,00			0							0	30	
12.01.09	extra	0,00	372,00	372,00		0,00		1.211,60	0,00			0							0	30	
02.02.09	Feb-apr09	13,17				0,00		1.011,60	0,00	200,00		2.634	07.03	2.634					0	30	
02.04.09	may-july09	14,04				0,00		811,60	0,00	200,00		2.808	09.08	2.808					0	30	
20.07.09	aug-oct09	14,43				0,00		611,60	0,00	200,00		2.886							2.886	2.916	
12.10.09	nov09-jan10	14,32				0,00		411,60	0,00	200,00		2.864							2.864	5.780	
12.12.09	regulation	14,06				2,13		411,60	2,13		30	0							0	5.750	
Payments of the year		14,00	1.000,00	852,00	100,00	50,13	0,00	411,60	2,13	800,00	30	11.192		5.442		0		0	5.750	5.750	
027	**Henning Buur Madsen**				285	855	3.420	**056**	**Lhakpa Sherpa**				**0**						*distributic* **Office**		
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	790,92	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	-514	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		40,92	0,00	750,00		9.878	03.04	9.878					-1	-515	
16.02.09	may09-apr10	0,00	4.407,00	3.870,00	150,00	387,00		3.910,92	0,00			0							0	-515	
02.04.09	may-july09	14,04				0,00		3.055,92	0,00	855,00		12.004							12.004	11.490	
09.10.09	extra present	0,00	200,00	200,00		0,00		3.255,92	0,00			0							0	11.490	Bjørnlund
12.10.09	nov09-jan10	14,32				0,00		4.058,29	802,37		11.490	0							0	0	
12.10.09	present	14,32				0,00		3.858,29	0,00	200,00		2.864	29.10	2.864					0	0	
Payments of the year		14,00	4.607,00	4.070,00	150,00	387,00	0,00	3.858,29	802,37	1.805,00	11.490	24.746		12.742		0		0	12.004	0	
028	**Henning Buur Madsen**				40	120	480	**088**	**Sukka Laxmi Thami**				**Chhimbu**						*distributic* **Chhimbu**		
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	120,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	4.981	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	120,00		1.580							1.580	6.561	
02.02.09	**Taken back**	13,17				0,00		252,85	252,85		3.330								0	3.231	may08-oct08
16.02.09	may09-apr10	0,00	414,00	240,00	150,00	24,00		492,85	0,00			0							0	3.231	
02.04.09	may-july09	14,04				0,00		372,85	0,00	120,00		1.685							1.685	4.916	

20.07.09	**taken back**	14,43				0,00		713,53	340,68		4.916								0	0	
20.07.09	aug-oct09	14,43				0,00		593,53	0,00	120,00		1.732	06.08	3.265					-1.533	-1.533	
09.10.09	extra present	0,00	200,00	200,00		0,00		793,53	0,00			0							0	-1.533	Bjørnlund
12.10.09	nov09-jan10	14,32				0,00		673,53	0,00	120,00		1.718	29.10	1.718	29.10	1.732			-1.732	-3.265	
12.10.09	present	14,32				0,00		473,53	0,00	200,00		2.864	29.10	2.864					0	-3.265	Bjørnlund
12.12.09	feb10 incl july10	14,06				0,00		241,31	0,00	232,22		3.265							3.265	0	
Payments of the year		14,00	614,00	440,00	150,00	24,00	0,00	241,31	593,53	912,22	8.246	12.844		7.847		1.732		0	3.265	0	

030 Bodil & Thøger Berg Nielsen 40 120 480 **112** **Bimela Shrestha** **Narshing** *distributic* **Junbesi**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	120,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	29	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	120,00		1.580	08.03	1.580					0	29	
25.02.09	may09-apr10	0,00	728,00	480,00	200,00	48,00		480,00	0,00			0							0	29	
02.04.09	may-july09	14,04				0,00		360,00	0,00	120,00		1.685	09.08	1.685					0	29	
20.07.09	aug-oct09	14,43				0,00		240,00	0,00	120,00		1.732	09.11	1.732					0	29	
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	09.11	1.718					0	29	
12.12.09	regulation	14,06				2,06		120,00	2,06		29	0							0	0	
Payments of the year		14,00	728,00	480,00	200,00	50,06	0,00	120,00	2,06	480,00	29	6.715		6.715		0		0	0	0	

031 Daisy Sode Nielsen 140 420 1.680 **125** **Pasang Phuti Lama** **Chabahil** *distributic* **Office**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	420,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	1	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	420,00		5.531	23.02	3.688	03.04	1.844			-1	0	
12.02.09	may-oct09	0,00	1.049,00	840,00	125,00	84,00		840,00	0,00			0							0	0	
02.04.09	may-july09	14,04				0,00		420,00	0,00	420,00		5.897	03.05	1.966	03.07	3.932			-1	-1	
20.07.09	aug-oct09	14,43				0,00		0,00	0,00	420,00		6.061	21.08	2.020	11.09	2.020	21.10	2.020	1	0	
06.08.09	oct09-apr10	0,00	1.049,00	840,00	125,00	84,00		840,00	0,00			0							0	0	
12.10.09	nov09-jan10	14,32				0,00		420,00	0,00	420,00		6.014	20.11	4.010					2.004	2.004	
Payments of the year		14,00	2.098,00	1.680,00	250,00	168,00	0,00	420,00	0,00	1.680,00	0	23.503		11.684		7.796		2.020	2.003	2.004	

032 Bitten & Niels Vesterheden 40 120 480 **121** **Lhakpa Chhiring Sherpa** **Solung** *distributic* **Solung**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	120,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	28	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	120,00		1.580	09.03	1.580					0	28	
09.02.09	may09-apr10	0,00	728,00	480,00	200,00	48,00		480,00	0,00			0							0	28	
02.04.09	may-july09	14,04				0,00		360,00	0,00	120,00		1.685	10.08	1.685					0	28	
20.07.09	aug-oct09	14,43				0,00		240,00	0,00	120,00		1.732	09.11	1.732					0	28	
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	09.11	1.718					0	28	
12.12.09	regulation	14,06				0,00		121,99	1,99		28	0							0	0	
Payments of the year		14,00	728,00	480,00	200,00	48,00	0,00	121,99	1,99	480,00	28	6.715		6.715		0		0	0	0	

033 Lone Kvist 40 120 480 **089** **Nima Gyalzen Tamang** **Chhimbu** *distributic* **Chhimbu**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	130,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	61	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		10,00	0,00	120,00		1.580	08.05	1.580					0	61	
22.02.09	may09-apr10	0,00	728,00	480,00	200,00	48,00		490,00	0,00			0							0	61	
12.10.09	nov09-jan10	14,32				0,00		370,00	0,00	120,00		1.718							1.718	1.780	
12.12.09	regulation	14,06				4,34		370,00	4,34		61	0							0	1.719	
Payments of the year		14,00	728,00	480,00	200,00	52,34	0,00	370,00	4,34	240,00	61	3.299		1.580		0		0	1.719	1.719	

034 Charlotte Bondam 40 120 480 **090** **Sermilla Bishwakarma** **Junbesi** *distributic* **Junbesi**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	120,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	29	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	120,00		1.580	08.03	1.580					0	29	
10.02.09	may09-apr10	0,00	678,00	480,00	150,00	48,00		480,00	0,00			0							0	29	
02.04.09	may-july09	14,04				0,00		360,00	0,00	120,00		1.685	10.08	1.685					0	29	
20.07.09	aug-oct09	14,43				0,00		240,00	0,00	120,00		1.732	08.11	1.732					0	29	
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	08.11	1.718					0	29	
12.12.09	regulation	14,06				2,06		120,00	2,06		29	0							0	0	
Payments of the year		14,00	678,00	480,00	150,00	50,06	0,00	120,00	2,06	480,00	29	6.715		6.715		0		0	0	0	

035 Charlotte Bondam 60 180 720 **119** **Pemba Doma Sherpa** **Junbesi** *distributic* **Junbesi**

GENERAL	PAYING IN - DK	BAL.	TRANSFER	PAYMENT - NEPAL	BALANCE

Date	Period	Rate	Total	Scholar	Admin	Fond	HP	180,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	41	Remarks
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	180,00		2.371	22.11	2.371					0	41	
10.02.09	may09-apr10	0,00	942,00	720,00	150,00	72,00		720,00	0,00			0							0	41	
02.04.09	may-july09	14,04				0,00		540,00	0,00	180,00		2.527	22.11	2.527					0	41	
20.07.09	aug-oct09	14,43				0,00		360,00	0,00	180,00		2.597	22.11	2.597					0	41	
12.10.09	nov09-jan10	14,32				0,00		180,00	0,00	180,00		2.578	22.11	2.619					-41	0	
Payments of the year		14,00	942,00	720,00	150,00	72,00	0,00	180,00	0,00	720,00	0	10.073		10.114		0		0	-41	0	

037 Gunnild Bondam 130 390 1.560 **052 Karma Gyalzen Sherpa** **Jorpati** *distributic* **Office**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	390,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	3.516	Remarks
	nov08-jan09	13,52				0,00		390,00	0,00			0	23.02	3.516					-3.516	0	
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	390,00		5.136	23.02	3.424	03.04	1.844			-132	-132	
09.02.09	may09-apr10	0,00	1.916,00	1.560,00	200,00	156,00		1.560,00	0,00			0							0	-132	
02.04.09	may-july09	14,04				0,00		1.170,00	0,00	390,00		5.476	03.05	1.825	03.07	3.650			1	-131	
20.07.09	aug-oct09	14,43				0,00		780,00	0,00	390,00		5.628	11.09	3.752					1.876	1.745	
12.10.09	nov09-jan10	14,32				0,00		390,00	0,00	390,00		5.585							5.585	7.329	
12.12.09	resting	14,06				0,00		911,27	521,27		7.329	0							0	0	
Payments of the year		14,00	1.916,00	1.560,00	200,00	156,00	0,00	911,27	521,27	1.560,00	7.329	21.824		12.517		5.494		0	3.813	0	

039 Ulla Merkelsen 40 120 480 **116 Passang Lhamu Tamang** **Chhimbu** *distributic* **Chhimbu**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	120,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	1	Remarks
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	120,00		1.580	14.03	1.580					0	1	
06.02.09	may09-apr10	0,00	728,00	480,00	200,00	48,00		480,00	0,00			0							0	1	
02.04.09	may-july09	14,04				0,00		360,00	0,00	120,00		1.685	05.08	1.685					0	1	
20.07.09	aug-oct09	14,43				0,00		240,00	0,00	120,00		1.732	28.10	1.732					0	1	
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	28.10	1.718					0	1	
Payments of the year		14,00	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715		6.715		0		0	0	1	

040 Dorte Just 40 120 480 **122 Sonam Sherpa** **Mopung** *distributic* **Mopung**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	120,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	29	Remarks
06.02.09	may09-apr10	0,00	678,00	480,00	150,00	48,00		600,00	0,00			0							0	29	
02.02.09	Feb-apr09	13,17				0,00		480,00	0,00	120,00		1.580	07.03	1.580					0	29	
02.04.09	may-july09	14,04				0,00		360,00	0,00	120,00		1.685	09.08	1.685					0	29	
20.07.09	aug-oct09	14,43				0,00		240,00	0,00	120,00		1.732	09.11	1.732					0	29	
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	09.11	1.718					0	29	
12.12.09	regulation	14,06				2,06		120,00	2,06		29	0							0	0	
Payments of the year		14,00	678,00	480,00	150,00	50,06	0,00	120,00	2,06	480,00	29	6.715		6.715		0		0	0	0	

041 Sue Dürr 40 120 480 **097 Rinji Sherpa** **KTM Manucipal** *distributic* **Office**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	120,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	1.654	Remarks
	nov08-jan09	13,52				0,00		120,00	0,00			0	23.03	1.654					-1.654	0	
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	120,00		1.580	23.03	1.582					-2	-2	
12.02.09	may-oct09	0,00	389,00	240,00	125,00	24,00		240,00	0,00			0							0	-2	
02.04.09	may-july09	14,04				0,00		120,00	0,00	120,00		1.685	03.07	1.685					0	-2	
20.07.09	aug-oct09	14,43				0,00		0,00	0,00	120,00		1.732	21.08	1.732					0	-2	
25.08.09	oct09-apr10	0,00	389,00	240,00	125,00	24,00		240,00	0,00			0							0	-2	
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	20.11	1.718					0	-2	
Payments of the year		14,00	778,00	480,00	250,00	48,00	0,00	120,00	0,00	480,00	0	6.715		8.371		0		0	-1.656	-2	

042 Ghita Moldt & P.Vemmelund 40 120 480 **124 Dawa Tashi Sherpa** **Junbesi** *distributic* **Junbesi**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	120,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	33	Remarks
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	120,00		1.580	08.03	1.580					0	33	
16.02.09	may09-apr10	0,00	728,00	480,00	200,00	48,00		480,00	0,00			0							0	33	
02.04.09	may-july09	14,04				0,00		360,00	0,00	120,00		1.685	10.08	1.685					0	33	
20.07.09	aug-oct09	14,43				0,00		240,00	0,00	120,00		1.732	09.11	1.732					0	33	
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	09.11	1.718					0	33	
12.12.09	regulation	14,06				2,35		120,00	2,35		33	0							0	0	
Payments of the year		14,00	728,00	480,00	200,00	50,35	0,00	120,00	2,35	480,00	33	6.715		6.715		0		0	0	0	

043	Daniel Laursen				40	120	480	164	Mingma Sherpa				Loding						distributic	Loding
GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	600,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	0 Remarks
02.02.09	Feb-apr09	13,17				0,00		480,00	0,00	120,00		1.580	11.03	1.580					0	0
12.02.09	may09-apr10	0,00	248,00		200,00	48,00		480,00	0,00			0							0	0
02.04.09	may-july09	14,04				0,00		360,00	0,00	120,00		1.685	14.08	1.685					0	0
20.07.09	aug-oct09	14,43				0,00		240,00	0,00	120,00		1.732	10.11	1.732					0	0
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	10.11	1.718					0	0
Payments of the year		14,00	248,00	0,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715		6.715		0		0	0	0

045	Dorte Just				40	120	480	120	Yuba Raj Kharki				Junbesi, Cheding						distributic	Junbesi
GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	120,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	1.651 Remarks
02.02.09	Resting	13,17				0,00		245,36	125,36		1.651	0							0	0
Payments of the year		14,00	0,00	0,00	0,00	0,00	0,00	245,36	125,36	0,00	1.651	0		0		0		0	0	0

046	Marie & Hans Ole Pedersen				0	0	0	348	Mingmar Sherpa				Junbesi						distributic	KTM
GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	2.139,45	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	0 Remarks
12.10.09	nov09-jan10	14,32				0,00		1.872,03	0,00	267,42		3.829	20.11	2.552					1.277	1.277
Payments of the year		14,00	0,00	0,00	0,00	0,00	0,00	1.872,03	0,00	267,42	0	3.829		2.552		0		0	1.277	1.277

047	Kaja & Erling Sonne				40	120	480	218	Sumitha Shrestha				Nazing						distributic	Junbesi
GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	120,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	0 Remarks
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	120,00		1.580	08.03	1.580					0	0
13.03.09	may09-apr10	0,00	728,00	480,00	200,00	48,00		480,00	0,00			0							0	0
02.04.09	may-july09	14,04				0,00		360,00	0,00	120,00		1.685	10.08	1.685					0	0
20.07.09	aug-oct09	14,43				0,00		240,00	0,00	120,00		1.732	09.11	1.732					0	0
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	09.11	1.718					0	0
Payments of the year		14,00	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715		6.715		0		0	0	0

048	Scanjust v) Børge Just				60	180	720	130	Sanjaya Sherpa				Thamel						distributic	Office
GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	360,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	-2 Remarks
02.02.09	Feb-apr09	13,17				0,00		180,00	0,00	180,00		2.371	23.02	2.370					1	-1
19.03.09	may09-apr10	0,00	942,00	720,00	150,00	72,00		900,00	0,00			0							0	-1
02.04.09	may-july09	14,04				0,00		720,00	0,00	180,00		2.527	03.05	2.527					0	-1
20.07.09	aug-oct09	14,43				0,00		540,00	0,00	180,00		2.597	21.08	2.597					0	-1
12.10.09	nov09-jan10	14,32				0,00		360,00	0,00	180,00		2.578	20.11	2.578					0	-1
Payments of the year		14,00	942,00	720,00	150,00	72,00	0,00	360,00	0,00	720,00	0	10.073		10.072		0		0	1	-1

049	Scanjust v) Børge Just				100	300	1.200	147	Furwa Kinji Sherpa				Chabahil						distributic	Office
GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	300,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	2.698 Remarks
	nov08-jan09	13,52				0,00		300,00	0,00			0	23.02	2.698					-2.698	0
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	300,00		3.951	23.02	2.640	03.04	1.317			-6	-6
19.03.09	may09-apr10	0,00	1.470,00	1.200,00	150,00	120,00		1.200,00	0,00			0							0	-6
02.04.09	may-july09	14,04				0,00		900,00	0,00	300,00		4.212	03.05	1.404	21.08	2.802			6	0
20.07.09	aug-oct09	14,43				0,00		600,00	0,00	300,00		4.329	21.08	1.449	11.09	1.443	21.10	1.443	-6	-6
12.10.09	nov09-jan10	14,32				0,00		300,00	0,00	300,00		4.296	20.11	2.864					1.432	1.426
12.12.09	regulation	14,06				0,00	0,43	300,00	0,00	0,43		6							6	1.432
Payments of the year		14,00	1.470,00	1.200,00	150,00	120,00	0,43	300,00	0,00	1.200,43	0	16.794		11.055		5.562		1.443	-1.266	1.432

050	Bettina Gedsø				40	120	480	132	Dolma Sherpa				Pangkarma						distributic	Mopung
GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE	
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	120,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	31 Remarks
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	120,00		1.580	07.03	1.580					0	31
16.02.09	may09-apr10	0,00	728,00	480,00	200,00	48,00		480,00	0,00			0							0	31
02.04.09	may-july09	14,04				0,00		360,00	0,00	120,00		1.685	09.08	1.685					0	31
20.07.09	aug-oct09	14,43				0,00		240,00	0,00	120,00		1.732							1.732	1.763
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718							1.718	3.481

Payments of the year		14,00	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715		3.265		0		0	3.450	3.481
051	**Bente & Peter Maarbjerg**				40	120	480	**091**	**Pasi Sherpa**				**Mopung**						*distributic* **Mopung**	
	GENERAL		**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**	
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	120,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	29	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	120,00		1.580	08.03	1.580					0	29	
10.02.09	may09-apr10	0,00	678,00	480,00	150,00	48,00		480,00	0,00			0							0	29	
02.04.09	may-july09	14,04				0,00		360,00	0,00	120,00		1.685	10.08	1.685					0	29	
20.07.09	aug-oct09	14,43				0,00		240,00	0,00	120,00		1.732	09.11	1.732					0	29	
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	09.11	1.718					0	29	
12.12.09	regulation	14,06				2,06		120,00	2,06		29	0							0	0	
Payments of the year		14,00	678,00	480,00	150,00	50,06	0,00	120,00	2,06	480,00	29	6.715		6.715		0		0	0	0	
052	**Jannie Hazen**				40	120	480	**127**	**Sonam Chotti Lama**				**Jorpati**						*distributic* **Office**	
	GENERAL		**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**	
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	120,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	-8	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	120,00		1.580	03.04	1.580					0	-8	
20.02.09	may09-apr10	0,00	728,00	480,00	200,00	48,00		480,00	0,00			0							0	-8	
02.04.09	may-july09	14,04				0,00		360,00	0,00	120,00		1.685	03.05	1.685					0	-8	
20.07.09	aug-oct09	14,43				0,00		240,00	0,00	120,00		1.732	21.08	1.732					0	-8	
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	20.11	1.718					0	-8	
12.12.09	regulation	14,06				0,00	0,57	120,00	0,00	0,57		8							8	0	
Payments of the year		14,00	728,00	480,00	200,00	48,00	0,57	120,00	0,00	480,57	0	6.723		6.715		0		0	8	0	
053	**Vicky Kragelund**				40	120	480	**129**	**Sangye Nuru Sherpa**				**Chabahil**						*distributic* **Office**	
	GENERAL		**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**	
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	120,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	-15	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	120,00		1.580	23.02	1.580					0	-15	
27.03.09	may09-apr10	0,00	728,00	480,00	200,00	48,00		480,00	0,00			0							0	-15	
02.04.09	may-july09	14,04				0,00		360,00	0,00	120,00		1.685	03.05	1.685					0	-15	
20.07.09	aug-oct09	14,43				0,00		240,00	0,00	120,00		1.732	21.08	1.732					0	-15	
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	20.11	1.718					0	-15	
12.12.09	regulation	14,06				-1,07	1,07	120,00	0,00	1,07		15							15	0	
Payments of the year		14,00	728,00	480,00	200,00	46,93	1,07	120,00	0,00	481,07	0	6.730		6.715		0		0	15	0	
054	**Frode & Jelva Fiskbæk**				0	0	0	**161**	**Kalden Doma Sherpa**				**Narayathan Gompa**						*distributic* **Office**	
	GENERAL		**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**	
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	270,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	2.426	*Remarks*
	nov08-jan09	13,52				0,00		270,00	0,00			0	23.02	2.426					-2.426	0	
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	270,00		3.556	23.02	2.378	03.04	1.185			-7	-7	
09.02.09	may09-apr10	0,00	1.388,00	1.080,00	200,00	108,00		1.080,00	0,00			0							0	-7	
02.04.09	may-july09	14,04				0,00		810,00	0,00	270,00		3.791	03.07	3.791					0	-7	
21.07.09	july09-may11	0,00	4.000,00	4.000,00		0,00		4.810,00	0,00			0							0	-7	donation from Dorte Just
20.07.09	aug-oct09	14,43				0,00		3.710,00	0,00	1.100,00		15.873	21.08	10.823	11.09	2.525	21.10	2.525	0	-7	
12.10.09	nov09-jan10	14,32				0,00		3.185,00	0,00	525,00		7.518	20.11	2.506					5.012	5.005	
12.12.09	regulation	14,06				0,00	0,50	3.185,00	0,00	0,50		7							7	5.012	
Payments of the year		14,00	5.388,00	5.080,00	200,00	108,00	0,50	3.185,00	0,00	2.165,50	0	30.745		21.924		3.710		2.525	2.586	5.012	
055	**Mia & Claus Wandall**				40	120	480	**093**	**Ngawang Lhakpa Sherpa**				**Sagar-Bakanje**						*distributic* **S-Bakanje**	
	GENERAL		**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**	
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	120,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	1	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	120,00		1.580	14.03	1.580					0	1	
04.03.09	may09-apr10	0,00	728,00	480,00	200,00	48,00		480,00	0,00			0							0	1	
02.04.09	may-july09	14,04				0,00		360,00	0,00	120,00		1.685	06.08	1.685					0	1	
20.07.09	aug-oct09	14,43				0,00		240,00	0,00	120,00		1.732	31.10	1.732					0	1	
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	31.10	1.718					0	1	
Payments of the year		14,00	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715		6.715		0		0	0	1	
056	**Lone Bak-Pedersen**				110	330	1.320	**104**	**Mingmar Sherpa**				**Lazimpat**						*distributic* **Office**	
	GENERAL		**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**	
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	330,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	330,00		4.346	23.02	2.898	03.04	1.449			-1	-1	
Payments of the year		14,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	330,00	0	4.346		2.898		1.449		0	-1	-1	

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

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	180,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	2	Remarks
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	180,00		2.371	23.02	2.370					1	3	
11.03.09	may09-apr10	0,00	992,00	720,00	200,00	72,00		720,00	0,00			0							0	3	
02.04.09	may-july09	14,04				0,00		540,00	0,00	180,00		2.527	03.07	2.527					0	3	
20.07.09	aug-oct09	14,43				0,00		360,00	0,00	180,00		2.597	20.11	2.597					0	3	
12.10.09	nov09-jan10	14,32				0,00		180,00	0,00	180,00		2.578	20.11	859					1.719	1.722	
12.12.09	regulation	14,06				0,21		180,00	0,21		3	0							0	1.719	
Payments of the year		14,00	992,00	720,00	200,00	72,21	0,00	180,00	0,21	720,00	3	10.073		8.353		0		0	1.720	1.719	

058 Gitte Frost 40 120 480 **138** **Karna Dhoj** **Putasalidak** *distributic* **Office**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	120,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	-1	Remarks
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	120,00		1.580	23.02	1.580					0	-1	
05.03.09	may09-apr10	0,00	728,00	480,00	200,00	48,00		480,00	0,00			0							0	-1	
02.04.09	may-july09	14,04				0,00		360,00	0,00	120,00		1.685	03.05	1.685					0	-1	
20.07.09	aug-oct09	14,43				0,00		240,00	0,00	120,00		1.732	21.08	1.732					0	-1	
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	20.11	1.718					0	-1	
Payments of the year		14,00	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715		6.715		0		0	0	-1	

060 Bente & Peter Maarbjerg 100 300 1.200 **168** **Lhakpa Gyalzen Sherpa** **Sete** *distributic* **Chhimbu**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	300,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	-1	Remarks
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	300,00		3.951	14.03	3.951					0	-1	
10.02.09	may09-apr10	0,00	1.470,00	1.200,00	150,00	120,00		1.200,00	0,00			0							0	-1	
02.04.09	may-july09	14,04				0,00		900,00	0,00	300,00		4.212	06.08	4.212					0	-1	
20.07.09	aug-oct09	14,43				0,00		600,00	0,00	300,00		4.329	30.10	4.329					0	-1	
12.10.09	nov09-jan10	14,32				0,00		300,00	0,00	300,00		4.296	30.10	4.296					0	-1	
Payments of the year		14,00	1.470,00	1.200,00	150,00	120,00	0,00	300,00	0,00	1.200,00	0	16.788		16.788		0		0	0	-1	

063 Knud Busk 205 615 2.460 **070** **Lhakpa Sherpa** **0** *distributic* **Office**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	1.082,66	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	-1	Remarks
02.02.09	Feb-apr09	13,17				0,00		467,66	0,00	615,00		8.100	23.02	5.400	03.04	2.700			0	-1	
20.02.09	may09-apr10	0,00	2.906,00	2.460,00	200,00	246,00		2.927,66	0,00			0							0	-1	
02.04.09	may-july09	14,04				0,00		2.312,66	0,00	615,00		8.635	03.05	2.878	03.07	5.756			1	-1	
20.07.09	aug-oct09	14,43				0,00		1.697,66	0,00	615,00		8.874	21.08	2.958	11.09	2.958	21.10	2.958	0	0	
12.10.09	nov09-jan10	14,32				0,00		1.082,66	0,00	615,00		8.807	20.11	5.872					2.935	2.934	
Payments of the year		14,00	2.906,00	2.460,00	200,00	246,00	0,00	1.082,66	0,00	2.460,00	0	34.415		17.108		11.414		2.958	2.935	2.934	

064 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		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	120,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	0	Remarks
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	120,00		1.580	08.03	1.580					0	0	
23.03.09	may09-apr10	0,00	728,00	480,00	200,00	48,00		480,00	0,00			0							0	0	
02.04.09	may-july09	14,04				0,00		360,00	0,00	120,00		1.685	10.08	1.685					0	0	
20.07.09	aug-oct09	14,43				0,00		240,00	0,00	120,00		1.732	09.11	1.732					0	0	
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	09.11	1.718					0	0	
Payments of the year		14,00	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715		6.715		0		0	0	0	

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

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	419,99	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	1.723	Remarks
	nov08-jan09	13,52				0,00		419,99	0,00			0	01.03	1.723					-1.723	0	
06.02.09	may09-apr10	0,00	1.998,00	1.680,00	150,00	168,00		2.099,99	0,00			0							0	0	
02.02.09	Feb-apr09	13,17				0,00		1.679,99	0,00	420,00		5.531	01.03	1.965	03.05	3.566			0	0	
02.04.09	may-july09	14,04				0,00		1.259,99	0,00	420,00		5.897	03.05	244	03.07	3.932	21.08	1.721	0	0	
20.07.09	aug-oct09	14,43				0,00		839,99	0,00	420,00		6.061	21.08	299	20.11	5.762			0	0	
21.09.09	ekstra 100 kr/md	0,00	500,00	500,00		0,00		1.339,99	0,00			0							0	0	
09.10.09	extra present	0,00	200,00	200,00		0,00		1.539,99	0,00			0							0	0	Bjørnlund
12.10.09	nov09-jan10	14,32				0,00		1.119,99	0,00	420,00		6.014	20.11	4.238					1.776	1.776	

12.10.09	present	14,32				0,00		619,99	0,00	500,00		7.160							7.160	8.936	Dorte Just
12.10.09	present	14,32				0,00		419,99	0,00	200,00		2.864							2.864	11.800	Bjørnlund
Payments of the year		14,00	2.698,00	2.380,00	150,00	168,00	0,00	419,99	0,00	2.380,00	0	33.527		8.469		13.260		1.721	10.077	11.800	
066	**Kirsten & Georg Rathjen**				40	120	480	**171**	**Dorje Tamang**				**Dakchhu**						*distributic* **Chhimbu**		
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	120,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	120,00		1.580	14.03	1.580					0	0	
19.03.09	may09-apr10	0,00	728,00	480,00	200,00	48,00		480,00	0,00			0							0	0	
02.04.09	may-july09	14,04				0,00		360,00	0,00	120,00		1.685	06.08	1.685					0	0	
20.07.09	aug-oct09	14,43				0,00		240,00	0,00	120,00		1.732	28.10	1.732					0	0	
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	28.10	1.718					0	0	
Payments of the year		14,00	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715		6.715		0		0	0	0	
067	**Helga Lomborg & Knut Rathjen**				60	180	720	**162**	**Passang Gyalzen Sherpa**				**Mopung/Samakushi**						*distributic* **Office**		
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	180,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	6	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	180,00		2.371	23.02	2.371					0	6	
30.03.09	may09-apr10	0,00	992,00	720,00	200,00	72,00		720,00	0,00			0							0	6	
02.04.09	may-july09	14,04				0,00		540,00	0,00	180,00		2.527	03.05	2.527					0	6	
20.07.09	aug-oct09	14,43				0,00		360,00	0,00	180,00		2.597	21.08	2.597					0	6	
12.10.09	nov09-jan10	14,32				0,00		180,00	0,00	180,00		2.578	20.11	2.578					0	6	
12.12.09	regulation	14,06				0,43		180,00	0,43		6	0							0	0	
Payments of the year		14,00	992,00	720,00	200,00	72,43	0,00	180,00	0,43	720,00	6	10.073		10.073		0		0	0	0	
068	**Sinne Christensen**				40	120	480	**170**	**Mingma Ngodu Sherpa**				**Mopung**						*distributic* **Mopung**		
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	120,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0	*Remarks*
02.02.09	may09-apr10	0,00	628,00	480,00	100,00	48,00		600,00	0,00			0							0	0	
02.02.09	Feb-apr09	13,17				0,00		480,00	0,00	120,00		1.580	07.03	1.580					0	0	
23.03.09	rest adm.	0,00	50,00		50,00	0,00		480,00	0,00			0							0	0	
02.04.09	may-july09	14,04				0,00		360,00	0,00	120,00		1.685	09.08	1.685					0	0	
20.07.09	aug-oct09	14,43				0,00		240,00	0,00	120,00		1.732							1.732	1.732	
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718							1.718	3.450	
Payments of the year		14,00	678,00	480,00	150,00	48,00	0,00	120,00	0,00	480,00	0	6.715		3.265		0		0	3.450	3.450	
069	**Randi Nielsen & Per Steinø**				100	300	1.200	**189**	**Pemba Chhiring Lama**				**Lazimpat**						*distributic* **Office**		
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	783,32	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	-140	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		483,32	0,00	300,00		3.951	23.02	2.634	03.04	1.317			0	-140	
24.03.09	may09-apr10	0,00	1.520,00	1.200,00	200,00	120,00		1.683,32	0,00			0							0	-140	
02.04.09	may-july09	14,04				0,00		1.383,32	0,00	300,00		4.212	03.07	4.212					0	-140	
20.07.09	aug-oct09	14,43				0,00		1.083,32	0,00	300,00		4.329	20.11	4.189					140	0	
05.10.09	I 322_Danu Sherpa	14,32	-1.083,32	-1.083,32		0,00		0,00	0,00			0							0	0	overført til 322 Danu Sherpa
Payments of the year		14,00	436,68	116,68	200,00	120,00	0,00	0,00	0,00	900,00	0	12.492		11.035		1.317		0	140	0	
071	**Vivi Habekost**				60	180	720	**181**	**Purni Maya Lobchan**				**Traktor**						*distributic* **Junbesi**		
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	180,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	-1	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	180,00		2.371	08.03	2.371					0	-1	
23.03.09	may09-apr10	0,00	992,00	720,00	200,00	72,00		720,00	0,00			0							0	-1	
02.04.09	may-july09	14,04				0,00		540,00	0,00	180,00		2.527	10.08	2.527					0	-1	
20.07.09	aug-oct09	14,43				0,00		360,00	0,00	180,00		2.597	09.11	2.597					0	-1	
12.10.09	nov09-jan10	14,32				0,00		180,00	0,00	180,00		2.578	09.11	2.578					0	-1	
Payments of the year		14,00	992,00	720,00	200,00	72,00	0,00	180,00	0,00	720,00	0	10.073		10.073		0		0	0	-1	
073	**Else Bertelsen**				70	210	840	**158**	**Sharin Devkota**				**Kumud Devkota**						*distributic* **Office**		
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	179,99	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	-6	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		-0,01	0,00	180,00		2.371	03.07	2.365					6	0	
24.03.09	may09-apr10	0,00	1.124,00	840,00	200,00	84,00		839,99	0,00			0							0	0	
02.04.09	may-july09	14,04				0,00		659,99	0,00	180,00		2.527	03.07	2.531					-4	-4	
20.07.09	aug-oct09	14,43				0,00		479,99	0,00	180,00		2.597							2.597	2.593	

12.12.09	taken back	14,06				0,00		664,41	184,42		2.593	0							0	0	
Payments of the year		14,00	1.124,00	840,00	200,00	84,00	0,00	664,41	184,42	540,00	2.593	7.495		4.896		0		0	2.599	0	
074	**Klaus Hove**				155	465	1.860	**191**	**Lama Phuri Lama**				**Kapan**						*distributic* **Office**		
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	465,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	8.319	*Remarks*
02.02.09	**Temp. Susp.**	13,17				0,00		1.096,66	0,00	-631,66		-8.319							-8.319	0	
12.02.09	may09-apr10	0,00	2.246,00	1.860,00	200,00	186,00		2.956,66	0,00			0							0	0	
02.04.09	may-july09	14,04				0,00		2.056,66	0,00	900,00		12.636	03.05	4.212	04.09	8.424			0	0	
04.05.09	member 2009	0,00	-250,00	-250,00		0,00		1.806,66	0,00			0							0	0	
Payments of the year		14,00	1.996,00	1.610,00	200,00	186,00	0,00	1.806,66	0,00	268,34	0	4.317		4.212		8.424		0	-8.319	0	
075	**Amelie Yael**				40	120	480	**177**	**Mahendra Shrestha**				**Khamje**						*distributic* **Junbesi**		
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	281,27	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		161,27	0,00	120,00		1.580	08.03	1.580					0	0	
25.02.09	may09-apr10	0,00	566,73	318,73	200,00	48,00		480,00	0,00			0							0	0	
02.04.09	may-july09	14,04				0,00		360,00	0,00	120,00		1.685	10.08	1.685					0	0	
20.07.09	aug-oct09	14,43				0,00		240,00	0,00	120,00		1.732	09.11	1.732					0	0	
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	09.11	1.718					0	0	
Payments of the year		14,00	566,73	318,73	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715		6.715		0		0	0	0	
076	**Erik W. Hallgren**				40	120	480	**128**	**Ngima Doma Sherpa**				**Basundhara**						*distributic* **Office**		
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	120,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	-2	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	120,00		1.580	28.02	1.580					0	-2	
08.03.09	may09-apr10	0,00	728,00	480,00	200,00	48,00		480,00	0,00			0							0	-2	
02.04.09	may-july09	14,04				0,00		360,00	0,00	120,00		1.685	03.05	1.685					0	-2	
20.07.09	aug-oct09	14,43				0,00		240,00	0,00	120,00		1.732	21.08	1.732					0	-2	
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	20.11	1.718					0	-2	
Payments of the year		14,00	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715		6.715		0		0	0	-2	
077	**Alice Andersen**				40	120	480	**198**	**Sanju Tamang**				**Chhimbu**						*distributic* **Chhimbu**		
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	120,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	120,00		1.580	14.03	1.580					0	0	
20.03.09	may09-apr10	0,00	728,00	480,00	200,00	48,00		480,00	0,00			0							0	0	
02.04.09	may-july09	14,04				0,00		360,00	0,00	120,00		1.685	05.08	1.685					0	0	
20.07.09	aug-oct09	14,43				0,00		240,00	0,00	120,00		1.732	29.10	1.732					0	0	
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	29.10	1.718					0	0	
Payments of the year		14,00	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715		6.715		0		0	0	0	
078	**Ingelise & Bjarne Skov**				60	180	720	**219**	**Urmilla Bashnet**				**Sagar-Bakanje**						*distributic* **S-Bakanje**		
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	180,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	-1	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	180,00		2.371	14.03	2.371					0	-1	
03.03.09	may09-apr10	0,00	1.250,00	954,55	200,00	95,45		954,55	0,00			0							0	-1	
02.04.09	may-july09	14,04				0,00		774,55	0,00	180,00		2.527	07.08	2.527					0	-1	
20.07.09	aug-oct09	14,43				0,00		594,55	0,00	180,00		2.597	01.11	2.597					0	-1	
12.10.09	nov09-jan10	14,32				0,00		414,55	0,00	180,00		2.578	01.11	2.578					0	-1	
Payments of the year		14,00	1.250,00	954,55	200,00	95,45	0,00	414,55	0,00	720,00	0	10.073		10.073		0		0	0	-1	
079	**Luna Schelde**				120	360	1.440	**074**	**Ang Ngawang Sherpa**				**Sagar-Bakanje**						*distributic* **S-Bakanje**		
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	360,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	-19	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	360,00		4.741	05.03	4.741					0	-19	
12.02.09	may-oct09	0,00	892,00	720,00	100,00	72,00		720,00	0,00			0							0	-19	
02.04.09	may-july09	14,04				0,00		360,00	0,00	360,00		5.054	31.10	5.054					0	-18	
20.07.09	aug-oct09	14,43				0,00		0,00	0,00	360,00		5.195	31.10	5.195					0	-19	
04.08.09	oct09-apr10	0,00	892,00	720,00	100,00	72,00		720,00	0,00			0							0	-19	
12.10.09	nov09-jan10	14,32				0,00		360,00	0,00	360,00		5.155	31.10	5.155					0	-18	
12.12.09	regulation	14,06				0,00	1,28	360,00	0,00	1,28		18							18	0	
Payments of the year		14,00	1.784,00	1.440,00	200,00	144,00	1,28	360,00	0,00	1.441,28	0	20.164		20.145		0		0	19	0	

080 Luna Schelde 40 120 480 **178** **Bir Bahadur B.K.** **Junbesi** *distributic* **Junbesi**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	120,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	0	Remarks
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	120,00		1.580	08.03	1.580					0	0	
12.02.09	may-oct09	0,00	364,00	240,00	100,00	24,00		240,00	0,00			0							0	0	
02.04.09	may-july09	14,04				0,00		120,00	0,00	120,00		1.685	10.08	1.685					0	0	
20.07.09	aug-oct09	14,43				0,00		0,00	0,00	120,00		1.732	08.11	1.732					0	0	
04.08.09	oct09-apr10	0,00	364,00	240,00	100,00	24,00		240,00	0,00			0							0	0	
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	08.11	1.718					0	0	
Payments of the year		14,00	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715		6.715		0		0	0	0	

081 Luna Schelde 60 180 720 **182** **Sumi Lama** **Junbesi** *distributic* **Junbesi**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	180,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	-18	Remarks
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	180,00		2.371	08.03	2.371					0	-18	
12.02.09	may-oct09	12,24	496,00	360,00	100,00	36,00		360,00	0,00			0							0	-18	
02.04.09	may-july09	14,04				0,00		180,00	0,00	180,00		2.527	10.08	2.527					0	-18	
20.07.09	aug-oct09	14,43				0,00		0,00	0,00	180,00		2.597	09.11	2.597					0	-18	
04.08.09	oct09-apr10	0,00	496,00	360,00	100,00	36,00		360,00	0,00			0							0	-18	
12.10.09	nov09-jan10	14,32				0,00		180,00	0,00	180,00		2.578	09.11	2.578					0	-18	
12.12.09	regulation	14,06				0,00	1,28	180,00	0,00	1,28		18							18	0	
Payments of the year		14,00	992,00	720,00	200,00	72,00	1,28	180,00	0,00	721,28	0	10.091		10.073		0		0	18	0	

082 Kirsten & Jens Hestbech 100 300 1.200 **140** **Pemba Lhamu Lama** **Baneshwor** *distributic* **Office**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	300,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	1.068	Remarks
	nov08-jan09	13,52				0,00		300,00	0,00			0	23.02	1.068					-1.068	0	
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	300,00		3.951	23.02	1.566	03.07	2.385			0	0	
10.02.09	may09-apr10	0,00	1.520,00	1.200,00	200,00	120,00		1.200,00	0,00			0							0	0	
02.04.09	may-july09	14,04				0,00		900,00	0,00	300,00		4.212	03.07	3.144	21.08	1.068	21.08	375	-375	-375	
20.07.09	aug-oct09	14,43				0,00		600,00	0,00	300,00		4.329	20.11	1.068	11.09	1.443	21.10	1.443	375	0	
12.10.09	nov09-jan10	14,32				0,00		300,00	0,00	300,00		4.296	20.11	1.796					2.500	2.500	
12.12.09	regulation	14,06				75,96		300,00	75,96		1.068	0							0	1.432	
Payments of the year		14,00	1.520,00	1.200,00	200,00	195,96	0,00	300,00	75,96	1.200,00	1.068	16.788		8.642		4.896		1.818	1.432	1.432	

083 Gisela Franke 40 120 480 **179** **Lhamu Shrestha** **Najing** *distributic* **Junbesi**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	120,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	0	Remarks
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	120,00		1.580	08.03	1.580					0	0	
16.02.09	may09-apr10	0,00	728,00	480,00	200,00	48,00		480,00	0,00			0							0	0	
02.04.09	may-july09	14,04				0,00		360,00	0,00	120,00		1.685	10.08	1.685					0	0	
20.07.09	aug-oct09	14,43				0,00		240,00	0,00	120,00		1.732	09.11	1.732					0	0	
22.09.09	present	0,00	200,00	200,00		0,00		440,00	0,00			0							0	0	
12.10.09	nov09-jan10	14,32				0,00		320,00	0,00	120,00		1.718	09.11	1.718					0	0	
12.10.09	present	14,32				0,00		120,00	0,00	200,00		2.864	09.11	2.864					0	0	
Payments of the year		14,00	928,00	680,00	200,00	48,00	0,00	120,00	0,00	680,00	0	9.579		9.579		0		0	0	0	

084 Anne & Mik Rzepka 40 120 480 **214** **Dawa Doma Sherpa** **Naya Bazar** *distributic* **MEESS**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	120,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	0	Remarks
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	120,00		1.580	06.03	1.580					0	0	
09.03.09	may09-apr10	0,00	736,00	480,00	200,00	56,00		480,00	0,00			0							0	0	
02.04.09	may-july09	14,04				0,00		360,00	0,00	120,00		1.685	15.08	1.685					0	0	
20.07.09	aug-oct09	14,43				0,00		240,00	0,00	120,00		1.732	11.11	1.732					0	0	
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	11.11	1.718					0	0	
Payments of the year		14,00	736,00	480,00	200,00	56,00	0,00	120,00	0,00	480,00	0	6.715		6.715		0		0	0	0	

085 Sinne Christensen 60 180 720 **217** **Shrijana Rai** **Naya Bazar** *distributic* **MEESS**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	180,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	-1	Remarks
02.02.09	may09-apr10	0,00	892,00	720,00	100,00	72,00		900,00	0,00			0							0	-1	
02.02.09	Feb-apr09	13,17				0,00		720,00	0,00	180,00		2.371	06.03	2.371					0	-1	

23.03.09	rest adm.	0,00	50,00		50,00	0,00		720,00	0,00			0							0	-1	
02.04.09	may-july09	14,04				0,00		540,00	0,00	180,00		2.527	15.08	2.527					0	-1	
20.07.09	aug-oct09	14,43				0,00		360,00	0,00	180,00		2.597	11.11	2.597					0	-1	
12.10.09	nov09-jan10	14,32				0,00		180,00	0,00	180,00		2.578	11.11	2.578					0	-1	
Payments of the year		14,00	942,00	720,00	150,00	72,00	0,00	180,00	0,00	720,00	0	10.073		10.073		0		0	0	-1	
086	**Henriette & Egon Andersen**				40	120	480	**228**	**Sonam Dolma Sherpa**				**Phugmoche**						*distributic* **Phugm.**		
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	120,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	120,00		1.580	08.03	1.580					0	0	
07.02.09	may09-apr10	0,00	728,00	480,00	200,00	48,00		480,00	0,00			0							0	0	
02.04.09	may-july09	14,04				0,00		360,00	0,00	120,00		1.685	10.08	1.685					0	0	
20.07.09	aug-oct09	14,43				0,00		240,00	0,00	120,00		1.732	07.11	1.732					0	0	
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	07.11	1.718					0	0	
Payments of the year		14,00	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715		6.715		0		0	0	0	
087	**Erik & Mette Velling Hansen**				40	120	480	**167**	**Nima Phuti Sherpa**				**Sagar-Bakanje**						*distributic* **S-Bakanje**		
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	120,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	1.622	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	120,00		1.580	07.03	3.202					-1.622	0	
17.02.09	may09-apr10	0,00	728,00	480,00	200,00	48,00		480,00	0,00			0							0	0	
02.04.09	may-july09	14,04				0,00		360,00	0,00	120,00		1.685							1.685	1.685	
12.10.09	nov09-jan10	14,32				0,00		240,00	0,00	120,00		1.718							1.718	3.404	
Payments of the year		14,00	728,00	480,00	200,00	48,00	0,00	240,00	0,00	360,00	0	4.984		3.202		0		0	1.782	3.404	
088	**Jette & Ejvind Nielsen**				40	120	480	**194**	**Furwa Doma Sherpa**				**Sagar-Bakanje**						*distributic* **S-Bakanje**		
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	120,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	120,00		1.580	15.03	1.580					0	0	
10.02.09	may09-apr10	0,00	728,00	480,00	200,00	48,00		480,00	0,00			0							0	0	
02.04.09	may-july09	14,04				0,00		360,00	0,00	120,00		1.685							1.685	1.685	
20.07.09	aug-oct09	14,43				0,00		240,00	0,00	120,00		1.732							1.732	3.417	
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718							1.718	5.135	changing for sister
Payments of the year		14,00	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715		1.580		0		0	5.135	5.135	
089	**Henny Just Larsen**				40	120	480	**196**	**Sukku Maya Thami**				**Chhimbu**						*distributic* **Chhimbu**		
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	120,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	120,00		1.580	14.03	1.580					0	0	
10.03.09	may09-apr10	0,00	900,00	652,00	200,00	48,00		652,00	0,00			0							0	0	
02.04.09	may-july09	14,04				0,00		532,00	0,00	120,00		1.685	05.08	1.685					0	0	
20.07.09	aug-oct09	14,43				0,00		412,00	0,00	120,00		1.732	28.10	1.732					0	0	
12.10.09	nov09-jan10	14,32				0,00		292,00	0,00	120,00		1.718	28.10	1.718					0	0	
Payments of the year		14,00	900,00	652,00	200,00	48,00	0,00	292,00	0,00	480,00	0	6.715		6.715		0		0	0	0	
090	**Sussi Pedersen**				40	120	480	**195**	**Neema Lhamu Lama**				**Kapan**						*distributic* **Office**		
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	120,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	-2	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	120,00		1.580	23.02	1.580					0	-2	
09.02.09	may09-apr10	0,00	730,00	480,00	200,00	50,00		480,00	0,00			0							0	-2	
02.04.09	may-july09	14,04				0,00		360,00	0,00	120,00		1.685	03.05	1.685					0	-2	
20.07.09	aug-oct09	14,43				0,00		240,00	0,00	120,00		1.732	11.09	1.732					0	-2	
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	20.11	1.718					0	-2	
Payments of the year		14,00	730,00	480,00	200,00	50,00	0,00	120,00	0,00	480,00	0	6.715		6.715		0		0	0	-2	
091	**Jytte Peuss**				75	225	900	**190**	**Chamili B.K.**				**Junbesi**						*distributic* **Junbesi**		
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	1.021,83	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0	*Remarks*
		0,00				0,00		1.021,83	0,00			0							0	0	
Payments of the year		14,00	0,00	0,00	0,00	0,00	0,00	1.021,83	0,00	0,00	0	0		0		0		0	0	0	
092	**Troels Bjerregård Rasmussen**				40	120	480	**234**	**Ngima Phuti Sherpa**				**Mopung**						*distributic* **Mopung**		
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**		

Date	Period	Rate	Total	Scholar	Admin	Fond	HP	404,78	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	0	Remarks
02.02.09	Feb-apr09	13,17				0,00		284,78	0,00	120,00		1.580							1.580	1.580	
06.04.08	may09-apr10	0,00	728,00	480,00	200,00	48,00		764,78	0,00			0							0	1.580	
02.04.09	may-july09	14,04				0,00		644,78	0,00	120,00		1.685							1.685	3.265	
20.07.09	aug-oct09	14,43				0,00		524,78	0,00	120,00		1.732							1.732	4.997	
12.10.09	nov09-jan10	14,32				0,00		404,78	0,00	120,00		1.718							1.718	6.715	
12.12.09	regulation	14,06				0,00		882,38	477,60		6.715	0							0	0	
Payments of the year		14,00	728,00	480,00	200,00	48,00	0,00	882,38	477,60	480,00	6.715	6.715		0		0		0	6.715	0	

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

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	120,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	0	Remarks
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	120,00		1.580	10.03	1.580					0	0	
13.05.09	may09-apr10	0,00	728,00	480,00	200,00	48,00		480,00	0,00			0							0	0	
20.07.09	aug-oct09	14,43				0,00		360,00	0,00	120,00		1.732							1.732	1.732	
12.10.09	nov09-jan10	14,32				0,00		240,00	0,00	120,00		1.718							1.718	3.450	
Payments of the year		14,00	728,00	480,00	200,00	48,00	0,00	240,00	0,00	360,00	0	5.030		1.580		0		0	3.450	3.450	

094 HSP 100 300 1.200 **036** **Chhiring Nuru Sherpa** **Sumjingma** *distributic* **Office**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	0,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	-202	Remarks
02.02.09	Feb-apr09	13,17				0,00	600,00	0,00	0,00	600,00		7.902	23.02	5.268	03.04	2.634			0	-202	
02.04.09	may-july09	14,04				0,00	544,87	0,00	0,00	544,87		7.650	03.05	2.550	03.07	5.100			0	-202	
20.07.09	aug-oct09	14,43				0,00	840,00	0,00	0,00	840,00		12.121	21.08	4.040	11.09	4.040	20.11	3.839	202	0	
Payments of the year		14,00	0,00	0,00	0,00	0,00	1.984,87	0,00	0,00	1.984,87	0	27.673		11.858		11.774		3.839	202	0	

095 Michael Madsen 95 285 1.140 **206** **Lhaku Sherpa** **Boudha** *distributic* **Office**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	285,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	-90	Remarks
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	285,00		3.753	23.02	2.502	03.05	1.161			90	0	
11.02.09	may09-apr10	0,00	1.454,00	1.140,00	200,00	114,00		1.140,00	0,00			0							0	0	
02.04.09	may-july09	14,04				0,00		855,00	0,00	285,00		4.001	03.05	1.424	03.07	2.668			-91	-90	
20.07.09	aug-oct09	14,43				0,00		570,00	0,00	285,00		4.113	21.08	1.371	11.09	1.371	21.10	1.371	0	-91	
12.10.09	nov09-jan10	14,32				0,00		285,00	0,00	285,00		4.081	20.11	2.629					1.452	1.362	
Payments of the year		14,00	1.454,00	1.140,00	200,00	114,00	0,00	285,00	0,00	1.140,00	0	15.949		7.926		5.200		1.371	1.452	1.362	

096 Thomas Just Habekost 40 120 480 **197** **Pasang Tamang** **Sete** *distributic* **Chhimbu**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	120,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	0	Remarks
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	120,00		1.580							1.580	1.580	
27.02.09	may-oct09	0,00	389,00	240,00	125,00	24,00		240,00	0,00			0							0	1.580	
02.04.09	may-july09	14,04				0,00		120,00	0,00	120,00		1.685							1.685	3.265	
20.07.09	aug-oct09	14,43				0,00		0,00	0,00	120,00		1.732							1.732	4.997	
14.09.09	oct09-apr10	0,00	389,00	240,00	125,00	24,00		240,00	0,00			0							0	4.997	
12.10.09	taken back	14,32				0,00		588,95	348,95		4.997	0							0	0	
Payments of the year		14,00	778,00	480,00	250,00	48,00	0,00	588,95	348,95	360,00	4.997	4.997		0		0		0	4.997	0	

097 Werner & Margrethe Pedersen 150 450 1.800 **193** **Tshering Doma Rai** **Pipalbot-Boudha** *distributic* **Office**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	900,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	6.209	Remarks
02.02.09	**Temp.susp.**	13,17				0,00		1.371,45	471,45		6.209								0	0	
Payments of the year		14,00	0,00	0,00	0,00	0,00	0,00	1.371,45	471,45	0,00	6.209	0		0		0		0	0	0	

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

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	163,20	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	1.622	Remarks
02.02.09	Feb-apr09	13,17				0,00		43,20	0,00	120,00		1.580	11.03	3.202					-1.622	0	
03.03.09	may09-apr10	0,00	728,00	480,00	200,00	48,00		523,20	0,00			0							0	0	
02.04.09	may-july09	14,04				0,00		403,20	0,00	120,00		1.685	14.08	1.685					0	0	
20.07.09	aug-oct09	14,43				0,00		283,20	0,00	120,00		1.732	10.11	1.732					0	0	
12.10.09	nov09-jan10	14,32				0,00		163,20	0,00	120,00		1.718	10.11	1.718	10.11	1.400			-1.400	-1.400	
12.12.09	present	14,06				0,00		63,63	0,00	99,57		1.400							1.400	0	

01.12.09	present	0,00	100,00	100,00		0,00		163,63	0,00			0							0	0	
Payments of the year		14,00	828,00	580,00	200,00	48,00	0,00	163,63	0,00	579,57	0	8.115		8.337		1.400		0	-1.622	0	
099	**Birgitte Wiener**				40	120	480	**241**	**Sudip Magar**				**Thamakhani**						*distributic* **Loding**		
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	163,20	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		43,20	0,00	120,00		1.580	11.03	1.580					0	0	
16.02.09	may09-apr10	0,00	728,00	480,00	200,00	48,00		523,20	0,00			0							0	0	
02.04.09	may-july09	14,04				0,00		403,20	0,00	120,00		1.685							1.685	1.685	
20.07.09	aug-oct09	14,43				0,00		283,20	0,00	120,00		1.732	12.11	1.732					0	1.685	
12.10.09	nov09-jan10	14,32				0,00		163,20	0,00	120,00		1.718	12.11	1.718					0	1.685	
Payments of the year		14,00	728,00	480,00	200,00	48,00	0,00	163,20	0,00	480,00	0	6.715		5.030		0		0	1.685	1.685	
100	**Lisbeth Ørtoft**				40	120	480	**242**	**Baburam B.K.**				**Loding**						*distributic* **Loding**		
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	211,26	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	1.622	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		91,26	0,00	120,00		1.580	11.03	3.202					-1.622	0	
12.03.09	may09-apr10	0,00	728,00	480,00	200,00	48,00		571,26	0,00			0							0	0	
02.04.09	may-july09	14,04				0,00		451,26	0,00	120,00		1.685	14.08	1.685					0	0	
20.07.09	aug-oct09	14,43				0,00		331,26	0,00	120,00		1.732							1.732	1.732	
12.10.09	nov09-jan10	14,32				0,00		211,26	0,00	120,00		1.718							1.718	3.450	
Payments of the year		14,00	728,00	480,00	200,00	48,00	0,00	211,26	0,00	480,00	0	6.715		4.887		0		0	1.828	3.450	
101	**Anna & Jens Jørgen Kristensen**				40	120	480	**243**	**Sonam Chotti Sherpa**				**Marthung**						*distributic* **Loding**		
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	211,26	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	1.622	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		91,26	0,00	120,00		1.580	11.03	3.202					-1.622	0	
15.02.09	may09-apr10	12,24	728,00	480,00	200,00	48,00		571,26	0,00			0							0	0	
02.04.09	may-july09	14,04				0,00		451,26	0,00	120,00		1.685	14.08	1.685					0	0	
20.07.09	aug-oct09	14,43				0,00		331,26	0,00	120,00		1.732	10.11	1.732					0	0	
12.10.09	nov09-jan10	14,32				0,00		211,26	0,00	120,00		1.718	10.11	1.718	10.11	1.400			-1.400	-1.400	
12.12.09	present	14,06				0,00		111,69	0,00	99,57		1.400							1.400	0	
01.12.09	present	0,00	100,00	100,00		0,00		211,69	0,00			0							0	0	
Payments of the year		14,00	828,00	580,00	200,00	48,00	0,00	211,69	0,00	579,57	0	8.115		8.337		1.400		0	-1.622	0	
102	**Else Marie & P. E. Hedegaard**				40	120	480	**264**	**Gyalzen Sherpa**				**Loding**						*distributic* **Loding**		
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	211,26	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	1.622	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		91,26	0,00	120,00		1.580	11.03	3.202					-1.622	0	
05.03.09	may09-apr10	0,00	728,00	480,00	200,00	48,00		571,26	0,00			0							0	0	
02.04.09	may-july09	14,04				0,00		451,26	0,00	120,00		1.685	14.08	1.685					0	0	
20.07.09	aug-oct09	14,43				0,00		331,26	0,00	120,00		1.732	10.11	1.732					0	0	
12.10.09	nov09-jan10	14,32				0,00		211,26	0,00	120,00		1.718	10.11	1.718					0	0	
Payments of the year		14,00	728,00	480,00	200,00	48,00	0,00	211,26	0,00	480,00	0	6.715		8.337		0		0	-1.622	0	
103	**HSP**				458	1.375	5.500	**285**	**Sonam Doka Sherpa**				**Boudha**						*distributic* **Office**		
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	2.763,65	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	11.452	*Remarks*
11.05.09	transfer for Rinji	0,00	-2.763,65	-2.763,65		0,00		0,00	0,00			0							0	11.452	
20.07.09	**taken back**	14,43				0,00		793,62	793,62		11.452	0							0	0	surplus back to DK
20.07.09	transfer for Rinji	0,00	-793,62	-793,62		0,00		0,00	0,00			0							0	0	
Payments of the year		14,00	-3.557,27	-3.557,27	0,00	0,00	0,00	0,00	793,62	0,00	11.452	0		0		0		0	0	0	
105	**HSP**				308	925	3.700	**287**	**Rinji Sherpa**				**Boudha**						*distributic* **Office**		
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	5.784,53	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	2.708	*Remarks*
	nov08-jan09	13,52				0,00		5.784,53	0,00			0	23.02	3.244					-3.244	-536	
02.02.09	Feb-apr09	13,17				0,00		5.511,18	0,00	273,35		3.600	22.03	3.600					0	-536	
11.05.09	trans fr Sonam	0,00	2.763,65	2.763,65		0,00		8.274,83	0,00			0							0	-536	
20.07.09	trans fr Sonam	0,00	793,62	793,62		0,00		9.068,45	0,00			0							0	-536	
20.07.09	adjusting account	14,43				0,00		9.031,31	0,00	37,14		536							536	0	
20.07.09	aug-oct09	14,43				0,00		8.216,34	0,00	814,97		11.760	21.08	3.920	11.09	3.920	21.10	3.920	0	0	
12.10.09	nov09-jan10	14,32				0,00		7.395,11	0,00	821,23		11.760	20.11	7.840					3.920	3.920	

Payments of the year		14,00	3.557,27	3.557,27	0,00	0,00	0,00	7.395,11	0,00	1.946,69	0	27.656		18.604		3.920		3.920	1.212	3.920	
106	**Jens Lautrup & Lene Thorup**				125	375	1.500	**309**		**Prithivi Maya Rai**				**0**					*distributic*	**0**	
	GENERAL		**PAYING IN - DK**					**BAL.**		**TRANSFER**				**PAYMENT - NEPAL**					**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	375,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	10	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	375,00		4.939	19.04	4.939					0	10	
15.02.09	may09-apr10	0,00	1.850,00	1.500,00	200,00	150,00		1.500,00	0,00			0							0	10	
02.04.09	may-july09	14,04				0,00		1.125,00	0,00	375,00		5.265	13.08	5.265					0	10	
20.07.09	aug-oct09	14,43				0,00		750,00	0,00	375,00		5.411	21.10	5.411					0	10	
12.10.09	nov09-jan10	14,32				0,00		375,00	0,00	375,00		5.370							5.370	5.380	
12.12.09	regulation	14,06				0,71		375,00	0,71		10	0							0	5.370	
Payments of the year		14,00	1.850,00	1.500,00	200,00	150,71	0,00	375,00	0,71	1.500,00	10	20.985		15.615		0		0	5.370	5.370	
107	**Helle Dam**				40	120	480	**280**		**Madhu Kumari Magar**				**Thamakhani**					*distributic*	**Thamakh.**	
	GENERAL		**PAYING IN - DK**					**BAL.**		**TRANSFER**				**PAYMENT - NEPAL**					**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	120,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	120,00		1.580	11.03	1.580					0	0	
27.02.09	may09-apr10	0,00	728,00	480,00	200,00	48,00		480,00	0,00			0							0	0	
02.04.09	may-july09	14,04				0,00		360,00	0,00	120,00		1.685	14.08	1.685					0	0	
20.07.09	aug-oct09	14,43				0,00		240,00	0,00	120,00		1.732	10.11	1.732					0	0	
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	10.11	1.718					0	0	
Payments of the year		14,00	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715		6.715		0		0	0	0	
108	**Anita & Mette Fischer**				130	390	1.560	**247**		**Yanzi Sherpa**				**Basundhara**					*distributic*	**Office**	
	GENERAL		**PAYING IN - DK**					**BAL.**		**TRANSFER**				**PAYMENT - NEPAL**					**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	390,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	3.514	*Remarks*
	nov08-jan09	13,52				0,00		390,00	0,00			0	23.02	3.514					-3.514	0	
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	390,00		5.136	23.02	3.426	03.04	1.712			-2	-2	
03.03.09	may-oct09	0,00	983,00	780,00	125,00	78,00		780,00	0,00			0							0	-2	
28.04.09	extra support	0,00	1.000,00	1.000,00		0,00		1.780,00	0,00			0							0	-2	
02.04.09	may-july09	14,04				0,00		390,00	0,00	1.390,00		19.516	03.05	15.865	03.07	3.650			1	-1	
12.10.09	nov09-jan10	14,32				0,00		0,00	0,00	390,00		5.585	21.10	5.585					0	-1	
Payments of the year		14,00	1.983,00	1.780,00	125,00	78,00	0,00	0,00	0,00	2.170,00	0	30.237		28.390		5.362		0	-3.515	-1	
109	**Lene & Niels Corydon**				130	390	1.560	**202**		**Tashi Namgel Sherpa**				**Salleri**					*distributic*	**Salleri**	
	GENERAL		**PAYING IN - DK**					**BAL.**		**TRANSFER**				**PAYMENT - NEPAL**					**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	0,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0	*Remarks*
		0,00				0,00		0,00	0,00			0							0	0	
Payments of the year		14,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0		0		0		0	0	0	
110	**Sanne Corydon**				40	120	480	**272**		**Dinesh Magar**				**Thamakhani**					*distributic*	**Loding**	
	GENERAL		**PAYING IN - DK**					**BAL.**		**TRANSFER**				**PAYMENT - NEPAL**					**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	120,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	120,00		1.580	11.03	1.580					0	0	
27.02.09	may09-apr10	0,00	364,00	240,00	100,00	24,00		240,00	0,00			0							0	0	
02.04.09	may-july09	14,04				0,00		120,00	0,00	120,00		1.685	14.08	1.685					0	0	
20.07.09	aug-oct09	14,43				0,00		0,00	0,00	120,00		1.732	10.11	1.732					0	0	
05.08.09	oct09-apr10	0,00	364,00	240,00	100,00	24,00		240,00	0,00			0							0	0	
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	10.11	1.718					0	0	
Payments of the year		14,00	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715		6.715		0		0	0	0	
111	**Sanne Corydon**				40	120	480	**274**		**Lhakpa Chhoti Sherpa**				**Thamakhani**					*distributic*	**Loding**	
	GENERAL		**PAYING IN - DK**					**BAL.**		**TRANSFER**				**PAYMENT - NEPAL**					**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	120,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	1.622	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	120,00		1.580	11.03	3.202					-1.622	0	
27.02.09	may09-apr10	0,00	364,00	240,00	100,00	24,00		240,00	0,00			0							0	0	
02.04.09	may-july09	14,04				0,00		120,00	0,00	120,00		1.685	14.08	1.685					0	0	
20.07.09	aug-oct09	14,43				0,00		0,00	0,00	120,00		1.732							1.732	1.732	
05.08.09	oct09-apr10	0,00	364,00	240,00	100,00	24,00		240,00	0,00			0							0	1.732	
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718							1.718	3.450	
Payments of the year		14,00	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715		4.887		0		0	1.828	3.450	
112	**H.H. & Bodil Fischer**				40	120	480	**290**		**Nichal Newar**				**Thumling**					*distributic*	**0**	

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	120,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	10	Remarks
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	120,00		1.580	23.02	1.580					0	10	
08.02.09	may-oct09	0,00	364,00	240,00	100,00	24,00		240,00	0,00			0							0	10	
02.04.09	may-july09	14,04				0,00		120,00	0,00	120,00		1.685	03.05	1.685					0	10	
20.07.09	aug-oct09	14,43				0,00		0,00	0,00	120,00		1.732	21.08	1.732					0	10	
05.08.09	oct09-apr10	0,00	364,00	240,00	100,00	24,00		240,00	0,00			0							0	10	
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	20.11	1.718					0	10	
12.12.09	regulation	14,06				0,71		120,00	0,71		10	0							0	0	
Payments of the year		14,00	728,00	480,00	200,00	48,71	0,00	120,00	0,71	480,00	10	6.715		6.715		0		0	0	0	

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

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	120,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	0	Remarks
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	120,00		1.580	08.03	1.580					0	0	
08.02.09	may-oct09	0,00	364,00	240,00	100,00	24,00		240,00	0,00			0							0	0	
02.04.09	may-july09	14,04				0,00		120,00	0,00	120,00		1.685	10.08	1.685					0	0	
20.07.09	aug-oct09	14,43				0,00		0,00	0,00	120,00		1.732	09.11	1.732					0	0	
05.08.09	oct09-apr10	0,00	364,00	240,00	100,00	24,00		240,00	0,00			0							0	0	
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	09.11	1.718					0	0	
Payments of the year		14,00	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715		6.715		0		0	0	0	

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

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	120,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	0	Remarks
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	120,00		1.580	11.03	1.580					0	0	
08.02.09	may-oct09	0,00	364,00	240,00	100,00	24,00		240,00	0,00			0							0	0	
02.04.09	may-july09	14,04				0,00		120,00	0,00	120,00		1.685	14.08	1.685					0	0	
20.07.09	aug-oct09	14,43				0,00		0,00	0,00	120,00		1.732	12.11	1.732					0	0	
05.08.09	oct09-apr10	0,00	364,00	240,00	100,00	24,00		240,00	0,00			0							0	0	
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	12.11	1.718					0	0	
Payments of the year		14,00	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715		6.715		0		0	0	0	

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

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	120,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	0	Remarks
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	120,00		1.580	11.03	1.580					0	0	
08.02.09	may-oct09	0,00	364,00	240,00	100,00	24,00		240,00	0,00			0							0	0	
02.04.09	may-july09	14,04				0,00		120,00	0,00	120,00		1.685	14.08	1.685					0	0	
20.07.09	aug-oct09	14,43				0,00		0,00	0,00	120,00		1.732	10.11	1.732					0	0	
05.08.09	oct09-apr10	0,00	364,00	240,00	100,00	24,00		240,00	0,00			0							0	0	
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	10.11	1.718					0	0	
Payments of the year		14,00	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715		6.715		0		0	0	0	

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

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	120,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	0	Remarks
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	120,00		1.580	11.03	1.580					0	0	
03.03.09	may09-apr10	0,00	728,00	480,00	200,00	48,00		480,00	0,00			0							0	0	
02.04.09	may-july09	14,04				0,00		360,00	0,00	120,00		1.685	14.08	1.685					0	0	
20.07.09	aug-oct09	14,43				0,00		240,00	0,00	120,00		1.732	12.11	1.732					0	0	
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	12.11	1.718					0	0	
Payments of the year		14,00	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715		6.715		0		0	0	0	

118 Sara & Basil McKinley 40 120 480 **252** **Jeet Bahadur Thami** **Chhimbu** *distributic* **Chhimbu**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	120,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	0	Remarks
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	120,00		1.580	14.03	1.580					0	0	
03.03.09	may09-apr10	0,00	728,00	480,00	200,00	48,00		480,00	0,00			0							0	0	
02.04.09	may-july09	14,04				0,00		360,00	0,00	120,00		1.685	06.08	1.685					0	0	
20.07.09	aug-oct09	14,43				0,00		240,00	0,00	120,00		1.732	28.10	1.732					0	0	
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	28.10	1.718					0	0	

Payments of the year	14,00	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715		6.715		0		0	0	0

119 Lea & Ib Flarup 130 390 1.560 **259** **Bal Bahadur Rai** **Phugmoche** *distributic* **Phugm.**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	390,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	240	Remarks
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	390,00		5.136	08.03	5.136					0	240	
10.02.09	may09-apr10	0,00	1.916,00	1.560,00	200,00	156,00		1.560,00	0,00			0							0	240	
02.04.09	may-july09	14,04				0,00		1.170,00	0,00	390,00		5.476	09.08	5.476					0	240	
20.07.09	aug-oct09	14,43				0,00		780,00	0,00	390,00		5.628	05.11	5.628					0	240	
12.10.09	nov09-jan10	14,32				0,00		390,00	0,00	390,00		5.585	05.11	5.585					0	239	
12.12.09	regulation	14,06				17,00		390,00	17,00		239	0							0	0	
Payments of the year		14,00	1.916,00	1.560,00	200,00	173,00	0,00	390,00	17,00	1.560,00	239	21.824		21.825		0		0	-1	0	

120 Sif Schmidt-Petersen 40 120 480 **304** **Dolma Sherpa** **Sagar-Bakanje** *distributic* **Chhimbu**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	120,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	1.622	Remarks
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	120,00		1.580	14.03	3.202					-1.622	0	
19.02.09	may-oct09	0,00	364,00	240,00	100,00	24,00		240,00	0,00			0							0	0	
02.04.09	may-july09	14,04				0,00		120,00	0,00	120,00		1.685	28.10	1.685					0	0	
20.07.09	aug-oct09	14,43				0,00		0,00	0,00	120,00		1.732	28.10	1.732					0	0	
04.08.09	nov09-apr10	0,00	364,00	240,00	100,00	24,00		240,00	0,00			0							0	0	
15.09.09	maj-okt10	0,00	364,00	240,00	100,00	24,00		480,00	0,00			0							0	0	
12.10.09	nov09-jan10	14,32				0,00		360,00	0,00	120,00		1.718	28.10	1.718					0	0	
Payments of the year		14,00	1.092,00	720,00	300,00	72,00	0,00	360,00	0,00	480,00	0	6.715		8.337		0		0	-1.622	0	

121 Sif Schmidt-Petersen 60 180 720 **298** **Nirmaya Kharki** **Sete** *distributic* **Chhimbu**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	180,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	-1	Remarks
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	180,00		2.371	14.03	2.371					0	-1	
19.02.09	may-oct09	0,00	496,00	360,00	100,00	36,00		360,00	0,00			0							0	-1	
02.04.09	may-july09	14,04				0,00		180,00	0,00	180,00		2.527	28.10	2.527					0	-1	
20.07.09	aug-oct09	14,43				0,00		0,00	0,00	180,00		2.597	28.10	2.597					0	-1	
04.08.09	nov09-apr10	0,00	496,00	360,00	100,00	36,00		360,00	0,00			0							0	-1	
15.09.09	maj-okt10	0,00	371,00	246,36	100,00	24,64		606,36	0,00			0							0	-1	
12.10.09	nov09-jan10	14,32				0,00		426,36	0,00	180,00		2.578	28.10	2.578					0	-1	
Payments of the year		14,00	1.363,00	966,36	300,00	96,64	0,00	426,36	0,00	720,00	0	10.073		10.073		0		0	0	-1	

122 Lene Schmidt-Petersen 40 120 480 **297** **Pemba Lhamu Sherpa** **Chhimbu** *distributic* **Chhimbu**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	120,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	0	Remarks
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	120,00		1.580	06.03	1.580					0	0	
13.02.09	may-oct09	0,00	364,00	240,00	100,00	24,00		240,00	0,00			0							0	0	
02.04.09	may-july09	14,04				0,00		120,00	0,00	120,00		1.685	06.08	1.685					0	0	
20.07.09	aug-oct09	14,43				0,00		0,00	0,00	120,00		1.732	31.10	1.732					0	0	
04.08.09	oct09-apr10	0,00	364,00	240,00	100,00	24,00		240,00	0,00			0							0	0	
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	31.10	1.718					0	0	
Payments of the year		14,00	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715		6.715		0		0	0	0	

123 Lene Schmidt-Petersen 40 120 480 **295** **Renuka Bhujel** **Kenja** *distributic* **Chhimbu**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	120,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	0	Remarks
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	120,00		1.580	14.03	1.580					0	0	
13.02.09	may-oct09	0,00	364,00	240,00	100,00	24,00		240,00	0,00			0							0	0	
02.04.09	may-july09	14,04				0,00		120,00	0,00	120,00		1.685	06.08	1.685					0	0	
20.07.09	aug-oct09	14,43				0,00		0,00	0,00	120,00		1.732	28.10	1.732					0	0	
04.08.09	oct09-apr10	0,00	364,00	240,00	100,00	24,00		240,00	0,00			0							0	0	
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	28.10	1.718					0	0	
Payments of the year		14,00	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715		6.715		0		0	0	0	

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

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	141,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	97	Remarks
02.02.09	Feb-apr09	13,17				0,00		21,00	0,00	120,00		1.580	11.03	1.580					0	97	

03.03.09	may09-apr10	0,00	753,00	480,00	200,00	73,00		501,00	0,00			0							0	97	
02.04.09	may-july09	14,04				0,00		381,00	0,00	120,00		1.685	14.08	1.685					0	97	
20.07.09	aug-oct09	14,43				0,00		261,00	0,00	120,00		1.732	10.11	1.732					0	97	
12.10.09	nov09-jan10	14,32				0,00		141,00	0,00	120,00		1.718	10.11	1.718					0	97	
12.12.09	regulation	14,06				6,90		141,00	6,90		97	0							0	0	
Payments of the year		14,00	753,00	480,00	200,00	79,90	0,00	141,00	6,90	480,00	97	6.715		6.715		0		0	0	0	
126	**Elke & Gebhard Kern**				40	120	480	**D01/251**		**Mingmar Dorje Sherpa**				**Sete**					*distributic*	**Chhimbu**	
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	100,91	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	29	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		-2,09	0,00	103,00		1.357	14.03	1.357					0	29	
02.04.09	may-july09	14,04				0,00		-122,09	0,00	120,00		1.685	06.08	1.685					0	28	
14.05.09	may09-apr10	0,00	680,67	483,54	148,78	48,35		361,45	0,00			0							0	28	
20.07.09	aug-oct09	14,43				0,00		241,45	0,00	120,00		1.732	31.10	1.732					0	28	
12.10.09	nov09-jan10	14,32				0,00		121,45	0,00	120,00		1.718	31.10	1.718					0	28	
12.12.09	regulation	14,06				1,99		121,45	1,99		28	0							0	0	
Payments of the year		14,00	680,67	483,54	148,78	50,34	0,00	121,45	1,99	463,00	28	6.491		6.492		0		0	-1	0	
127	**Beate &Ronald Jedeck**				40	120	480	**D02/220**		**Phurba Chhiri Sherpa**				**Sagar-Bakanje**					*distributic*	**S-Bakanje**	
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	100,91	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		-2,09	0,00	103,00		1.357	14.03	1.357					0	0	
02.04.09	may-july09	14,04				0,00		-122,09	0,00	120,00		1.685	06.08	1.685					0	-1	
14.05.09	may09-apr10	0,00	680,67	483,54	148,78	48,35		361,45	0,00			0							0	-1	
20.07.09	aug-oct09	14,43				0,00		241,45	0,00	120,00		1.732							1.732	1.731	
12.10.09	nov09-jan10	14,32				0,00		121,45	0,00	120,00		1.718							1.718	3.449	
Payments of the year		14,00	680,67	483,54	148,78	48,35	0,00	121,45	0,00	463,00	0	6.491		3.042		0		0	3.449	3.449	
128	**Synke & Alexander Kern**				40	120	480	**D03/222**		**Nima Tamang**				**Dakchhu**					*distributic*	**S-Bakanje**	
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	100,91	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		-2,09	0,00	103,00		1.357	15.03	1.357					0	0	
02.04.09	may-july09	14,04				0,00		-122,09	0,00	120,00		1.685	28.10	1.685					0	-1	
14.05.09	may09-apr10	0,00	680,67	483,54	148,78	48,35		361,45	0,00			0							0	-1	
20.07.09	aug-oct09	14,43				0,00		241,45	0,00	120,00		1.732	28.10	1.732					0	-1	
12.10.09	nov09-jan10	14,32				0,00		121,45	0,00	120,00		1.718	28.10	1.718					0	-1	
Payments of the year		14,00	680,67	483,54	148,78	48,35	0,00	121,45	0,00	463,00	0	6.491		6.492		0		0	-1	-1	
129	**Andreas Stankewitz**				50	149	596	**D04/221**		**Pasang Dorje Sherpa**				**Sagar-Bakanje**					*distributic*	**S-Bakanje**	
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	149,24	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	3.243	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		0,24	0,00	149,00		1.962							1.962	5.205	
14.05.09	may09-apr10	0,00	942,52	721,58	148,78	72,16		721,82	0,00			0							0	5.205	
12.10.09	taken back	14,32				0,00		1.085,30	363,48		5.205	0							0	0	
Payments of the year		14,00	942,52	721,58	148,78	72,16	0,00	1.085,30	363,48	149,00	5.205	1.962		0		0		0	1.962	0	
130	**Jürgen Prestin**				50	149	596	**D05/293**		**Lhakpa Gyalzen Sherpa**				**Sagar-Bakanje**					*distributic*	**S-Bakanje**	
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	149,23	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		0,23	0,00	149,00		1.962	15.03	1.962					0	0	
02.04.09	may-july09	14,04				0,00		-179,77	0,00	180,00		2.527	06.08	2.527					0	1	
14.05.09	may09-apr10	0,00	942,52	721,58	148,78	72,16		541,81	0,00			0							0	1	
20.07.09	aug-oct09	14,43				0,00		361,81	0,00	180,00		2.597	31.10	2.597					0	1	
12.10.09	nov09-jan10	14,32				0,00		181,81	0,00	180,00		2.578	31.10	2.578					0	1	
Payments of the year		14,00	942,52	721,58	148,78	72,16	0,00	181,81	0,00	689,00	0	9.665		9.664		0		0	1	1	
131	**Hubertus Schöndube**				40	120	480	**D06/250**		**Nima Dawa Tamang**				**Sete**					*distributic*	**Chhimbu**	
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	100,91	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		-2,09	0,00	103,00		1.357	14.03	1.357					0	0	
02.04.09	may-july09	14,04				0,00		-122,09	0,00	120,00		1.685	05.08	1.685					0	-1	
14.05.09	may09-apr10	0,00	680,67	483,54	148,78	48,35		361,45	0,00			0							0	-1	

20.07.09	aug-oct09	14,43				0,00		241,45	0,00	120,00		1.732	28.10	1.732					0	-1	
12.10.09	nov09-jan10	14,32				0,00		121,45	0,00	120,00		1.718	28.10	1.718					0	-1	
Payments of the year		14,00	680,67	483,54	148,78	48,35	0,00	121,45	0,00	463,00	0	6.491		6.492		0		0	-1	-1	

132 Hans Thon 50 149 596 **D07/200** **Aitimaya Tamang** **Sete** *distributic* **Chhimbu**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	149,23	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	2.014	Remarks
02.02.09	Feb-apr09	13,17				0,00		0,23	0,00	149,00		1.962	14.03	3.967					-2.005	9	
02.04.09	may-july09	14,04				0,00		-179,77	0,00	180,00		2.527	05.08	2.527					0	10	
14.05.09	may09-apr10	0,00	942,52	721,58	148,78	72,16		541,81	0,00			0							0	10	
20.07.09	aug-oct09	14,43				0,00		361,81	0,00	180,00		2.597	28.10	2.597					0	10	
12.10.09	nov09-jan10	14,32				0,00		181,81	0,00	180,00		2.578	28.10	2.578					0	10	
12.12.09	regulation	14,06				0,71		181,81	0,71		10	0							0	0	
Payments of the year		14,00	942,52	721,58	148,78	72,87	0,00	181,81	0,71	689,00	10	9.665		11.669		0		0	-2.004	0	

133 Walter Böttges 40 120 480 **D08/296** **Lhamu Sherpa** **Sete** *distributic* **Chhimbu**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	103,91	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	-39	Remarks
02.02.09	Feb-apr09	13,17				0,00		0,91	0,00	103,00		1.357	15.03	1.357					0	-39	
02.04.09	may-july09	14,04				0,00		-119,09	0,00	120,00		1.685	28.10	1.685					0	-40	
14.05.09	may09-apr10	0,00	680,67	483,54	148,78	48,35		364,45	0,00			0							0	-40	
20.07.09	aug-oct09	14,43				0,00		244,45	0,00	120,00		1.732	28.10	1.732					0	-40	
12.10.09	nov09-jan10	14,32				0,00		124,45	0,00	120,00		1.718	28.10	1.718					0	-40	
12.12.09	regulation	14,06				0,00	2,84	124,45	0,00	2,84		40							40	0	
Payments of the year		14,00	680,67	483,54	148,78	48,35	2,84	124,45	0,00	465,84	0	6.531		6.492		0		0	39	0	

134 Stephan Wenzl 40 120 480 **D09/342** **Bharat Lal BK** **Doban Danda** *distributic* **ChhirringKh**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	100,91	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	0	Remarks
02.02.09	Feb-apr09	13,17				0,00		-2,09	0,00	103,00		1.357							1.357	1.357	
14.05.09	may09-apr10	0,00	680,67	483,54	148,78	48,35		481,45	0,00			0							0	1.357	
20.07.09	**taken back**	14,43				0,00		575,49	94,04		1.357	0							0	0	
12.12.09	nov09-jan10	14,06				0,00		456,00	0,00	119,49		1.680	03.11	1.680					0	0	
Payments of the year		14,00	680,67	483,54	148,78	48,35	0,00	456,00	94,04	222,49	1.357	3.037		1.680		0		0	1.357	0	

135 Thomas Dickmann 50 149 596 **D10/199** **Jit Bahadur Thami** **Kinja** *distributic* **Chhimbu**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	721,67	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	0	Remarks
02.02.09	Feb-apr09	13,17				0,00		572,67	0,00	149,00		1.962	14.03	1.962					0	0	
02.04.09	may-july09	14,04				0,00		392,67	0,00	180,00		2.527	06.08	2.527					0	1	
14.05.09	may09-apr10	0,00	942,52	721,58	148,78	72,16		1.114,25	0,00			0							0	1	
20.07.09	aug-oct09	14,43				0,00		934,25	0,00	180,00		2.597	28.10	2.597					0	1	
12.10.09	nov09-jan10	14,32				0,00		754,25	0,00	180,00		2.578	28.10	2.578					0	1	
Payments of the year		14,00	942,52	721,58	148,78	72,16	0,00	754,25	0,00	689,00	0	9.665		9.664		0		0	1	1	

136 Barbara & Erich Höbbeling 40 120 480 **D11/227** **Ratna Bhd. B.K.** **Sagar-Bakanje** *distributic* **S-Bakanje**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	100,91	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	0	Remarks
02.02.09	Feb-apr09	13,17				0,00		-2,09	0,00	103,00		1.357	14.03	1.357					0	0	
02.04.09	may-july09	14,04				0,00		-122,09	0,00	120,00		1.685	06.08	1.685					0	-1	
14.05.09	may09-apr10	0,00	680,67	483,54	148,78	48,35		361,45	0,00			0							0	-1	
20.07.09	aug-oct09	14,43				0,00		241,45	0,00	120,00		1.732	31.10	1.732					0	-1	
12.10.09	nov09-jan10	14,32				0,00		121,45	0,00	120,00		1.718	31.10	1.718					0	-1	
Payments of the year		14,00	680,67	483,54	148,78	48,35	0,00	121,45	0,00	463,00	0	6.491		6.492		0		0	-1	-1	

137 Familie Franke / Löth 50 149 596 **D12/226** **Kichhiri Sherpa** **Sagar-Bakanje** *distributic* **S-Bakanje**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	149,23	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	621	Remarks
02.02.09	Feb-apr09	13,17				0,00		0,23	0,00	149,00		1.962	14.03	1.962					0	621	
02.04.09	may-july09	14,04				0,00		-179,77	0,00	180,00		2.527	06.08	2.527					0	622	
14.05.09	may09-apr10	0,00	942,52	721,58	148,78	72,16		541,81	0,00			0							0	622	
20.07.09	aug-oct09	14,43				0,00		361,81	0,00	180,00		2.597							2.597	3.219	
12.10.09	nov09-jan10	14,32				0,00		181,81	0,00	180,00		2.578							2.578	5.797	

12.12.09	regulation	14,06				0,00		226,05	44,24		622	0							0	5.175	
Payments of the year		14,00	942,52	721,58	148,78	72,16	0,00	226,05	44,24	689,00	622	9.665		4.489		0		0	5.176	5.175	
138 Familie Broocks					40	120	480	**D13/292**		**Sushil Thami**				**Sagar-Bakanje**					*distributic*	**S-Bakanje**	
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**					**PAYMENT - NEPAL**					**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	100,91	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		-2,09	0,00	103,00		1.357	14.03	1.357					0	0	
02.04.09	may-july09	14,04				0,00		-122,09	0,00	120,00		1.685	06.08	1.685					0	-1	
14.05.09	may09-apr10	0,00	680,67	483,54	148,78	48,35		361,45	0,00			0							0	-1	
20.07.09	aug-oct09	14,43				0,00		241,45	0,00	120,00		1.732	31.10	1.732					0	-1	
12.10.09	nov09-jan10	14,32				0,00		121,45	0,00	120,00		1.718	31.10	1.718					0	-1	
Payments of the year		14,00	680,67	483,54	148,78	48,35	0,00	121,45	0,00	463,00	0	6.491		6.492		0		0	-1	-1	
139 Matthias Kunze					50	149	596	**D14/224**		**Kazi B.K.**				**Okhaldungha**					*distributic*	**S-Bakanje**	
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**					**PAYMENT - NEPAL**					**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	149,23	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		0,23	0,00	149,00		1.962	14.03	1.962					0	0	
02.04.09	may-july09	14,04				0,00		-179,77	0,00	180,00		2.527	06.08	2.597					-70	-69	
14.05.09	may09-apr10	0,00	942,52	721,58	148,78	72,16		541,81	0,00			0							0	-69	
20.07.09	aug-oct09	14,43				0,00		361,81	0,00	180,00		2.597							2.597	2.528	
12.10.09	nov09-jan10	14,32				0,00		181,81	0,00	180,00		2.578							2.578	5.106	
12.12.09	regulation	14,06				0,00	4,91	181,81	0,00	4,91		69							69	5.175	
Payments of the year		14,00	942,52	721,58	148,78	72,16	4,91	181,81	0,00	693,91	0	9.734		4.559		0		0	5.175	5.175	
140 Diether Rossmann					40	120	480	**D15/229**		**Deu Kumar B.K.**				**Sagar-Bakanje**					*distributic*	**S-Bakanje**	
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**					**PAYMENT - NEPAL**					**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	100,91	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		-2,09	0,00	103,00		1.357	14.03	1.357					0	0	
02.04.09	may-july09	14,04				0,00		-122,09	0,00	120,00		1.685	06.08	1.685					0	-1	
14.05.09	may09-apr10	0,00	680,67	483,54	148,78	48,35		361,45	0,00			0							0	-1	
20.07.09	aug-oct09	14,43				0,00		241,45	0,00	120,00		1.732	31.10	1.732					0	-1	
12.10.09	nov09-jan10	14,32				0,00		121,45	0,00	120,00		1.718	31.10	1.718					0	-1	
Payments of the year		14,00	680,67	483,54	148,78	48,35	0,00	121,45	0,00	463,00	0	6.491		6.492		0		0	-1	-1	
141 Klaus Afflerbach					40	120	480	**ɔ/169/359**		**Rinji Sherpa (Nuru)**				**Mopung**					*distributic*	**Mopung**	
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**					**PAYMENT - NEPAL**					**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	100,91	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		-2,09	0,00	103,00		1.357	08.03	1.357					0	0	
02.04.09	may-july09	14,04				0,00		-122,09	0,00	120,00		1.685	10.08	1.685					0	-1	
14.05.09	may09-apr10	0,00	680,67	483,54	148,78	48,35		361,45	0,00			0							0	-1	
20.07.09	aug-oct09	14,43				0,00		241,45	0,00	120,00		1.732	08.11	1.732					0	-1	
12.10.09	nov09-jan10	14,32				0,00		121,45	0,00	120,00		1.718	08.11	1.718					0	-1	
Payments of the year		14,00	680,67	483,54	148,78	48,35	0,00	121,45	0,00	463,00	0	6.491		6.492		0		0	-1	-1	
142 Jochen Sandner					40	120	480	**D17/233**		**Pemba Gelu Lama**				**Mopung**					*distributic*	**Mopung**	
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**					**PAYMENT - NEPAL**					**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	100,91	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	1.397	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		-2,09	0,00	103,00		1.357	18.03	2.750					-1.393	4	
02.04.09	may-july09	14,04				0,00		-122,09	0,00	120,00		1.685	10.08	1.685					0	3	
14.05.09	may09-apr10	0,00	680,67	483,54	148,78	48,35		361,45	0,00			0							0	3	
20.07.09	aug-oct09	14,43				0,00		241,45	0,00	120,00		1.732							1.732	1.735	
12.10.09	nov09-jan10	14,32				0,00		121,45	0,00	120,00		1.718							1.718	3.453	
12.12.09	regulation	14,06				0,21		121,45	0,21		3	0							0	3.450	
Payments of the year		14,00	680,67	483,54	148,78	48,56	0,00	121,45	0,21	463,00	3	6.491		4.435		0		0	2.056	3.450	
143 Norbert Schneider					40	120	480	**D18/253**		**Chhiring Doma Sherpa**				**Solung**					*distributic*	**Solung**	
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**					**PAYMENT - NEPAL**					**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	100,91	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		-2,09	0,00	103,00		1.357	08.03	1.357					0	0	
02.04.09	may-july09	14,04				0,00		-122,09	0,00	120,00		1.685	10.08	1.685					0	-1	
14.05.09	may09-apr10	0,00	680,67	483,54	148,78	48,35		361,45	0,00			0							0	-1	
20.07.09	aug-oct09	14,43				0,00		241,45	0,00	120,00		1.732	09.11	1.732					0	-1	
12.10.09	nov09-jan10	14,32				0,00		121,45	0,00	120,00		1.718	09.11	1.718					0	-1	

Payments of the year		14,00	680,67	483,54	148,78	48,35	0,00	121,45	0,00	463,00	0	6.491		6.492		0		0	-1	-1
144 Klaus Paetow					40	120	480	**D19/258**		**Kabita B.K.**				**Junbesi**					*distributic* **Junbesi**	
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**	
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	587,34	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0 *Remarks*
		0,00				0,00		587,34	0,00			0							0	0
Payments of the year		14,00	0,00	0,00	0,00	0,00	0,00	587,34	0,00	0,00	0	0		0		0		0	0	0
145 Svend & Lene Kristiansen					40	120	480	**269**		**Nir Kumar Shrestha**				**Nazing**					*distributic* **Junbesi**	
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**	
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	120,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0 *Remarks*
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	120,00		1.580	08.03	1.580					0	0
22.02.09	may09-apr10	0,00	728,00	480,00	200,00	48,00		480,00	0,00			0							0	0
02.04.09	may-july09	14,04				0,00		360,00	0,00	120,00		1.685	10.08	1.685					0	0
20.07.09	aug-oct09	14,43				0,00		240,00	0,00	120,00		1.732	08.11	1.732					0	0
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	08.11	1.718					0	0
Payments of the year		14,00	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715		6.715		0		0	0	0
146 Linda Meilby					60	180	720	**347**		**Samyam Khadka**				**Kumarigal**					*distributic* **Office**	
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**	
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	617,86	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	4 *Remarks*
06.02.09	may09-apr10	0,00	554,14	282,14	200,00	72,00		900,00	0,00			0							0	4
02.02.09	Feb-apr09	13,17				0,00		720,00	0,00	180,00		2.371	23.02	2.370					1	5
02.04.09	may-july09	14,04				0,00		540,00	0,00	180,00		2.527	03.05	2.527					0	5
20.07.09	aug-oct09	14,43				0,00		360,00	0,00	180,00		2.597	21.08	2.597					0	5
12.10.09	nov09-jan10	14,32				0,00		180,00	0,00	180,00		2.578	20.11	1.718					860	865
Payments of the year		14,00	554,14	282,14	200,00	72,00	0,00	180,00	0,00	720,00	0	10.073		9.212		0		0	861	865
147 Ellen Bro					40	120	480	**173**		**Suman Rai**				**Junbesi**					*distributic* **Junbesi**	
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**	
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	162,25	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0 *Remarks*
02.02.09	Feb-apr09	13,17				0,00		42,25	0,00	120,00		1.580	08.03	1.580					0	0
18.02.09	may09-apr10	0,00	678,00	480,00	150,00	48,00		522,25	0,00			0							0	0
02.04.09	may-july09	14,04				0,00		402,25	0,00	120,00		1.685	10.08	1.685					0	0
20.07.09	aug-oct09	14,43				0,00		282,25	0,00	120,00		1.732	09.11	1.732					0	0
12.10.09	nov09-jan10	14,32				0,00		162,25	0,00	120,00		1.718	09.11	1.718					0	0
Payments of the year		14,00	678,00	480,00	150,00	48,00	0,00	162,25	0,00	480,00	0	6.715		6.715		0		0	0	0
148 Ellen Bro					60	180	720	**308**		**Britha Bhd Tamang**				**Phalamkhani**					*distributic* **Loding**	
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**	
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	222,25	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	2.433 *Remarks*
02.02.09	Feb-apr09	13,17				0,00		42,25	0,00	180,00		2.371	11.03	4.805					-2.434	-1
18.02.09	may09-apr10	0,00	942,00	720,00	150,00	72,00		762,25	0,00			0							0	-1
02.04.09	may-july09	14,04				0,00		582,25	0,00	180,00		2.527	14.08	2.527					0	-1
20.07.09	aug-oct09	14,43				0,00		402,25	0,00	180,00		2.597	10.11	2.597					0	-1
12.10.09	nov09-jan10	14,32				0,00		222,25	0,00	180,00		2.578	10.11	2.578					0	-1
Payments of the year		14,00	942,00	720,00	150,00	72,00	0,00	222,25	0,00	720,00	0	10.073		12.507		0		0	-2.434	-1
149 Lena Schiødt					40	120	480	**273**		**Suntali BK**				**Loding**					*distributic* **Loding**	
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**	
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	120,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	1 *Remarks*
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	120,00		1.580	11.03	1.580					0	1
02.03.09	may09-apr10	0,00	678,00	480,00	150,00	48,00		480,00	0,00			0							0	1
02.04.09	may-july09	14,04				0,00		360,00	0,00	120,00		1.685	14.08	1.685					0	1
20.07.09	aug-oct09	14,43				0,00		240,00	0,00	120,00		1.732	10.11	1.732					0	1
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	10.11	1.718					0	1
Payments of the year		14,00	678,00	480,00	150,00	48,00	0,00	120,00	0,00	480,00	0	6.715		6.715		0		0	0	1
150 Mette Mathiasen					60	180	720	**314**		**Lhakpa Chhirring Sherpa**				**Surkekhop**					*distributic* **Phaplu**	
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**	
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	180,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0 *Remarks*
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	180,00		2.371	06.03	2.371					0	0
17.02.09	may09-apr10	0,00	992,00	720,00	200,00	72,00		720,00	0,00			0							0	0

02.04.09	may-july09	14,04				0,00		540,00	0,00	180,00		2.527	15.08	2.527					0	0	
20.07.09	aug-oct09	14,43				0,00		360,00	0,00	180,00		2.597	12.11	2.597					0	0	
12.10.09	nov09-jan10	14,32				0,00		180,00	0,00	180,00		2.578	12.11	2.578					0	0	
Payments of the year		14,00	992,00	720,00	200,00	72,00	0,00	180,00	0,00	720,00	0	10.073		10.073		0		0	0	0	
151 Tina Rathjen					70	210	840	**300**	**Chhewang Sherpa**				**Lura**						*distributic* **Salleri**		
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	210,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0	*Remarks*
07.02.09	may09-apr10	0,00	1.124,00	840,00	200,00	84,00		1.050,00	0,00			0							0	0	
02.02.09	Feb-apr09	13,17				0,00		840,00	0,00	210,00		2.766	19.04	2.766					0	0	
02.04.09	may-july09	14,04				0,00		630,00	0,00	210,00		2.948							2.948	2.948	
20.07.09	aug-oct09	14,43				0,00		420,00	0,00	210,00		3.030	08.11	3.030					0	2.948	
12.10.09	nov09-jan10	14,32				0,00		210,00	0,00	210,00		3.007	08.11	3.007					0	2.949	
Payments of the year		14,00	1.124,00	840,00	200,00	84,00	0,00	210,00	0,00	840,00	0	11.752		8.803		0		0	2.949	2.949	
152 Marianne & Peter Astorp					180	540	2.160	**316**	**Chokpa Sherpa**				**Kapan**						*distributic* **Office**		
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	0,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0	*Remarks*
03.04.09	may09-apr10	0,00	2.576,00	2.160,00	200,00	216,00		2.160,00	0,00			0							0	0	
02.04.09	may-july09	14,04				0,00		1.620,00	0,00	540,00		7.582	03.05	2.527	03.07	5.054			1	1	
20.07.09	aug-oct09	14,43				0,00		1.080,00	0,00	540,00		7.792	21.08	2.597	11.09	2.597	21.10	2.597	1	2	
12.10.09	nov09-jan10	14,32				0,00		540,00	0,00	540,00		7.733	20.11	5.156					2.577	2.579	
Payments of the year		14,00	2.576,00	2.160,00	200,00	216,00	0,00	540,00	0,00	1.620,00	0	23.107		10.280		7.651		2.597	2.579	2.579	
153 Malene Balsby Roersen					40	120	480	**311**	**Laxmi Biswakarma**				**Chiwongkhop**						*distributic* **Phaplu**		
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	120,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	120,00		1.580	06.03	1.580					0	0	
10.03.09	may09-apr10	0,00	728,00	480,00	200,00	48,00		480,00	0,00			0							0	0	
02.04.09	may-july09	14,04				0,00		360,00	0,00	120,00		1.685	11.11	1.685					0	0	
20.07.09	aug-oct09	14,43				0,00		240,00	0,00	120,00		1.732	11.11	1.732					0	0	
12.09.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	11.11	1.718					0	0	
Payments of the year		14,00	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715		6.715		0		0	0	0	
154 Marianne Balsby					60	180	720	**315**	**Chandra Kala Rai**				**Phaplu**						*distributic* **Phaplu**		
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	180,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	180,00		2.371	19.03	2.371					0	0	
14.08.09	okt09-apr10	0,00	521,00	360,00	125,00	36,00		360,00	0,00			0							0	0	
12.10.09	nov09-jan10	14,32				0,00		180,00	0,00	180,00		2.578	11.11	2.600					-22	-23	
Payments of the year		14,00	521,00	360,00	125,00	36,00	0,00	180,00	0,00	360,00	0	4.948		4.971		0		0	-23	-23	
155 Karen-Margrethe Brorson					40	120	480	**172**	**Kami Doma Sherpa**				**Pikephug**						*distributic* **Loding**		
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	120,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	1.622	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	120,00		1.580	11.03	3.202					-1.622	0	
23.02.09	may09-apr10	0,00	728,00	480,00	200,00	48,00		480,00	0,00			0							0	0	
02.04.09	may-july09	14,04				0,00		360,00	0,00	120,00		1.685	14.08	1.685					0	0	
20.07.09	aug-oct09	14,43				0,00		240,00	0,00	120,00		1.732	10.11	1.732					0	0	
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	10.11	1.718					0	0	
Payments of the year		14,00	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715		8.337		0		0	-1.622	0	
156 Signe Ravn Larsen					150	450	1.800	**245**	**Lucky Sherpa**				**Boudha Tusal**						*distributic* **Office**		
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	450,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	-1	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	450,00		5.927	23.02	3.952	03.07	1.974			1	-1	
07.02.09	may09-apr10	0,00	2.180,00	1.800,00	200,00	180,00		1.800,00	0,00			0							0	-1	
02.04.09	may-july09	14,04				0,00		1.350,00	0,00	450,00		6.318	03.07	6.320					-2	-3	
20.07.09	aug-oct09	14,43				0,00		900,00	0,00	450,00		6.494	21.08	2.165	11.09	2.165	21.10	2.165	-2	-4	
12.10.09	nov09-jan10	14,32				0,00		450,00	0,00	450,00		6.444							6.444	6.440	
Payments of the year		14,00	2.180,00	1.800,00	200,00	180,00	0,00	450,00	0,00	1.800,00	0	25.182		12.437		4.139		2.165	6.441	6.440	
157 Dorte Lundgaard					40	120	480	**294**	**Dhawa Sona Sherpa**				**Sagar-Bakanje**						*distributic* **S-Bakanje**		

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	120,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	0	Remarks
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	120,00		1.580	14.03	1.580					0	0	
06.02.09	may09-apr10	0,00	678,00	480,00	150,00	48,00		480,00	0,00			0							0	0	
02.04.09	may-july09	14,04				0,00		360,00	0,00	120,00		1.685	06.08	1.685					0	0	
20.07.09	aug-oct09	14,43				0,00		240,00	0,00	120,00		1.732	31.10	1.732					0	0	
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	31.10	1.718					0	0	
Payments of the year		14,00	678,00	480,00	150,00	48,00	0,00	120,00	0,00	480,00	0	6.715		6.715		0		0	0	0	

158 Sylvia Eriksen 80 240 960 **232** **Ang Lhakpa Sherpa** **Dhapasi, KTM** *distributic* **Office**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	240,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	3	Remarks
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	240,00		3.161	23.02	2.108	03.04	1.054			-1	2	
09.02.09	may09-apr10	0,00	1.256,00	960,00	200,00	96,00		960,00	0,00			0							0	2	
02.04.09	may-july09	14,04				0,00		720,00	0,00	240,00		3.370	03.05	1.123	03.07	2.246			1	2	
20.07.09	aug-oct09	14,43				0,00		480,00	0,00	240,00		3.463	21.08	1.154	11.09	1.154	21.10	1.154	1	4	
12.10.09	nov09-jan10	14,32				0,00		240,00	0,00	240,00		3.437	20.11	2.296					1.141	1.144	
Payments of the year		14,00	1.256,00	960,00	200,00	96,00	0,00	240,00	0,00	960,00	0	13.430		6.681		4.454		1.154	1.141	1.144	

159 Marianne & Peter Astorp 150 450 1.800 **306** **Lhakpa Sherpa** **Sagar-Bakanje** *distributic* **0**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	450,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	50	Remarks
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	450,00		5.927	14.03	5.927					-1	50	
08.02.09	may09-apr10	0,00	2.180,00	1.800,00	200,00	180,00		1.800,00	0,00			0							0	50	
02.04.09	may-july09	14,04				0,00		1.350,00	0,00	450,00		6.318	06.08	6.318					0	50	
20.07.09	aug-oct09	14,43				0,00		900,00	0,00	450,00		6.494	31.10	6.494					-1	49	
12.10.09	nov09-jan10	14,32				0,00		450,00	0,00	450,00		6.444	31.10	6.444					0	49	
12.12.09	regulation	14,06				3,49		450,00	3,49		49	0							0	0	
Payments of the year		14,00	2.180,00	1.800,00	200,00	183,49	0,00	450,00	3,49	1.800,00	49	25.182		25.183		0		0	-1	0	

160 Leif & Bodil Kristensen 40 120 480 **254** **Anil Bashnet** **Salleri** *distributic* **Salleri**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	120,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	0	Remarks
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	120,00		1.580	06.03	1.580					0	0	
19.02.09	may09-apr10	0,00	728,00	480,00	200,00	48,00		480,00	0,00			0							0	0	
02.04.09	may-july09	14,04				0,00		360,00	0,00	120,00		1.685	15.08	1.685					0	0	
20.07.09	aug-oct09	14,43				0,00		240,00	0,00	120,00		1.732	11.11	1.732					0	0	
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	11.11	1.718					0	0	
Payments of the year		14,00	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715		6.715		0		0	0	0	

161 Advokatfirmaet Egholm 40 120 480 **345** **Somay Thami** **Patale** *distribution:* **ChhirringKh**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	120,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	0	Remarks
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	120,00		1.580	14.03	1.580					0	0	
10.02.09	may09-apr10	0,00	728,00	480,00	200,00	48,00		480,00	0,00			0							0	0	
02.04.09	may-july09	14,04				0,00		360,00	0,00	120,00		1.685							1.685	1.685	
20.07.09	aug-oct09	14,43				0,00		240,00	0,00	120,00		1.732	02.11	1.732					0	1.685	
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	02.11	1.718					0	1.685	
Payments of the year		14,00	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715		5.030		0		0	1.685	1.685	

162 Lena Schiødt 40 120 480 **334** **Bimaya Thami** **Chhimbu** *distributic* **Chhimbu**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	120,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	1.622	Remarks
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	120,00		1.580	14.03	3.202					-1.622	0	
02.03.09	may09-apr10	0,00	678,00	480,00	150,00	48,00		480,00	0,00			0							0	0	
02.04.09	may-july09	14,04				0,00		360,00	0,00	120,00		1.685	05.08	1.685					0	0	
20.07.09	aug-oct09	14,43				0,00		240,00	0,00	120,00		1.732	28.10	1.732					0	0	
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	28.10	1.718					0	0	
Payments of the year		14,00	678,00	480,00	150,00	48,00	0,00	120,00	0,00	480,00	0	6.715		8.337		0		0	-1.622	0	

163 Charlotte Bondam 0 0 0 **0** **Yog Raj Gautam** **0** *distributic* **0**

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

		0,00				0,00		0,00	0,00			0						0	0	
Payments of the year		14,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0		0		0		0	0	
164	**Michael Hemmingsen**				60	180	720	**326**	**Tenji Sherpa**				**Sumjingma**					*distributic*	**Mopung**	
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**					**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	180,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	180,00		2.371	08.03	2.371					0	0	
09.02.09	may09-apr10	0,00	1.172,00	720,00	200,00	252,00		720,00	0,00			0							0	0	
02.04.09	may-july09	14,04				0,00		540,00	0,00	180,00		2.527	10.08	2.527					0	0	
20.07.09	aug-oct09	14,43				0,00		360,00	0,00	180,00		2.597	09.11	2.597					0	0	
12.10.09	nov09-jan10	14,32				0,00		180,00	0,00	180,00		2.578	09.11	2.578					0	0	
Payments of the year		14,00	1.172,00	720,00	200,00	252,00	0,00	180,00	0,00	720,00	0	10.073		10.073		0		0	0	0	
165	**Peder Krogh Nielsen**				40	120	480	**344**	**Som Bahadur Thami**				**Patale**					*distributic*	**ChhirringKh**	
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**					**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	120,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0	*Remarks*
06.02.09	may09-apr10	0,00	728,00	480,00	200,00	48,00		600,00	0,00			0							0	0	
02.02.09	Feb-apr09	13,17				0,00		480,00	0,00	120,00		1.580	14.03	1.580					0	0	
02.04.09	may-july09	14,04				0,00		360,00	0,00	120,00		1.685	07.08	1.685					0	0	
20.07.09	aug-oct09	14,43				0,00		240,00	0,00	120,00		1.732	02.11	1.732					0	0	
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	02.11	1.718					0	0	
Payments of the year		14,00	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715		6.715		0		0	0	0	
166	**Birgit Veggerby**				40	120	480	**346**	**Soman Thami**				**Patale**					*distributic*	**ChhirringKh**	
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**					**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	120,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00	120,00		1.580	14.03	1.580					0	0	
11.02.09	may09-apr10	0,00	728,00	480,00	200,00	48,00		480,00	0,00			0							0	0	
02.04.09	may-july09	14,04				0,00		360,00	0,00	120,00		1.685	07.08	1.685					0	0	
20.07.09	aug-oct09	14,43				0,00		240,00	0,00	120,00		1.732	02.11	1.732					0	0	
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	02.11	1.718					0	0	
Payments of the year		14,00	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715		6.715		0		0	0	0	
167	**Lene & Niels Corydon**				60	180	720	**325**	**Anita Tamang**				**Marbu**					*distributic*	**S-Bakanje**	
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**					**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	2,22	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0	*Remarks*
27.02.09	may09-apr10	0,00	521,00	360,00	125,00	36,00		362,22	0,00			0							0	0	
02.04.09	may-july09	14,04				0,00		180,00	0,00	182,22		2.558	06.08	2.527					31	31	
20.07.09	aug-oct09	14,43				0,00		0,00	0,00	180,00		2.597	31.10	2.597					0	32	
03.08.09	oct09-apr10	0,00	521,00	360,00	125,00	36,00		360,00	0,00			0							0	32	
12.10.09	nov09-jan10	14,32				0,00		180,00	0,00	180,00		2.578	31.10	2.610					-32	-1	
Payments of the year		14,00	1.042,00	720,00	250,00	72,00	0,00	180,00	0,00	542,22	0	7.733		7.734		0		0	-1	-1	
168	**Henning Buur Madsen**				40	120	480	**223**	**Pula Sherpa**				**Sagar-Bakanje**					*distributic*	**S-Bakanje**	
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**					**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	0,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0	*Remarks*
02.02.09	Feb-apr09	13,17				0,00		0,00	0,00			0							0	0	
16.02.09	may09-apr10	0,00	678,00	480,00	150,00	48,00		480,00	0,00			0							0	0	
02.04.09	may-july09	14,04				0,00		360,00	0,00	120,00		1.685	06.08	1.685					0	0	
20.07.09	aug-oct09	14,43				0,00		240,00	0,00	120,00		1.732	31.10	1.732					0	-1	
09.10.09	extra present	14,32	200,00	200,00		0,00		440,00	0,00			0							0	-1	Bjørnlund
12.10.09	nov09-jan10	14,32				0,00		320,00	0,00	120,00		1.718	31.10	1.718					0	0	
12.10.09	present	14,32				0,00		120,00	0,00	200,00		2.864	31.10	2.864					0	0	
Payments of the year		14,00	878,00	680,00	150,00	48,00	0,00	120,00	0,00	560,00	0	7.999		7.999		0		0	0	0	
169	**Tina Back & Poul Lauridsen**				40	120	480	**289**	**Tenji Sherpa**				**Khamje**					*distributic*	**Junbesi**	
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**					**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	0,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0	*Remarks*
03.03.09	may09-apr10	0,00	678,00	480,00	150,00	48,00		480,00	0,00			0							0	0	indbetalt 50 kr for lidt til adm
02.04.09	may-july09	14,04				0,00		360,00	0,00	120,00		1.685	10.08	1.685					0	0	
20.07.09	aug-oct09	14,43				0,00		240,00	0,00	120,00		1.732	08.11	1.732					0	-1	
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	08.11	1.718					0	0	
Payments of the year		14,00	678,00	480,00	150,00	48,00	0,00	120,00	0,00	360,00	0	5.135		5.135		0		0	0	0	

170 Aase Tonnesen 80 240 960 **344** **Parsuram Rai** **Chhetrapathi** *distributic* **Office**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	0,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	0	Remarks
16.02.09	may09-apr10	0,00	1.256,00	960,00	200,00	96,00		960,00	0,00			0							0	0	
02.04.09	may-july09	14,04				0,00		720,00	0,00	240,00		3.370	03.05	1.123	03.07	2.246			1	1	
20.07.09	aug-oct09	14,43				0,00		480,00	0,00	240,00		3.463	21.08	1.154	11.09	1.154	21.10	1.154	1	2	
12.10.09	nov09-jan10	14,32				0,00		240,00	0,00	240,00		3.437	20.11	2.292					1.145	1.147	
Payments of the year		14,00	1.256,00	960,00	200,00	96,00	0,00	240,00	0,00	720,00	0	10.270		4.569		3.400		1.154	1.147	1.147	

171 HSP 0 0 0 **392** **Khadka Sisters** **Kumarigal** *distributic* **Office**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	11.863,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	0	Remarks
03.02.09	collection 2009	0,00	17.200,00	15.181,82	500,00	1.518,18		27.044,82	0,00			0							0	0	
20.07.09	aug-oct09	14,43				0,00		26.379,82	0,00	665,00		9.596	21.08	4.041	11.09	1.515	21.10	4.041	-1	-1	Samyam
20.07.09	aug-oct09	14,43				0,00		25.319,82	0,00	1.060,00		15.296	21.08	7.937	11.09	3.680	21.10	3.680	-1	-2	Kabita
12.10.09	nov09-jan10	14,32				0,00		25.169,82	0,00	150,00		2.148	20.11	1.523					625	623	Samyam
12.10.09	jan10	14,32				0,00		24.384,82	0,00	785,00		11.241							11.241	11.864	Janaki
12.10.09	nov09-jan10	14,32				0,00		23.554,82	0,00	830,00		11.886	20.11	8.091					3.795	15.659	Kabita
Payments of the year		14,00	17.200,00	15.181,82	500,00	1.518,18	0,00	23.554,82	0,00	3.490,00	0	50.167		21.592		5.195		7.721	15.659	15.659	

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

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	0,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	0	Remarks
27.03.09	may09-apr10	0,00	992,00	720,00	200,00	72,00		720,00	0,00			0							0	0	
02.04.09	may-july09	14,04				0,00		540,00	0,00	180,00		2.527	10.08	2.527					0	0	
20.07.09	aug-oct09	14,43				0,00		360,00	0,00	180,00		2.597	08.11	2.597					0	1	
12.10.09	nov09-jan10	14,32				0,00		180,00	0,00	180,00		2.578	08.11	2.578					0	0	
Payments of the year		14,00	992,00	720,00	200,00	72,00	0,00	180,00	0,00	540,00	0	7.702		7.702		0		0	0	0	

173 Stine Pedersen 125 375 1.500 **365** **Tashi Sherpa** **Boudha** *distributic* **Office**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	0,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	0	Remarks
03.04.09	may-oct09	0,00	925,00	750,00	100,00	75,00		750,00	0,00			0							0	0	
02.04.09	may-july09	14,04				0,00		375,00	0,00	375,00		5.265	03.05	1.755	03.07	3.510			0	0	
20.07.09	aug-oct09	14,43				0,00		0,00	0,00	375,00		5.411	21.08	1.804	11.09	1.804	21.10	1.804	-1	-1	
07.09.09	oct09-apr10	0,00	925,00	750,00	100,00	75,00		750,00	0,00			0							0	-1	
12.10.09	nov09-jan10	14,32				0,00		375,00	0,00	375,00		5.370	20.11	3.580					1.790	1.789	
Payments of the year		14,00	1.850,00	1.500,00	200,00	150,00	0,00	375,00	0,00	1.125,00	0	16.046		7.139		5.314		1.804	1.789	1.789	

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

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	0,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	0	Remarks
02.04.09	may-july09	14,04				0,00		-180,00	0,00	180,00		2.527	16.08	2.527					0	0	
04.05.09	may09-apr10	0,00	942,00	720,00	150,00	72,00		540,00	0,00			0							0	0	
20.07.09	aug-oct09	14,43				0,00		360,00	0,00	180,00		2.597	12.11	2.597					0	1	
12.10.09	nov09-jan10	14,32				0,00		180,00	0,00	180,00		2.578	12.11	2.578					0	0	
Payments of the year		14,00	942,00	720,00	150,00	72,00	0,00	180,00	0,00	540,00	0	7.702		7.702		0		0	0	0	

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

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	0,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	0	Remarks
17.06.09	aug09-apr10	0,00	960,00	720,00	168,00	72,00		720,00	0,00			0							0	0	
20.07.09	aug-oct09	14,43				0,00		480,00	0,00	240,00		3.463	10.11	3.463					0	0	
12.10.09	nov09-jan10	14,32				0,00		240,00	0,00	240,00		3.437	10.11	3.437					0	0	
Payments of the year		14,00	960,00	720,00	168,00	72,00	0,00	240,00	0,00	480,00	0	6.900		6.900		0		0	0	0	

176 Inger & Martin 40 120 480 **343** **Ngima Thami** **Patale** *distributic* **ChhirringKh**

GENERAL			PAYING IN - DK					BAL.	TRANSFER				PAYMENT - NEPAL						BALANCE		
Date	Period	Rate	Total	Scholar	Admin	Fond	HP	0,00	÷ DKr +		÷ NRS +		date	NRS	date	NRS	date	NRS	Period	0	Remarks
09.05.09	aug09-apr10	0,00	600,00	360,00	200,00	40,00		360,00	0,00			0							0	0	
20.07.09	aug-oct09	14,43				0,00		240,00	0,00	120,00		1.732	02.11	1.732					0	0	
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	02.11	1.718					0	0	

Payments of the year		14,00	600,00	360,00	200,00	40,00	0,00	120,00	0,00	240,00	0	3.450		3.450		0		0	0	0	
177	**Leif Kristensen**				40	120	480	**359**	**Kristi Maya BiKa**				**Chhirringkharka**						*distributic*	**ChhirringKh**
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**	
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	0,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0 *Remarks*
11.06.09	aug09-apr10	0,00	596,00	360,00	200,00	36,00		360,00	0,00			0							0	0
20.07.09	aug-oct09	14,43				0,00		240,00	0,00	120,00		1.732	02.11	1.732					0	0
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	02.11	1.718					0	0
Payments of the year		14,00	596,00	360,00	200,00	36,00	0,00	120,00	0,00	240,00	0	3.450		3.450		0		0	0	0
178	**Mette Mathiasen**				40	120	480	**358**	**Milan Thami**				**Chhirringkharka**						*distributic*	**ChhirringKh**
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**	
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	0,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0 *Remarks*
09.06.09	aug09-apr10	0,00	596,00	360,00	200,00	36,00		360,00	0,00			0							0	0
20.07.09	aug-oct09	14,43				0,00		240,00	0,00	120,00		1.732	02.11	1.732					0	0
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	02.11	1.718					0	0
Payments of the year		14,00	596,00	360,00	200,00	36,00	0,00	120,00	0,00	240,00	0	3.450		3.450		0		0	0	0
179	**Svend & Lene Kristiansen**				125	375	1.500	**355**	**Mingmar Doma Sherpa**				**Lazimpat**						*distributic*	**Office**
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**	
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	0,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0 *Remarks*
23.06.09	aug09-apr10	0,00	1.437,50	1.125,00	200,00	112,50		1.125,00	0,00			0							0	0
20.07.09	aug-oct09	14,43				0,00		750,00	0,00	375,00		5.411	21.08	1.804	21.10	3.608			-1	-1
12.10.09	nov09-jan10	14,32				0,00		375,00	0,00	375,00		5.370							5.370	5.369
Payments of the year		14,00	1.437,50	1.125,00	200,00	112,50	0,00	375,00	0,00	750,00	0	10.781		1.804		3.608		0	5.369	5.369
180	**Aase & Thorkild Grantzau**				40	120	480	**331**	**Sancha Bahadur Thami**				**Sagar-Bakanje**						*distributic*	**S-Bakanje**
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**	
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	0,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0 *Remarks*
12.06.09	aug09-apr10	0,00	596,00	360,00	200,00	36,00		360,00	0,00			0							0	0
20.07.09	aug-oct09	14,43				0,00		240,00	0,00	120,00		1.732	31.10	1.732					0	0
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	31.10	1.718					0	0
Payments of the year		14,00	596,00	360,00	200,00	36,00	0,00	120,00	0,00	240,00	0	3.450		3.450		0		0	0	0
181	**Gitte & Niels Larsen**				60	180	720	**320**	**Lhamu Lama**				**Loding**						*distributic*	**Loding**
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**	
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	0,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0 *Remarks*
09.06.09	aug09-apr10	0,00	794,00	540,00	200,00	54,00		540,00	0,00			0							0	0
20.07.09	aug-oct09	14,43				0,00		360,00	0,00	180,00		2.597	12.11	2.597					0	0
12.10.09	nov09-jan10	14,32				0,00		180,00	0,00	180,00		2.578	12.11	2.603					-25	-25
Payments of the year		14,00	794,00	540,00	200,00	54,00	0,00	180,00	0,00	360,00	0	5.175		5.200		0		0	-25	-25
182	**Ulla Laier & Jan Kristensen**				60	180	720	**327**	**Phurba Gyalzen Lama**				**Sagar-Bakanje**						*distributic*	**Junbesi**
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**	
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	0,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0 *Remarks*
21.07.09	nov09-apr10	0,00	546,00	360,00	150,00	36,00		360,00	0,00			0							0	0
20.07.09	aug-oct09	14,43				0,00		-15,00	0,00	375,00		5.411							5.411	5.411
12.10.09	taken back	14,32				0,00		362,86	377,86		5.411	0							0	0 From Sange Sherpa
12.10.09	nov09-jan10	14,32				0,00		182,86	0,00	180,00		2.578	31.10	2.578					0	0
Payments of the year		14,00	546,00	360,00	150,00	36,00	0,00	182,86	377,86	555,00	5.411	7.989		2.578		0		0	5.411	0
183	**Ulla Laier & Jan Kristensen**				60	180	720	**288**	**Mingma Lama**				**Chhiwongkhop**						*distributic*	**Phaplu**
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**	
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	0,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0 *Remarks*
21.07.09	nov09-apr10	0,00	546,00	360,00	150,00	36,00		360,00	0,00			0							0	0
20.07.09	aug-oct09	14,43				0,00		180,00	0,00	180,00		2.597							2.597	2.597
12.10.09	taken back	14,32				0,00		361,42	181,42		2.598	0							0	-1 from Furwa Doma Sherpa
12.10.09	nov09-jan10	14,32				0,00		181,42	0,00	180,00		2.578	20.11	2.578					0	-1
Payments of the year		14,00	546,00	360,00	150,00	36,00	0,00	181,42	181,42	360,00	2.598	5.175		2.578		0		0	2.597	-1
184	**Ulla Laier & Jan Kristensen**				80	240	960	**357**	**Sabitri Bashnet**				**Septeng**						*distributic*	**Chhimbu**
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**	
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	0,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0 *Remarks*

21.07.09	nov09-apr10	0,00	678,00	480,00	150,00	48,00		480,00	0,00			0						0	0	
21.07.09	prepayment 2010	0,00	361,50	361,50		0,00		841,50	0,00			0						0	0	prepayment 182+183+184
12.10.09	nov09-jan10	14,32				0,00		601,50	0,00	240,00		3.437	28.10	3.437				0	0	in 2009
Payments of the year		14,00	1.039,50	841,50	150,00	48,00	0,00	601,50	0,00	240,00	0	3.437		3.437		0		0	0	
185	**Daniel Ydegaard**				40	120	480	**341**	**Furwa Namgyal Sherpa**				**Lole**						*distributic* **ChhirringKh**	
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**	
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	0,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0 *Remarks*
02.07.09	aug09-apr10	0,00	546,00	360,00	150,00	36,00		360,00	0,00			0							0	0
20.07.09	aug-oct09	14,43				0,00		240,00	0,00	120,00		1.732	09.11	1.732					0	0
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	09.11	1.718					0	0
Payments of the year		14,00	546,00	360,00	150,00	36,00	0,00	120,00	0,00	240,00	0	3.450		3.450		0		0	0	0
186	**Thorbjørn Ydegaard**				125	375	1.500	**371**	**Santosh Magar**				**Thamakhani**						*distributic* **Salleri**	
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**	
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	0,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0 *Remarks*
02.07.09	aug09-apr10	0,00	1.387,50	1.125,00	150,00	112,50		1.125,00	0,00			0							0	0
20.07.09	aug-oct09	14,43				0,00		750,00	0,00	375,00		5.411	11.11	5.411					0	0 clothes for sister
12.10.09	nov09-jan10	14,32				0,00		375,00	0,00	375,00		5.370	11.11	5.370					0	0
Payments of the year		14,00	1.387,50	1.125,00	150,00	112,50	0,00	375,00	0,00	750,00	0	10.781		10.781		0		0	0	0
187	**Dorthe Kristiansen**				60	180	720	**307**	**Tsering Karsang Lama**				**Salabesi**						*distributic* **Phugm.**	
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**	
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	0,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0 *Remarks*
21.07.09	aug09-apr10	0,00	744,00	540,00	150,00	54,00		540,00	0,00			0							0	0
21.07.09	extra	0,00	256,00	256,00		0,00		796,00	0,00			0							0	0
20.07.09	aug-oct09	14,43				0,00		616,00	0,00	180,00		2.597							2.597	2.597
20.07.09	extra for clothes	14,43				0,00		360,00	0,00	256,00		3.694							3.694	6.291
12.10.09	nov09-jan10	14,32				0,00		180,00	0,00	180,00		2.578							2.578	8.869
Payments of the year		14,00	1.000,00	796,00	150,00	54,00	0,00	180,00	0,00	616,00	0	8.869		0		0		0	8.869	8.869
188	**Lene Trier Olesen**				80	240	960	**369**	**Phurba Sherpa**				**Basundhara**						*distributic* **Office**	
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**	
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	0,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0 *Remarks*
21.07.09	aug09-apr10	0,00	992,00	720,00	200,00	72,00		720,00	0,00			0							0	0
20.07.09	aug-oct09	14,43				0,00		480,00	0,00	240,00		3.463	21.08	1.154	11.09	1.154			1.155	1.155
12.10.09	nov09-jan10	14,32				0,00		240,00	0,00	240,00		3.437							3.437	4.592
Payments of the year		14,00	992,00	720,00	200,00	72,00	0,00	240,00	0,00	480,00	0	6.900		1.154		1.154		0	4.592	4.592
189	**Peter Thomsen**				40	120	480	**329**	**Maya Tamang**				**Chhimbu**						*distributic* **Chhimbu**	
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**	
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	0,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0 *Remarks*
03.09.09	oct09-apr10	0,00	364,00	240,00	100,00	24,00		240,00	0,00			0							0	0
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718	29.10	1.718					0	0
Payments of the year		14,00	364,00	240,00	100,00	24,00	0,00	120,00	0,00	120,00	0	1.718		1.718		0		0	0	0
190	**Jytte & Allan Jensen**				60	180	720	**324**	**Pasang Lama**				**Sagar-Bakanje**						*distributic* **S-Bakanje**	
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**	
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	0,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0 *Remarks*
31.08.09	oct09-apr10	0,00	496,00	360,00	100,00	36,00		360,00	0,00			0							0	0
12.10.09	nov09-jan10	14,32				0,00		180,00	0,00	180,00		2.578	02.11	2.578					0	0
Payments of the year		14,00	496,00	360,00	100,00	36,00	0,00	180,00	0,00	180,00	0	2.578		2.578		0		0	0	0
191	**Advokatfirmaet Egholm**				40	120	480	**388**	**Ram BK**				**Phalamkhani**						*distributic* **Thamakh.**	
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**	
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	0,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0 *Remarks*
15.09.09	nov09-apr10	0,00	364,00	240,00	100,00	24,00		240,00	0,00			0							0	0
12.10.09	nov09-jan10	14,32				0,00		120,00	0,00	120,00		1.718							1.718	1.718
Payments of the year		14,00	364,00	240,00	100,00	24,00	0,00	120,00	0,00	120,00	0	1.718		0		0		0	1.718	1.718
192	**Else Thordahl Meyer**				60	180	720	**321**	**Mingma Lhamu Sherpa**				**Phugmoche**						*distributic* **Phugm.**	
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**	
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	0,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0 *Remarks*

28.09.09	nov09-apr10	0,00	496,00	360,00	100,00	36,00		360,00	0,00			0							0	0	
12.10.09	nov09-jan10	14,32				0,00		180,00	0,00	180,00		2.578	07.11	2.578					0	0	
Payments of the year		14,00	496,00	360,00	100,00	36,00	0,00	180,00	0,00	180,00	0	2.578		2.578		0		0	0	0	
193	**Erik & Mette Velling Hansen**				80	240	960	**317**	**Lhakpa Sherpa**				**Pangkarma**						*distributic* **Mopung**		
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	0,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0	*Remarks*
07.10.09	nov09-apr10	0,00	628,00	480,00	100,00	48,00		480,00	0,00			0							0	0	
12.10.09	nov09-jan10	14,32				0,00		240,00	0,00	240,00		3.437	09.11	3.437					0	0	
Payments of the year		14,00	628,00	480,00	100,00	48,00	0,00	240,00	0,00	240,00	0	3.437		3.437		0		0	0	0	
194	**Randi Nielsen & Per Steinø**				60	180	720	**322**	**Danu Sherpa**				**Sete**						*distributic* **0**		
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	0,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0	*Remarks*
05.10.09	189_Pemba Chhirri	0,00	1.083,32	1.083,32		0,00		1.083,32	0,00			0							0	0	overført fra
12.10.09	nov09-jan10	14,32				0,00		903,32	0,00	180,00		2.578	31.10	2.578					0	0	
Payments of the year		14,00	1.083,32	1.083,32	0,00	0,00	0,00	903,32	0,00	180,00	0	2.578		2.578		0		0	0	0	
195	**Advokatfirmaet Egholm**				40	120	480	**361**	**Lhakpa Chhoti Sherpa**				**Chhirringkharka**						*distributic* **ChhirringKh**		
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	0,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0	*Remarks*
12.12.09	nov09-jan10	14,06				0,00	119,49	0,00	0,00	119,49		1.680	04.11	1.680					0	0	
Payments of the year		14,00	0,00	0,00	0,00	0,00	119,49	0,00	0,00	119,49	0	1.680		1.680		0		0	0	0	
196	**Anita & Mette Fischer**				40	120	480	**328**	**Batti Thami**				**Marbu**						*distributic* **ChhirringKh**		
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	0,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0	*Remarks*
12.12.09	nov09-jan10	14,06				0,00	119,49	0,00	0,00	119,49		1.680	03.11	1.680					0	0	
Payments of the year		14,00	0,00	0,00	0,00	0,00	119,49	0,00	0,00	119,49	0	1.680		1.680		0		0	0	0	
197	**Anita & Mette Fischer**				40	120	480	**335**	**Sanchhi Thami**				**Marbu**						*distributic* **ChhirringKh**		
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	0,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0	*Remarks*
12.12.09	nov09-jan10	14,06				0,00	119,49	0,00	0,00	119,49		1.680	03.11	1.680					0	0	
Payments of the year		14,00	0,00	0,00	0,00	0,00	119,49	0,00	0,00	119,49	0	1.680		1.680		0		0	0	0	
198	**HSP**				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*	0,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0	*Remarks*
12.12.09	nov09-jan10	14,06				0,00	426,74	0,00	0,00	426,74		6.000	31.10	6.000					0	0	
Payments of the year		14,00	0,00	0,00	0,00	0,00	426,74	0,00	0,00	426,74	0	6.000		6.000		0		0	0	0	
199	**Jette 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*	0,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0	*Remarks*
		0,00				0,00		0,00	0,00			0							0	0	
Payments of the year		14,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0		0		0		0	0	0	
200	**Lars Olesen**				100	300	1.200	**399**	**Neema Lhamu Sherpa**				**Phugmoche**						*distributic* **Junbesi**		
GENERAL			**PAYING IN - DK**					**BAL.**	**TRANSFER**				**PAYMENT - NEPAL**						**BALANCE**		
Date	*Period*	*Rate*	*Total*	*Scholar*	*Admin*	*Fond*	*HP*	0,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0	*Remarks*
		0,00				0,00		0,00	0,00			0							0	0	
Payments of the year		14,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0		0		0		0	0	0	
201	**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*	0,00	*÷ DKr +*		*÷ NRS +*		*date*	*NRS*	*date*	*NRS*	*date*	*NRS*	*Period*	0	*Remarks*
15.12.09	feb-apr10	0,00	273,00	180,00	75,00	18,00		180,00	0,00			0							0	0	
Payments of the year		14,00	273,00	180,00	75,00	18,00	0,00	180,00	0,00	0,00	0	0		0		0		0	0	0	

SUMMARY on SCHOLARSHIP-ACCOUNT

DONOR	STUDENT	PAYING IN - DK					BALANCE	TRANSFER				PAYMENT - NEPAL			BALANCE NEP	
		Paid	Scholarship	Admin	Fond	HSP	DK	Transferred				Period 1	Period 2	Period 3	Periodic	Total
		DKr total	DKr	DKr	DKr	did pay	DKr	÷ DKr	+	÷ NRS	+	NRS	NRS	NRS	NRS	NRS
001 Dorte Lundgaard	002 Ghita Rai	4.801,00	4.410,00	150,00	241,00	0,00	1.295,30	0,00	4.605,00	0	65.402	32.472	9.624	0	23.306	27.362
002 Niels & Kirsten Bonnesen	003 Chhiring Nuru Sherpa	2.500,00	2.136,00	150,00	214,00	0,00	621,00	0,00	2.190,00	0	30.442	17.134	11.309	0	1.999	2.005
003 Keld & Gerda Lomborg	004 Namgyal Jangbu Sherpa	18.548,73	18.048,73	125,00	385,24	0,00	8.505,00	10,24	10.546,73	144	140.624	126.889	13.736	0	-1	0
004 Martin Andersen m.fl.	025 Jangbu Sherpa	6.000,00	6.000,00	0,00	0,00	0,00	6.600,61	0,00	10,81	0	156	0	0	0	156	0
005 Knud & Jonna Rosenvinge	030 Samjhana Thami	1.128,00	880,00	200,00	50,06	0,00	222,67	2,06	880,00	29	12.443	8.265	0	0	4.178	4.178
006 Marie Riisgaard m.fl.	029 Karma Lama	3.588,00	3.338,00	125,00	125,21	0,00	1.538,00	0,21	3.259,01	3	45.258	48.933	6.058	0	-9.733	0
007 Liljan & Allan Danfær	033 Sumitra Tamang	9.890,00	8.800,00	250,00	840,00	0,00	1.935,18	0,00	8.450,00	0	119.559	85.431	32.733	3.313	-1.918	6.403
010 Poul Erik Damsgaard	060 Dawa Nuri Sherpa	0,00	0,00	0,00	0,00	0,00	203,05	0,00	0,00	0	0	0	0	0	0	2
011 HSP	044 Chhiring Jangbu Sherpa	0,00	0,00	0,00	0,00	4.017,37	0,00	0,00	4.017,37	0	56.325	56.325	0	0	0	0
012 Karen Furbo Rasmussen	063 Asmita Rai	5.875,00	5.000,00	250,00	625,00	0,00	1.936,40	0,00	4.347,53	0	61.047	61.048	0	0	-1	-1
014 Niels Østergaard	067 Khandu Lama	1.250,00	1.000,00	150,00	100,00	0,00	1.394,39	0,00	1.680,00	0	23.503	13.527	7.972	0	2.004	2.003
016 Helle & Peter Sørensen	065 Pasang Phuti Sherpa	728,00	480,00	200,00	48,00	0,00	703,29	343,30	240,00	4.916	3.265	0	0	0	3.265	0
017 Bente & Peter Maarbjerg	057 Mingmar Gyalzen Sherpa	728,00	480,00	200,00	50,06	480,00	120,00	2,06	480,00	29	6.715	6.715	0	0	0	0
018 Keld Lomborg & Mira Hotic	058 Dawa Chhoti Sherpa	2.020,00	1.700,00	200,00	120,00	600,00	300,00	0,00	1.700,00	0	23.948	14.503	5.568	1.443	2.434	1.432
019 Rasmus Gorm Dahl	069 Tsheri Sherpa	700,00	480,00	150,00	72,06	480,00	120,00	2,06	480,00	29	6.715	6.715	0	0	0	0
020 Jakob Gorm Dahl	071 Furwa Jangbu Sherpa	700,00	480,00	150,00	72,49	480,00	120,00	2,49	480,00	35	6.715	6.715	0	0	0	0
021 Egon & Henriette Andersen	072 Buddhi Bahadur Thami	678,00	480,00	150,00	50,06	480,00	120,00	2,06	480,00	29	6.715	6.715	0	0	0	0
022 Thor R. Bartens	086 Phurwa Lhamu Sherpa	0,00	0,00	0,00	0,00	553,99	0,00	0,00	146,51	0	2.098	0	0	0	2.098	0
023 Birthe Ørum	087 Mingmar Gyalzen Sherpa	728,00	480,00	200,00	50,06	480,00	120,00	2,06	480,00	29	6.715	6.715	0	0	0	0
025 Elmelund v) Alice Andersen	094 Deena Paneru	543,29	402,99	100,00	575,06	0,00	0,00	371,79	783,31	5.365	10.646	5.323	0	0	5.323	0
026 Birgitte Windfeld	231 Kaljang Sherpa	1.000,00	852,00	100,00	50,13	0,00	411,60	2,13	800,00	30	11.192	5.442	0	0	5.750	5.750
027 Henning Buur Madsen	056 Lhakpa Sherpa	4.607,00	4.070,00	150,00	387,00	0,00	3.858,29	802,37	1.805,00	11.490	24.746	12.742	0	0	12.004	0
028 Henning Buur Madsen	088 Sukka Laxmi Thami	614,00	440,00	150,00	24,00	0,00	241,31	593,53	912,22	8.246	12.844	7.847	1.732	0	3.265	0
030 Bodil & Thøger Berg Nielsen	112 Bimela Shrestha	728,00	480,00	200,00	50,06	0,00	120,00	2,06	480,00	29	6.715	6.715	0	0	0	0
031 Daisy Sode Nielsen	125 Pasang Phuti Lama	2.098,00	1.680,00	250,00	168,00	0,00	420,00	0,00	1.680,00	0	23.503	11.684	7.796	2.020	2.003	2.004
032 Bitten & Niels Vesterheden	121 Lhakpa Chhiring Sherpa	728,00	480,00	200,00	48,00	0,00	121,99	1,99	480,00	28	6.715	6.715	0	0	0	0
033 Lone Kvist	089 Nima Gyalzen Tamang	728,00	480,00	200,00	52,34	0,00	370,00	4,34	240,00	61	3.299	1.580	0	0	1.719	1.719
034 Charlotte Bondam	090 Sermilla Bishwakarma	678,00	480,00	150,00	50,06	0,00	120,00	2,06	480,00	29	6.715	6.715	0	0	0	0
035 Charlotte Bondam	119 Pemba Doma Sherpa	942,00	720,00	150,00	72,00	0,00	180,00	0,00	720,00	0	10.073	10.114	0	0	-41	0
037 Gunnild Bondam	052 Karma Gyalzen Sherpa	1.916,00	1.560,00	200,00	156,00	0,00	911,27	521,27	1.560,00	7.329	21.824	12.517	5.494	0	3.813	0
039 Ulla Merkelsen	116 Passang Lhamu Tamang	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715	6.715	0	0	0	1
040 Dorte Just	122 Sonam Sherpa	678,00	480,00	150,00	50,06	0,00	120,00	2,06	480,00	29	6.715	6.715	0	0	0	0
041 Sue Dürr	097 Rinji Sherpa	778,00	480,00	250,00	48,00	0,00	120,00	0,00	480,00	0	6.715	8.371	0	0	-1.656	-2
042 Ghita Moldt & P.Vemmelund	124 Dawa Tashi Sherpa	728,00	480,00	200,00	50,35	0,00	120,00	2,35	480,00	33	6.715	6.715	0	0	0	0
043 Daniel Laursen	164 Mingma Sherpa	248,00	0,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715	6.715	0	0	0	0
045 Dorte Just	120 Yuba Raj Kharki	0,00	0,00	0,00	0,00	0,00	245,36	125,36	0,00	1.651	0	0	0	0	0	0
046 Marie & Hans Ole Pedersen	348 Mingmar Sherpa	0,00	0,00	0,00	0,00	0,00	1.872,03	0,00	267,42	0	3.829	2.552	0	0	1.277	1.277
047 Kaja & Erling Sonne	218 Sumitha Shrestha	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715	6.715	0	0	0	0
048 Scanjust v) Børge Just	130 Sanjaya Sherpa	942,00	720,00	150,00	72,00	0,00	360,00	0,00	720,00	0	10.073	10.072	0	0	1	-1
049 Scanjust v) Børge Just	147 Furwa Kinji Sherpa	1.470,00	1.200,00	150,00	120,00	0,43	300,00	0,00	1.200,43	0	16.794	11.055	5.562	1.443	-1.266	1.432
050 Bettina Gedsø	132 Dolma Sherpa	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715	3.265	0	0	3.450	3.481
051 Bente & Peter Maarbjerg	091 Pasi Sherpa	678,00	480,00	150,00	50,06	0,00	120,00	2,06	480,00	29	6.715	6.715	0	0	0	0
052 Jannie Hazen	127 Sonam Chotti Lama	728,00	480,00	200,00	48,00	0,57	120,00	0,00	480,57	0	6.723	6.715	0	0	8	0
053 Vicky Kragelund	129 Sangye Nuru Sherpa	728,00	480,00	200,00	46,93	1,07	120,00	0,00	481,07	0	6.730	6.715	0	0	15	0
054 Frode & Jelva Fiskbæk	161 Kalden Doma Sherpa	5.388,00	5.080,00	200,00	108,00	0,50	3.185,00	0,00	2.165,50	0	30.745	21.924	3.710	2.525	2.586	5.012
055 Mia & Claus Wandall	093 Ngawang Lhakpa Sherpa	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715	6.715	0	0	0	1
056 Lone Bak-Pedersen	104 Mingmar Sherpa	0,00	0,00	0,00	0,00	0,00	0,00	0,00	330,00	0	4.346	2.898	1.449	0	-1	-1
057 Birgit Gade	150 Pasang Diki Rai	992,00	720,00	200,00	72,21	0,00	180,00	0,21	720,00	3	10.073	8.353	0	0	1.720	1.719
058 Gitte Frost	138 Karna Dhoj	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715	6.715	0	0	0	-1
060 Bente & Peter Maarbjerg	168 Lhakpa Gyalzen Sherpa	1.470,00	1.200,00	150,00	120,00	0,00	300,00	0,00	1.200,00	0	16.788	16.788	0	0	0	-1
063 Knud Busk	070 Lhakpa Sherpa	2.906,00	2.460,00	200,00	246,00	0,00	1.082,66	0,00	2.460,00	0	34.415	17.108	11.414	2.958	2.935	2.934

SUMMARY on SCHOLARSHIP-ACCOUNT

DONOR	STUDENT	PAYING IN - DK					BALANCE	TRANSFER				PAYMENT - NEPAL			BALANCE NEP	
		Paid	Scholarship	Admin	Fond	HSP	DK	Transferred				Period 1	Period 2	Period 3	Periodic	Total
		DKr total	DKr	DKr	DKr	did pay	DKr	+ DKr	+	+ NRS	+	NRS	NRS	NRS	NRS	NRS
064 Bo-Skole-Job v)Jelva Fiskbæk	163 Chet Bahadur Sunuwar	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715	6.715	0	0	0	0
065 Dorte Just	031 Rinji Furwa Sherpa	2.698,00	2.380,00	150,00	168,00	0,00	419,99	0,00	2.380,00	0	33.527	8.469	13.260	1.721	10.077	11.800
066 Kirsten & Georg Rathjen	171 Dorje Tamang	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715	6.715	0	0	0	0
067 Helga Lomborg & Knut Rathjen	162 Passang Gyalzen Sherpa	992,00	720,00	200,00	72,43	0,00	180,00	0,43	720,00	6	10.073	10.073	0	0	0	0
068 Sinne Christensen	170 Mingma Ngodu Sherpa	678,00	480,00	150,00	48,00	0,00	120,00	0,00	480,00	0	6.715	3.265	0	0	3.450	3.450
069 Randi Nielsen & Per Steinø	189 Pemba Chhiring Lama	436,68	116,68	200,00	120,00	0,00	0,00	0,00	900,00	0	12.492	11.035	1.317	0	140	0
071 Vivi Habekost	181 Purni Maya Lobchan	992,00	720,00	200,00	72,00	0,00	180,00	0,00	720,00	0	10.073	10.073	0	0	0	-1
073 Else Bertelsen	158 Sharin Devkota	1.124,00	840,00	200,00	84,00	0,00	664,41	184,42	540,00	2.593	7.495	4.896	0	0	2.599	0
074 Klaus Hove	191 Lama Phuri Lama	1.996,00	1.610,00	200,00	186,00	0,00	1.806,66	0,00	268,34	0	4.317	4.212	8.424	0	-8.319	0
075 Amelie Yael	177 Mahendra Shrestha	566,73	318,73	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715	6.715	0	0	0	0
076 Erik W. Hallgren	128 Ngima Doma Sherpa	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715	6.715	0	0	0	-2
077 Alice Andersen	198 Sanju Tamang	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715	6.715	0	0	0	0
078 Ingelise & Bjarne Skov	219 Urmilla Bashnet	1.250,00	954,55	200,00	95,45	0,00	414,55	0,00	720,00	0	10.073	10.073	0	0	0	-1
079 Luna Schelde	074 Ang Ngawang Sherpa	1.784,00	1.440,00	200,00	144,00	1,28	360,00	0,00	1.441,28	0	20.164	20.145	0	0	19	0
080 Luna Schelde	178 Bir Bahadur B.K.	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715	6.715	0	0	0	0
081 Luna Schelde	182 Sumi Lama	992,00	720,00	200,00	72,00	1,28	180,00	0,00	721,28	0	10.091	10.073	0	0	18	0
082 Kirsten & Jens Hestbech	140 Pemba Lhamu Lama	1.520,00	1.200,00	200,00	195,96	0,00	300,00	75,96	1.200,00	1.068	16.788	8.642	4.896	1.818	1.432	1.432
083 Gisela Franke	179 Lhamu Shrestha	928,00	680,00	200,00	48,00	0,00	120,00	0,00	680,00	0	9.579	9.579	0	0	0	0
084 Anne & Mik Rzepka	214 Dawa Doma Sherpa	736,00	480,00	200,00	56,00	0,00	120,00	0,00	480,00	0	6.715	6.715	0	0	0	0
085 Sinne Christensen	217 Shrijana Rai	942,00	720,00	150,00	72,00	0,00	180,00	0,00	720,00	0	10.073	10.073	0	0	0	-1
086 Henriette & Egon Andersen	228 Sonam Dolma Sherpa	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715	6.715	0	0	0	0
087 Erik & Mette Velling Hansen	167 Nima Phuti Sherpa	728,00	480,00	200,00	48,00	0,00	240,00	0,00	360,00	0	4.984	3.202	0	0	1.782	3.404
088 Jette & Ejvind Nielsen	194 Furwa Doma Sherpa	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715	1.580	0	0	5.135	5.135
089 Henny Just Larsen	196 Sukku Maya Thami	900,00	652,00	200,00	48,00	0,00	292,00	0,00	480,00	0	6.715	6.715	0	0	0	0
090 Sussi Pedersen	195 Neema Lhamu Lama	730,00	480,00	200,00	50,00	0,00	120,00	0,00	480,00	0	6.715	6.715	0	0	0	-2
091 Jytte Peuss	190 Chamili B.K.	0,00	0,00	0,00	0,00	0,00	1.021,83	0,00	0,00	0	0	0	0	0	0	0
092 Troels Bjerregård Rasmussen	234 Ngima Phuti Sherpa	728,00	480,00	200,00	48,00	0,00	882,38	477,60	480,00	6.715	6.715	0	0	0	6.715	0
093 Jesper Knappe	216 Rinji Chhiring Sherpa	728,00	480,00	200,00	48,00	0,00	240,00	0,00	360,00	0	5.030	1.580	0	0	3.450	3.450
094 HSP	036 Chhiring Nuru Sherpa	0,00	0,00	0,00	0,00	1.984,87	0,00	0,00	1.984,87	0	27.673	11.858	11.774	3.839	202	0
095 Michael Madsen	206 Lhaku Sherpa	1.454,00	1.140,00	200,00	114,00	0,00	285,00	0,00	1.140,00	0	15.949	7.926	5.200	1.371	1.452	1.362
096 Thomas Just Habekost	197 Pasang Tamang	778,00	480,00	250,00	48,00	0,00	588,95	348,95	360,00	4.997	4.997	0	0	0	4.997	0
097 Werner & Margrethe Pedersen	193 Tshering Doma Rai	0,00	0,00	0,00	0,00	0,00	1.371,45	471,45	0,00	6.209	0	0	0	0	0	0
098 Bente & Richardt Lauridsen	240 Subash B.K.	828,00	580,00	200,00	48,00	0,00	163,63	0,00	579,57	0	8.115	8.337	1.400	0	-1.622	0
099 Birgitte Wiener	241 Sudip Magar	728,00	480,00	200,00	48,00	0,00	163,20	0,00	480,00	0	6.715	5.030	0	0	1.685	1.685
100 Lisbeth Ørtoft	242 Baburam B.K.	728,00	480,00	200,00	48,00	0,00	211,26	0,00	480,00	0	6.715	4.887	0	0	1.828	3.450
101 Anna & Jens Jørgen Kristensen	243 Sonam Chotti Sherpa	828,00	580,00	200,00	48,00	0,00	211,69	0,00	579,57	0	8.115	8.337	1.400	0	-1.622	0
102 Else Marie & P. E. Hedegaard	264 Gyalzen Sherpa	728,00	480,00	200,00	48,00	0,00	211,26	0,00	480,00	0	6.715	8.337	0	0	-1.622	0
103 HSP	285 Sonam Doka Sherpa	-3.557,27	-3.557,27	0,00	0,00	0,00	0,00	793,62	0,00	11.452	0	0	0	0	0	0
105 HSP	287 Rinji Sherpa	3.557,27	3.557,27	0,00	0,00	0,00	7.395,11	0,00	1.946,69	0	27.656	18.604	3.920	3.920	1.212	3.920
106 Jens Lautrup & Lene Thorup	309 Prithivi Maya Rai	1.850,00	1.500,00	200,00	150,71	0,00	375,00	0,71	1.500,00	10	20.985	15.615	0	0	5.370	5.370
107 Helle Dam	280 Madhu Kumari Magar	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715	6.715	0	0	0	0
108 Anita & Mette Fischer	247 Yanzi Sherpa	1.983,00	1.780,00	125,00	78,00	0,00	0,00	0,00	2.170,00	0	30.237	28.390	5.362	0	-3.515	-1
109 Lene & Niels Corydon	202 Tashi Namgel Sherpa	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0	0	0	0	0	0
110 Sanne Corydon	272 Dinesh Magar	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715	6.715	0	0	0	0
111 Sanne Corydon	274 Lhakpa Chhoti Sherpa	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715	4.887	0	0	1.828	3.450
112 H.H. & Bodil Fischer	290 Nichal Newar	728,00	480,00	200,00	48,71	0,00	120,00	0,71	480,00	10	6.715	6.715	0	0	0	0
113 H.H. & Bodil Fischer	238 Susmita BK	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715	6.715	0	0	0	0
114 H.H. & Bodil Fischer	279 Mankumar Magar	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715	6.715	0	0	0	0
115 H.H. & Bodil Fischer	271 Gelu Sherpa	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715	6.715	0	0	0	0
116 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	6.715	6.715	0	0	0	0
118 Sara & Basil McKinley	252 Jeet Bahadur Thami	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715	6.715	0	0	0	0

SUMMARY on SCHOLARSHIP-ACCOUNT

DONOR	STUDENT	PAYING IN - DK					BALANCE DK	TRANSFER				PAYMENT - NEPAL			BALANCE NEP	
		Paid DKr total	Scholarship DKr	Admin DKr	Fond DKr	HSP did pay	DKr	Transferred ÷ DKr +		÷ NRS +		Period 1 NRS	Period 2 NRS	Period 3 NRS	Periodic NRS	Total NRS
119 Lea & Ib Flarup	259 Bal Bahadur Rai	1.916,00	1.560,00	200,00	173,00	0,00	390,00	17,00	1.560,00	239	21.824	21.825	0	0	-1	0
120 Sif Schmidt-Petersen	304 Dolma Sherpa	1.092,00	720,00	300,00	72,00	0,00	360,00	0,00	480,00	0	6.715	8.337	0	0	-1.622	0
121 Sif Schmidt-Petersen	298 Nirmaya Kharki	1.363,00	966,36	300,00	96,64	0,00	426,36	0,00	720,00	0	10.073	10.073	0	0	0	-1
122 Lene Schmidt-Petersen	297 Pemba Lhamu Sherpa	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715	6.715	0	0	0	0
123 Lene Schmidt-Petersen	295 Renuka Bhujel	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715	6.715	0	0	0	0
124 Marianne Juhler	282 Ganga Maya Magar	753,00	480,00	200,00	79,90	0,00	141,00	6,90	480,00	97	6.715	6.715	0	0	0	0
126 Elke & Gebhard Kern	01/25 Mingmar Dorje Sherpa	680,67	483,54	148,78	50,34	0,00	121,45	1,99	463,00	28	6.491	6.492	0	0	-1	0
127 Beate &Ronald Jedeck	02/22 Phurba Chhiri Sherpa	680,67	483,54	148,78	48,35	0,00	121,45	0,00	463,00	0	6.491	3.042	0	0	3.449	3.449
128 Synke & Alexander Kern	03/22 Nima Tamang	680,67	483,54	148,78	48,35	0,00	121,45	0,00	463,00	0	6.491	6.492	0	0	-1	-1
129 Andreas Stankewitz	04/22 Pasang Dorje Sherpa	942,52	721,58	148,78	72,16	0,00	1.085,30	363,48	149,00	5.205	1.962	0	0	0	1.962	0
130 Jürgen Prestin	05/29 Lhakpa Gyalzen Sherpa	942,52	721,58	148,78	72,16	0,00	181,81	0,00	689,00	0	9.665	9.664	0	0	1	1
131 Hubertus Schöndube	06/25 Nima Dawa Tamang	680,67	483,54	148,78	48,35	0,00	121,45	0,00	463,00	0	6.491	6.492	0	0	-1	-1
132 Hans Thon	07/20 Aitimaya Tamang	942,52	721,58	148,78	72,87	0,00	181,81	0,71	689,00	10	9.665	11.669	0	0	-2.004	0
133 Walter Böttges	08/29 Lhamu Sherpa	680,67	483,54	148,78	48,35	2,84	124,45	0,00	465,84	0	6.531	6.492	0	0	39	0
134 Stephan Wenzl	09/34 Bharat Lal BK	680,67	483,54	148,78	48,35	0,00	456,00	94,04	222,49	1.357	3.037	1.680	0	0	1.357	0
135 Thomas Dickmann	10/19 Jit Bahadur Thami	942,52	721,58	148,78	72,16	0,00	754,25	0,00	689,00	0	9.665	9.664	0	0	1	1
136 Barbara & Erich Höbbeling	11/22 Ratna Bhd. B.K.	680,67	483,54	148,78	48,35	0,00	121,45	0,00	463,00	0	6.491	6.492	0	0	-1	-1
137 Familie Franke / Löth	12/22 Kichhiri Sherpa	942,52	721,58	148,78	72,16	0,00	226,05	44,24	689,00	622	9.665	4.489	0	0	5.176	5.175
138 Familie Broocks	13/29 Sushil Thami	680,67	483,54	148,78	48,35	0,00	121,45	0,00	463,00	0	6.491	6.492	0	0	-1	-1
139 Matthias Kunze	14/22 Kazi B.K.	942,52	721,58	148,78	72,16	4,91	181,81	0,00	693,91	0	9.734	4.559	0	0	5.175	5.175
140 Diether Rossmann	15/22 Deu Kumar B.K.	680,67	483,54	148,78	48,35	0,00	121,45	0,00	463,00	0	6.491	6.492	0	0	-1	-1
141 Klaus Afflerbach	/169/ Rinji Sherpa (Nuru)	680,67	483,54	148,78	48,35	0,00	121,45	0,00	463,00	0	6.491	6.492	0	0	-1	-1
142 Jochen Sandner	17/23 Pemba Gelu Lama	680,67	483,54	148,78	48,56	0,00	121,45	0,21	463,00	3	6.491	4.435	0	0	2.056	3.450
143 Norbert Schneider	18/25 Chhiring Doma Sherpa	680,67	483,54	148,78	48,35	0,00	121,45	0,00	463,00	0	6.491	6.492	0	0	-1	-1
144 Klaus Paetow	19/25 Kabita B.K.	0,00	0,00	0,00	0,00	0,00	587,34	0,00	0,00	0	0	0	0	0	0	0
145 Svend & Lene Kristiansen	269 Nir Kumar Shrestha	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715	6.715	0	0	0	0
146 Linda Meilby	347 Samyam Khadka	554,14	282,14	200,00	72,00	0,00	180,00	0,00	720,00	0	10.073	9.212	0	0	861	865
147 Ellen Bro	173 Suman Rai	678,00	480,00	150,00	48,00	0,00	162,25	0,00	480,00	0	6.715	6.715	0	0	0	0
148 Ellen Bro	308 Britha Bhd Tamang	942,00	720,00	150,00	72,00	0,00	222,25	0,00	720,00	0	10.073	12.507	0	0	-2.434	-1
149 Lena Schiødt	273 Suntali BK	678,00	480,00	150,00	48,00	0,00	120,00	0,00	480,00	0	6.715	6.715	0	0	0	1
150 Mette Mathiasen	314 Lhakpa Chhirring Sherpa	992,00	720,00	200,00	72,00	0,00	180,00	0,00	720,00	0	10.073	10.073	0	0	0	0
151 Tina Rathjen	300 Chhewang Sherpa	1.124,00	840,00	200,00	84,00	0,00	210,00	0,00	840,00	0	11.752	8.803	0	0	2.949	2.949
152 Marianne & Peter Astorp	316 Chokpa Sherpa	2.576,00	2.160,00	200,00	216,00	0,00	540,00	0,00	1.620,00	0	23.107	10.280	7.651	2.597	2.579	2.579
153 Malene Balsby Roersen	311 Laxmi Biswakarma	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715	6.715	0	0	0	0
154 Marianne Balsby	315 Chandra Kala Rai	521,00	360,00	125,00	36,00	0,00	180,00	0,00	360,00	0	4.948	4.971	0	0	-23	-23
155 Karen-Margrethe Brorson	172 Kami Doma Sherpa	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715	8.337	0	0	-1.622	0
156 Signe Ravn Larsen	245 Lucky Sherpa	2.180,00	1.800,00	200,00	180,00	0,00	450,00	0,00	1.800,00	0	25.182	12.437	4.139	2.165	6.441	6.440
157 Dorte Lundgaard	294 Dhawa Sona Sherpa	678,00	480,00	150,00	48,00	0,00	120,00	0,00	480,00	0	6.715	6.715	0	0	0	0
158 Sylvia Eriksen	232 Ang Lhakpa Sherpa	1.256,00	960,00	200,00	96,00	0,00	240,00	0,00	960,00	0	13.430	6.681	4.454	1.154	1.141	1.144
159 Marianne & Peter Astorp	306 Lhakpa Sherpa	2.180,00	1.800,00	200,00	183,49	0,00	450,00	3,49	1.800,00	49	25.182	25.183	0	0	-1	0
160 Leif & Bodil Kristensen	254 Anil Bashnet	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715	6.715	0	0	0	0
161 Advokatfirmaet Egholm	345 Somay Thami	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715	5.030	0	0	1.685	1.685
162 Lena Schiødt	334 Bimaya Thami	678,00	480,00	150,00	48,00	0,00	120,00	0,00	480,00	0	6.715	8.337	0	0	-1.622	0
163 Charlotte Bondam	0 Yog Raj Gautam	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0	0	0	0	0	0
164 Michael Hemmingsen	326 Tenji Sherpa	1.172,00	720,00	200,00	252,00	0,00	180,00	0,00	720,00	0	10.073	10.073	0	0	0	0
165 Peder Krogh Nielsen	344 Som Bahadur Thami	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715	6.715	0	0	0	0
166 Birgit Veggerby	346 Soman Thami	728,00	480,00	200,00	48,00	0,00	120,00	0,00	480,00	0	6.715	6.715	0	0	0	0
167 Lene & Niels Corydon	325 Anita Tamang	1.042,00	720,00	250,00	72,00	0,00	180,00	0,00	542,22	0	7.733	7.734	0	0	-1	-1
168 Henning Buur Madsen	223 Pula Sherpa	878,00	680,00	150,00	48,00	0,00	120,00	0,00	560,00	0	7.999	7.999	0	0	0	0
169 Tina Back & Poul Lauridsen	289 Tenji Sherpa	678,00	480,00	150,00	48,00	0,00	120,00	0,00	360,00	0	5.135	5.135	0	0	0	0
170 Aase Tonnesen	344 Parsuram Rai	1.256,00	960,00	200,00	96,00	0,00	240,00	0,00	720,00	0	10.270	4.569	3.400	1.154	1.147	1.147

SUMMARY on SCHOLARSHIP-ACCOUNT

DONOR	STUDENT	PAYING IN - DK					BALANCE	TRANSFER				PAYMENT - NEPAL			BALANCE NEP	
		Paid	Scholarship	Admin	Fond	HSP	DK	Transferred				Period 1	Period 2	Period 3	Periodic	Total
		DKr total	DKr	DKr	DKr	did pay	DKr	÷ DKr	+	÷ NRS	+	NRS	NRS	NRS	NRS	NRS
171 HSP	392 Khadka Sisters	17.200,00	15.181,82	500,00	1.518,18	0,00	23.554,82	0,00	3.490,00	0	50.167	21.592	5.195	7.721	15.659	15.659
172 Jørgen Breum Hansen	353 Pasi Sherpa	992,00	720,00	200,00	72,00	0,00	180,00	0,00	540,00	0	7.702	7.702	0	0	0	0
173 Stine Pedersen	365 Tashi Sherpa	1.850,00	1.500,00	200,00	150,00	0,00	375,00	0,00	1.125,00	0	16.046	7.139	5.314	1.804	1.789	1.789
174 Advokatfirmaet Egholm	364 Nim Lhamu Sherpa	942,00	720,00	150,00	72,00	0,00	180,00	0,00	540,00	0	7.702	7.702	0	0	0	0
175 Lyngsø Grafisk	352 Doma Sherpa	960,00	720,00	168,00	72,00	0,00	240,00	0,00	480,00	0	6.900	6.900	0	0	0	0
176 Inger & Martin	343 Ngima Thami	600,00	360,00	200,00	40,00	0,00	120,00	0,00	240,00	0	3.450	3.450	0	0	0	0
177 Leif Kristensen	359 Kristi Maya BiKa	596,00	360,00	200,00	36,00	0,00	120,00	0,00	240,00	0	3.450	3.450	0	0	0	0
178 Mette Mathiasen	358 Milan Thami	596,00	360,00	200,00	36,00	0,00	120,00	0,00	240,00	0	3.450	3.450	0	0	0	0
179 Svend & Lene Kristiansen	355 Mingmar Doma Sherpa	1.437,50	1.125,00	200,00	112,50	0,00	375,00	0,00	750,00	0	10.781	1.804	3.608	0	5.369	5.369
180 Aase & Thorkild Grantzau	331 Sancha Bahadur Thami	596,00	360,00	200,00	36,00	0,00	120,00	0,00	240,00	0	3.450	3.450	0	0	0	0
181 Gitte & Niels Larsen	320 Lhamu Lama	794,00	540,00	200,00	54,00	0,00	180,00	0,00	360,00	0	5.175	5.200	0	0	-25	-25
182 Ulla Laier & Jan Kristensen	327 Phurba Gyalzen Lama	546,00	360,00	150,00	36,00	0,00	182,86	377,86	555,00	5.411	7.989	2.578	0	0	5.411	0
183 Ulla Laier & Jan Kristensen	288 Mingma Lama	546,00	360,00	150,00	36,00	0,00	181,42	181,42	360,00	2.598	5.175	2.578	0	0	2.597	-1
184 Ulla Laier & Jan Kristensen	357 Sabitri Bashnet	1.039,50	841,50	150,00	48,00	0,00	601,50	0,00	240,00	0	3.437	3.437	0	0	0	0
185 Daniel Ydegaard	341 Furwa Namgyal Sherpa	546,00	360,00	150,00	36,00	0,00	120,00	0,00	240,00	0	3.450	3.450	0	0	0	0
186 Thorbjørn Ydegaard	371 Santosh Magar	1.387,50	1.125,00	150,00	112,50	0,00	375,00	0,00	750,00	0	10.781	10.781	0	0	0	0
187 Dorthe Kristiansen	307 Tsering Karsang Lama	1.000,00	796,00	150,00	54,00	0,00	180,00	0,00	616,00	0	8.869	0	0	0	8.869	8.869
188 Lene Trier Olesen	369 Phurba Sherpa	992,00	720,00	200,00	72,00	0,00	240,00	0,00	480,00	0	6.900	1.154	1.154	0	4.592	4.592
189 Peter Thomsen	329 Maya Tamang	364,00	240,00	100,00	24,00	0,00	120,00	0,00	120,00	0	1.718	1.718	0	0	0	0
190 Jytte & Allan Jensen	324 Pasang Lama	496,00	360,00	100,00	36,00	0,00	180,00	0,00	180,00	0	2.578	2.578	0	0	0	0
191 Advokatfirmaet Egholm	388 Ram BK	364,00	240,00	100,00	24,00	0,00	120,00	0,00	120,00	0	1.718	0	0	0	1.718	1.718
192 Else Thordahl Meyer	321 Mingma Lhamu Sherpa	496,00	360,00	100,00	36,00	0,00	180,00	0,00	180,00	0	2.578	2.578	0	0	0	0
193 Erik & Mette Velling Hansen	317 Lhakpa Sherpa	628,00	480,00	100,00	48,00	0,00	240,00	0,00	240,00	0	3.437	3.437	0	0	0	0
194 Randi Nielsen & Per Steinø	322 Danu Sherpa	1.083,32	1.083,32	0,00	0,00	0,00	903,32	0,00	180,00	0	2.578	2.578	0	0	0	0
195 Advokatfirmaet Egholm	361 Lhakpa Chhoti Sherpa	0,00	0,00	0,00	0,00	119,49	0,00	0,00	119,49	0	1.680	1.680	0	0	0	0
196 Anita & Mette Fischer	328 Batti Thami	0,00	0,00	0,00	0,00	119,49	0,00	0,00	119,49	0	1.680	1.680	0	0	0	0
197 Anita & Mette Fischer	335 Sanchhi Thami	0,00	0,00	0,00	0,00	119,49	0,00	0,00	119,49	0	1.680	1.680	0	0	0	0
198 HSP	398 Sabita Ghimere	0,00	0,00	0,00	0,00	426,74	0,00	0,00	426,74	0	6.000	6.000	0	0	0	0
199 Jette Sørensen	366 Pemba Chhiki Sherpa	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0	0	0	0	0	0
200 Lars Olesen	399 Neema Lhamu Sherpa	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0	0	0	0	0	0
201 Marie Riisgaard	394 Mamata Rai	273,00	180,00	75,00	18,00	0,00	180,00	0,00	0,00	0	0	0	0	0	0	0
DONOR	STUDENT	PAYING IN - DK					BALANCE	TRANSFER				PAYMENT - NEPAL			BALANCE NEP	
		Paid	Scholarship	Admin	Fond	HSP	DK	Transferred				Period 1	Period 2	Period 3	Periodic	Total
		DKr total	DKr	DKr	DKr	did pay	DKr	÷ DKr	+	÷ NRS	+	NRS	NRS	NRS	NRS	NRS
		220.708,55	176.382,78	29.521,04	15.487,04	10.354,32	103.206,91	6.245,35	147.360,75	88.274	2.062.962	1.623.917	216.025	42.966	180.054	188.617
	control:	220.870,42									2.062.962		1.882.908			8.563
			B1	B3	B4	B5	A1		(C1)		(C1)		TOTAL			A4
	Money taken back from students Nepali Account and added in Foundation							520,44					D1			
	Money taken back from students Nepali Account and added in Students Danish Account:							5.724,91		Namgyal						188.617
									8.548,73	Flight Ticket	113.442		113.442			
									138.812	Actual transfer	1.949.520		1.769.466			

Himalayan Scholarship Project

Overview Danish Income and Expenses

SCHOLARSHIP ACCOUNT ONLY

DANMARK

on/per Date	Subject	INCOME Scholarship	INCOME Fond	INCOME Admin	INCOME Others	EXPENSE Scholarship	EXPENSE Admin	EXPENSE Others
01.01.09	Unpaid Scholarship last year	64.185,28						
	Foundation last year		74.103,09					
	Administration Balance			976,08				
	Others from last year				0,00			
31.12.09	Donor Payments of the year	176.382,78	15.487,04	29.521,04		(C1)	(C2)	
	Transferred from HSP					132.299,23	17.517,93	
	Taken back from student	6.245,35						
Bank expenses								
02.02.09	Transfer expenses						100,00	
31.03.09	Serviceaftale						150,00	
02.04.09	Transfer expenses						100,00	
14.05.09	Receiving Fee Schwerin						25,00	
20.07.09	Transfer expenses						100,00	
12.10.09	Transfer expenses						100,00	
14.12.09	Transfer expenses						100,00	
Bank income						Bank expense	675,00	E1
31.03.09	Rente				3.182,94			
Salaries				Bank Income	3.182,94	E2	Admin	
		246.813,41	89.590,13	30.497,12	3.182,94	132.299,23	18.192,93	0,00
31.12.09	Unpaid Scholarships	114.514,18						
	Administrative Balance			12.304,19				
	Others Balance				3.182,94			
	Foundation		89.590,13					

TRANSFER from HP to HIPRON

		Transfer Feb-Mar-Apr		Transfer May-Jun-Jul		Transfer: Aug-Sep-Oct		Transfer: Nov-Dec-Jan		Transfer:		Transfer in 2009			
		Date:	02.02.09	Date:	02.04.09	Date:	20.07.09	Date:	12.10.09	Date:	23.12.09				
		DKR	NRS	DKR	NRS	DKR	NRS	DKR	NRS	DKR	NRS	DKR	NRS		
SCHOLARSHIP ACCOUNT / from HSP	Scholarship	28.001,64	368.782	30.988,09	435.073	34.145,20	492.715	39.446,88	564.879	-28,81	-405	132.553,00	1.861.044	Sch.	C1
	Adjustment	0,00	0	-2.826,50	-39.684	912,34	13.165	1.476,68	21.146	183,71	2.583	-253,77	-2.790		
	TOTAL SCH.:	28.001,64	368.782	28.161,59	395.389	35.057,54	505.880	40.923,56	586.025	154,90	2.178	**132.299,23**	**1.858.254**		
	Administration	4.060,00	53.470	4.030,00	56.581	4.465,00	64.430	4.755,00	68.092	245,00	3.445	17.555,00	246.018	Scholarship Adm.	C2
	Adjustment	0,00		-240,03	-3.370	-72,63	-1.048	134,08	1.920	-37,20	-523	-215,78	-3.021		
	Bank Expenses	37,97	500	35,61	500	34,65	500	34,92	500	35,56	500	178,71	2.500		
	Adjustment	0,00	0	0,00	0	0,00	0	0,00	0		0	0,00	0		
	Others	0,00	0	0,00	0	0,00	0	0,00	0		0	0,00	0		
	Adjustment	0,00	0	0,00	0	0,00	0	0,00	0		0	0,00	0		
	TOTAL Sch.Adm.:	4.097,97	53.970	3.825,58	53.711	4.427,02	63.882	4.924,00	70.512	243,36	3.422	**17.517,93**	**245.497**		
	TOTAL	32.099,61	422.752	31.987,17	449.100	39.484,56	569.762	45.847,56	656.537	398,26	5.600	149.817,16	2.103.751		
for HIPRON (Adm.)	Runner Service		0		0	3.235,62	46.690	5.237,43	75.000		0	8.473,05	121.690	HIPRON Adm.	C3
	HIPRON running		0		0	10.048,51	145.000	11.976,26	171.500		0	22.024,77	316.500		
	Autumn Trek		0		0		0	12.569,83	180.000		0	12.569,83	180.000		
	PC equipment		0		0		0		0	2.396,87	33.700	2.396,87	33.700		
			0		0		0		0		0	0,00	0		
			0		0		0		0		0	0,00	0		
	Already available ½		0		0		0	-6.475,00	-92.722		0	-6.475,00	-92.722		
	TOTAL HIPRON	0,00	0	0,00	0	13.284,13	191.690	23.308,52	333.778	2.396,87	33.700	**38.989,52**	**559.168**		
	TOTAL ADMIN.:	4.097,97	53.970	3.825,58	53.711	17.711,15	255.572	28.232,52	404.290	2.640,23	37.122	56.507,45	804.665		

TRANSFER from HP to HIPRON

HIMALAYAN PROJECT ACCOUNT

	Transfer Feb-Mar-Apr		Transfer May-Jun-Jul		Transfer: Aug-Sep-Oct		Transfer: Nov-Dec-Jan		Transfer:		Transfer in 2009		
	Date:	02.02.09	Date:	02.04.09	Date:	20.07.09	Date:	12.10.09	Date:	23.12.09			
	DKR	NRS	DKR	NRS	DKR	NRS	DKR	NRS	DKR	NRS	DKR	NRS	
PROJECT TRANSFERS is not related to Scholarship, but other amounts just transferred at the same time as scholarship but belonging to HIPRON account													
Nuru Jangbu Salary	2.906,00	38.272	2.044,44	28.704	1.989,19	28.704	7.133,25	102.148		0	14.072,88	197.828	PROJECT TRANSFER
3 tents for CK-PONA		0	3.704,00	52.004		0		0		0	3.704,00	52.004	
Solung School		0	1.335,00	18.743		0	1.308,87	18.743		0	2.643,87	37.486	
Pasang Tamang		0		0		0	1.606,15	23.000		0	1.606,15	23.000	
SEP & WEP		0		0		0	1.396,65	20.000		0	1.396,65	20.000	
Nuru Tundu Hot Water		0		0		0		0	6.401,14	90.000	6.401,14	90.000	
Monitors for MEESS		0		0		0		0	1.209,10	17.000	1.209,10	17.000	
Already available ½		0		0		0	-6.475,00	-92.722		0	-6.475,00	-92.722	
TOTAL:	2.906,00	38.272	7.083,44	99.451	1.989,19	28.704	4.969,92	71.169	7.610,24	107.000	**24.558,79**	**344.597**	C4
OTHER TRANSFERS is not related to Scholarship, but other amounts just transferred at the same time as scholarship but belonging to HIPRON account													OTHER TRA
Maja & Johanne		0		0		0	1.250,00	17.900		0	1.250,00	17.900	
Benny Frømann		0		0		0	6.500,00	93.080		0	6.500,00	93.080	
KarriereCoach		0		0		0	2.000,00	28.640		0	2.000,00	28.640	
TOTAL:	0,00	0	0,00	0	0,00	0	9.750,00	139.620	0,00	0	**9.750,00**	**139.620**	C5
Adjustments	0,00	0	0,00	0	569,16	8.213		0	-76,32	-1.073	**492,84**	**7140**	C6
TOTAL HP TRANSFER	2.906,00	38.272	7.083,44	99.451	15.842,48	228.607	38.028,44	544.567	9.930,79	139.627	**73.791,15**	**1.050.525**	
LIST GRAND TOTAL:	35.005,61	461.024	39.070,61	548.551	55.327,04	798.369	83.876,00	1.201.104	10.329,05	145.226	**223.608,31**	**3.154.275**	
ACTUAL ARRIVAL:	36.005,50	474.192	36.983,64	518.619	55.378,86	799.117	83.168,21	1.190.969	10.093,19	141.910	**221.629,40**	**3.124.807**	
DIFFERENCE:	999,89	13.169	-2.086,97	-29.933	51,82	748	-707,79	-10.135	-235,86	-3.316	**-1.978,91**	**-29.468**	
HP owes HIPRON													

Overview Nepali Income and Expenses

NEPAL - Scholarship

Date	Subject	INCOME	SCHOLARSHIP EXPENSES					
		1.858.254	KTM	Special	External	Unique	Others	TOTAL
01.04.09	Payment List Feb-Mar		146.807	0	180.535	33.828	0	361.170
30.04.09	Payment List April		52.523	0	7.705	0	0	60.228
04.05.09	Payment List May		79.674	0	0	0	0	79.674
15.07.09	Payment List June-July		112.903	0	0	0	0	112.903
02.09.09	Payment List August		115.315	0	171.369	0	0	286.684
15.09.09	Payment List September		54.334	0	0	58.774	0	113.108
19.11.09	Payment List October		135.883	0	446.024	0	0	581.907
22.11.09	Payment List November		139.966	0	0	0	0	139.966
31.12.09	Payment List December		0	0	0	33.652	0	33.652
	Total expenses:		837.405	0	805.633	126.254	0	1.769.292
	Grand Total:	1.858.254	1.769.292					1.769.292
	Balance:	88.962			1.882.908	Control		

NEPAL - Organizational

INCOME from				
HSP	HP-adm	HP-proj	HP-other	HP-adjust
245.497	559.168	344.597	139.620	7140
C2	C3	C4	C5	C6
1.296.021				

Date	Subject	INCOME OTHERS	INCOME BANK	EXPENSES for BANK	SALARIES			TRAVEL		OFFICE				PROJECT	OTHERS
					Namgyal	Ambika	Others	RUNNER	Other	Regular	Stationary	Equipm	Compens		
		E6	E2	E1	126.000	80.346	86.700	91.060	110.053	91.864	47.550	73.745	54.005	E7	E6
					E3			E4		E5					
		0	6.007	4.977	293.046			201.113		267.164				506.284	14.995
01.01.09	Petty Cash										10.000				
30.01.09	Lamination Machine											7.200			
30.01.09	Lamination Plastic - 1 bundle										850				
13.02.09	Internet & Electricity									4.566					
27.02.09	House Rent									13.500					
03.03.09	3 tents for CK & printing													40.500	
27.02.09	6 Matresses													10.800	
03.03.09	Internet Charge									1.808					
25.03.09	Salary Namgyal 15/12-14/3				18.000										
25.03.09	Salary Ambika 15/12-14/3					13.500									
25.03.09	Salary Tikaram 15/12-14/3						6.000								
25.03.09	Trans & Com Comp Namgya												6.000		
25.03.09	Trans & Com Comp Ambika												3.600		
14.03.09	Salary Nuru Jangbu													38.272	
23.03.09	Software & refill SeaGate										2.500				
27.03.09	Petty Cash										5.000				

Overview Nepali Income and Expenses

04.01.09	Bank Tax			1.277											
07.04.09	Bank Interest		702												
07.04.09	Bank Tax			605											
08.04.09	Internet									1.808					
30.04.09	Salary Namgyal RS				12.000										
30.04.09	Salary Tikaram RS						10.500								
30.04.09	Food & Lodge RS							13.500							
30.04.09	Transportation RS							10.690							
30.04.09	Printing Student AC Book														7.000
30.04.09	Printing receipt Book										2.700				
03.05.09	Salary Tikaram 15/3-14/5						4.000								
03.05.09	Salary Ambika 15/3-14/5					9.000									
03.05.09	Salary Namgyal 15/3-14/5				12.000										
03.05.09	Trans Comp Namgyal												2.000		
03.05.09	Trans Comp Ambika												2.000		
03.05.09	Communic Comp Ambika												400		
03.05.09	Communic Comp Namgyal												2.000		
03.05.09	Internet Charge									1.808					
05.05.09	Petty Cash										5.000				
15.05.09	House Rent									13.500					
15.05.09	Electricity charge									520					
08.06.09	Internet									1.808					
01.07.09	Computer service											1.000			
08.07.09	Salary Namgyal 15/5-14/7				12.000										
08.07.09	Salary Ambika 15/5-14/7					9.000									
08.07.09	salary Tikaram 15/5-14/7						4.000								
08.07.09	Trans Comp Namgyal												2.000		
08.07.09	Trans Comp Ambika												2.000		
08.07.09	Communic Comp Namgyal												2.000		
08.07.09	Communic Comp Ambika												400		
08.07.09	Ambika Extra Hour					1.346									
30.06.09	Bank Interest		1.489												
30.06.09	Bank Tax			223											
16.07.09	Petty Cash										5.000				
17.07.09	Internet Charge									1.808					
23.07.09	Bank Tax			1.050											
18.08.09	Internet Charge									1.808					
21.08.09	Petty Cash										5.000				
21.08.09	salary namgyal 15/7-14/8				6.000										
21.08.09	salary ambika 15/7-14/8					4.500									
21.08.09	salary tikaram 15/7-14/8						2.000								
21.08.09	transportation Namgyal												1.000		
21.08.09	transportation Ambika												1.000		

21.08.09	Communic Comp Namgyal												1.000		
21.08.09	Communic Comp Ambika												200		
02.09.09	House Rent 15/8-14/11									13.500					
02.09.09	Electricity charge									980					
05.08.09	Nuru Jangbu 15/1-15/4													28.705	
10.09.09	printer refill										1.500				
11.09.09	Auditor fee						8.500								
13.09.09	Internet sept09-oct10									20.340					
08.09.09	Government revenue tax														7.995
15.09.09	Tika Ram salary 15/8-15/9						2.000								
15.09.09	TikaRam festival						2.000								
15.09.09	Ambika Salary 15/8-15/9					4.500									
15.09.09	Ambika festival					4.500									
15.09.09	Namgyal salary 15/8-15/9				6.000										
15.09.09	Namgyal festival				6.000										
15.09.09	Ambika commun												200		
15.09.09	Ambika transport												1.000		
15.09.09	Namgyal communic												1.000		
15.09.09	Namgyal transport												1.000		
15.10.09	Namgyal Salary 15/9-15/10				6.000										
15.10.09	Ambika salary 15/9-15/10					4.500									
15.10.09	Tikaram salary 15/9-15/10						2.000								
15.10.09	Namgyal communic												1.000		
15.10.09	Ambika commun												200		
15.10.09	Petty Cash										5.000				
15.10.09	Namgyal transport												1.000		
15.10.09	Ambika transport												1.000		
10.10.09	UPS Back-up 800 VA											19.380			
10.10.09	Back-up Charger											20.900			
12.10.09	Runner Service Bill							32.870							
19.11.09	Ambika salary 15/10-14/11					4.500									
19.11.09	Namgyal salary 15/10-14/11				6.000										
19.11.09	Tikaram salary 15/10-15/11						2.000								
19.11.09	Ambika transport												1.000		
19.11.09	Namgyal transport												1.000		
19.11.09	Ambika commun												200		
19.11.09	Namgyal communic												1.000		
19.11.09	Petty Cash										5.000				
22.11.09	Upper Solu Projects 2009				27.000	15.000	39.700	34.000	110.053			16.565		267.682	
30.09.09	Interest on bank account		1.956												
30.09.09	Tax on interest			793											
24.11.09	Solung School grill & net													18.743	
29.11.09	Nuru Tundu Hot Shower													60.000	

Overview Nepali Income and Expenses

01.12.09	Two monitors for MEESS													**17.000**	
01.12.09	500 GM harddisk back-up											**8.700**			
01.12.09	Electricity charge									**610**					
01.12.09	Houserent 15.11-14.02.10									**13.500**					
15.12.09	Namgyal salary 15/11-14/12				**15.000**										
15.12.09	Ambika salary 15/11-14/12					**10.000**									
15.12.09	Tikaram salary 15/11-14/12						**4.000**								
16.12.09	Namgyal insurance till 14/1-11												**6.277**		
16.12.09	Ambika insurance till 14/1-11												**4.187**		
16.12.09	Tikaram insurance till 14/1-11												**3.141**		
15.12.09	Namgyal transport												**1.500**		
15.12.09	Ambika transport												**1.500**		
15.12.09	Namgyal communic												**1.800**		
15.12.09	Ambika commun												**400**		
29.12.09	Nuru Tundu Hot Shower													**24.582**	
31.12.09	Interest on bank account		**1.860**												
31.12.09	Tax on interest			**1.029**											
31.12.09	Regulation of rounding off														**7**

SCHOLARSHIP ACCOUNT

	No.	Subject	DANMARK (DKR) H-S(cholarship)-P Income	DANMARK (DKR) H-S(cholarship)-P Expense	DANMARK (DKR) HP Expense	NEPAL (NRS) SCHOLARSHIP Income	NEPAL (NRS) SCHOLARSHIP Expense	NEPAL (NRS) ORGANIZATIONAL Income	NEPAL (NRS) ORGANIZATIONAL Expense	
Beginning of Fiscal Year		Balance (Scholarship debt)		64.185,28		96.789				Beginning
		Foundation last year (savings)		74.103,09						
		Others Balance/Adjustment		0,00						
		Administration Balance		976,08						
		Cash Balance	0,00					48.639		
		Bank Balance (from this min. balance)	139.232,37					229.702	-15.000	
		Bank Balance parts Sch & Org				96.789		132.913		
		TOTAL	139.232,37	139.264,45		96.789		181.552	15.000	
Financial Movements during the Year	B1 & B2	Donor Payment for Scholarship	176.382,78							Periodic
	B3	Donor Payment for Administration	29.521,04							
	B4	Payment for Foundation	15.487,04	(only for balance)						
	B5	HSP did pay from Foundation	520,44	10.354,32						
	C1	Transfer of Scholarship	(only for balance)	138.812,02		1.949.520				
	C2	Transfer for Sch.Administration		17.517,93				245.497		
		Taken back to DK from students	5.724,91				88.274			
		Namgyal Flight ticket		8.548,73		113.442	113.442			
	C3	Transfer of HIPRON Amounts			38.989,52			559.168		
	C4	Transfer of Project Amounts			24.558,79			344.597		
	C5	Transfer of Other Amounts			9.750,00			139.620		
	C6	Transfer of Adjustments			492,84			7.140		
	D1 & D2	Payment of Scholarship					1.769.466			
	E1	Bank Expenses		675,00					4.977	
	E2	Bank Income	3.182,94					6.007		
	E3	Salaries		0,00					293.046	
	E4	Travel (incl. Runner Service)		0,00					201.113	
	E5	Office Expenses		0,00					267.164	
	E6	Other Incomes and Expenses	0,00	0,00				0	14.995	
	E7	Project Expenses							506.284	
		TOTALS of the year	230.298,71	165.553,68	73.791,15	2.062.962	1.971.182	1.302.028	1.287.579	
		Balance of the year	64.745,03			91.780		14.449		
		Less actual transfer than expected caused by currency fluctuations:				-29.469				
		TOTAL Account Balance	203.977,40			159.100		196.001		
						355.102				

SCHOLARSHIP ACCOUNT

No.	Subject	DANMARK (DKR) H-S(cholarship)-P Income	DANMARK (DKR) H-S(cholarship)-P Expense	DANMARK (DKR) HP Expense	NEPAL (NRS) SCHOLARSHIP Income	NEPAL (NRS) SCHOLARSHIP Expense	NEPAL (NRS) ORGANIZATIONAL Income	NEPAL (NRS) ORGANIZATIONAL Expense
Statement by End of th Period/Fiscal Year	Scholarship Debt (by calculation)	108.766,10			188.569			
	Scholarship Debt (by summary)	103.206,91			188.617			
	Administration Balance	16.682,57						
	Foundation (savings)	79.756,25						
	Other Balance/Adjustment	-61,75			0			
	Total Account Balance	205.143,17			188.569			
	Bank Balance	205.143,17			217.578			
					188.569		29.009	
	Cash in Hand/Moneysafe	0,00					134.697	
	Total Bank & Cash Balance	205.143,17			188.569		163.706	
					352.275			
	Date of Cash Balance Statement	31.12.09 Danmark			31.12.09 NEPAL			

Status