

2007-08年度 国際奉仕委員会 カンボジア事業報告

名古屋西南ロータリークラブ
国際奉仕委員長 鈴木 孝

カンボジア事業会計報告

| 国際奉仕委員会費 カンボジア 収支報告書 31.Jan.2008 | | | | | | | | | |
|----------------------------------|----|----------|--|-------|--|-----------|--|--|--|
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | 収入 | 支出 | | | | | | | |
| 8月20日 | | ¥400,000 | | 送 金 | | | | | |
| 8月20日 | | ¥7,500 | | 送金手数料 | | カンボジアへの送金 | | | |
| 10月31日 | | ¥315 | | 送金手数料 | | 寄付金の送金 | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | ¥407,815 | | | | | | | |

カンボジア寄付金(ニコBOX)会計報告

| カンボジア支援寄付金収支報告書 | | | | | | 31.Jan.2008 | | |
|-----------------|----------|----------|-------------|--|---------------|----------------|--------------|------------|
| | 収入 | 支出 | 両替 | | | | | |
| 寄付金合計 | ¥218,000 | | | | | | | |
| 10月31日 | | ¥58,775 | us\$500.00 | | | 支払い内訳 | | |
| 10月31日 | | ¥140,000 | us\$1172.00 | | US \$ 1672.00 | ノート・鉛筆 | US\$185.00 | |
| | | | | | | Tシャツ | US\$156.00 | |
| | | | | | | 先生 11人x \$ 10 | US\$110.00 | |
| | | | | | | 診療所職員2人x \$ 10 | US\$20.00 | |
| | | | | | | 現地へのみやげ | US\$132.00 | |
| | | | | | | Dr.Tec食事代等 | US\$86.00 | 2回分 |
| | | | | | | 雑 費 | US\$18.00 | |
| | | | | | | 保 留 | US\$700.00 | |
| | | | | | | 残 金 | US\$265.00 | us\$965.00 |
| | | | | | | 合 計 | US\$1,672.00 | |
| 残 高 | | ¥19,225 | | | | | | us\$965.00 |

カンボジアレポート12月

ゾーンA: 健康相談のローカルの村の人々

ゾーンB: 健康相談の村の出ている端からの人々

時代までに新しいケースのII診断

| 診断 | 0 - 4 y | 5--14y | 15--49y | >=50y | 合計 | 転送 |
|------------|---------|--------|---------|-------|----|----|
| 1 簡単な下痢 | | 3 | 5 | 2 | 10 | |
| 2 赤痢 | | | 1 | | 1 | |
| 3 下側の呼吸器感染 | | | 2 | 4 | 6 | |
| 4 上側の呼吸器感染 | | 1 | 3 | | 4 | |
| 5 高血圧 | | | | | 0 | |
| 6 膣の放出 | | | 2 | | 2 | |
| 7目の病 | | | 3 | | 3 | |
| 8他のもの | 5 | 10 | 47 | 9 | 71 | |
| 合計 | 5 | 14 | 63 | 15 | 97 | |

| EXPENDITURE FOR HEALTH PROJECT | | | | | | |
|--------------------------------|----------|-----------------|-------------|--------------------|-----------|---------|
| Date | PASSBOOK | | | EXPENDITURE | | |
| | Balance | Bank deposit \$ | Withdraw \$ | Description | Amount \$ | Balance |
| 31.12.04 | 0.98 | | | | | |
| 16.03.05 | 2974.98 | 2974 | | | | |
| 18.03.05 | | | | Gasoline | 25 | -25 |
| 21.03.05 | | | | Engine oil | 13.2 | -38.2 |
| 21.03.05 | | | | Go to Siem Reap | 36 | -74.2 |
| 21.03.05 | 1974 | | 1000 | | | 925.8 |
| 04.04.05 | 74 | | 1900 | | | 2825.8 |
| 05.04.05 | | | | Name card | 6 | 2819.8 |
| 16.04.05 | | | | Go to Japan | 2000 | 819.8 |
| 25.04.05 | | | | Salary April | 200 | 619.8 |
| 02.05.05 | | | | Frame | 60 | 559.8 |
| 25.05.05 | | | | Salary May | 200 | 359.8 |
| 25.06.05 | | | | Salary June | 200 | 159.8 |
| 25.07.05 | | | | Salary July | 200 | -40.2 |
| 25.08.05 | | | | Salary August | 200 | -240.2 |
| 22.09.05 | 5335.82 | 5261.82 | | | | |
| 25.09.05 | | | | Salary September | 200 | -440.2 |
| 23.09.05 | 4035.82 | | 1300 | | | 859.8 |
| 24.09.05 | | | | Go to Kampot | 73.41 | 786.39 |
| 10.10.05 | | | | Go to Kampot | 90 | 696.39 |
| 25.10.05 | | | | Salary October | 200 | 496.39 |
| 06.11.05 | | | | Go to Kampot | 70 | 426.39 |
| 13.11.05 | | | | Pay Ceremony | 552 | -125.61 |
| 18.11.05 | 7362.82 | 3327 | | | | |
| 18.11.05 | 4035.82 | | 3327 | | | 3201.39 |
| 20.11.05 | | | | Salary November | 200 | 3001.39 |
| 27.12.05 | 35.82 | | 4000 | | | 7001.39 |
| 27.12.05 | | | | Pay Construction | 6943.5 | 57.89 |
| 27.12.05 | | | | Salary December | 200 | -142.11 |
| | 35 | 11562.82 | 11527 | | 11669.11 | -142.11 |
| 27.01.06 | | | | Salary January 06 | 200 | -342.11 |
| 23.02.06 | 1401.85 | 1359 | | | | |
| 27.02.06 | | | | Salary February 06 | 200 | -542.11 |
| 27.03.06 | | | | Salary March 06 | 200 | -742.11 |
| 27.04.06 | | | | Salary April 06 | 200 | -942.11 |
| 15.05.06 | | | | Medal | 250 | -1192.1 |
| 15.05.06 | | | | Go to Kampot | 70 | -1262.1 |
| 27.05.06 | | | | Salary May 06 | 200 | -1462.1 |
| 27.06.06 | | | | Salary June 06 | 200 | -1662.1 |
| 27.07.06 | | | | Salary July 06 | 200 | -1862.1 |
| 22.08.06 | 101.85 | | 1300 | | | -562.11 |
| 25.08.06 | | | | Salary August 06 | 200 | -762.11 |

$5\frac{1}{3} \times 12 = 60\frac{4}{3}$ —
 $35\frac{1}{3} \times 12 = 36\frac{4}{3}$ —

Handwritten notes: 132, \$500 x 12 = 6000, 22211221/A

| | | | | | | |
|----------|---------|---------|------|-------------------|------|---------|
| 25.08.06 | | | | 2 Beds | 160 | -922.11 |
| 25.08.06 | | | | 2 Tables | 110 | -1032.1 |
| 25.08.06 | | | | 5 Chairs | 25 | -1057.1 |
| 25.08.06 | | | | 2 wardrobes | 140 | -1197.1 |
| 25.08.06 | 6569.94 | 6468.09 | | | | |
| 26.08.06 | | | | Medical material | 250 | -1447.1 |
| 27.08.06 | | | | Water tank | 50 | -1497.1 |
| 27.08.06 | | | | Go to Kampot | 70 | -1567.1 |
| 31.08.06 | 6069.94 | | 500 | | | -1067.1 |
| 01.09.06 | | | | Go to Kampot | 70 | -1137.1 |
| 01.09.06 | | | | Buy medicine | 150 | -1287.1 |
| 09.09.06 | | | | Go to Kampot | 70 | -1357.1 |
| 13.09.06 | 4069.94 | | 2000 | | | 642.89 |
| 25.09.06 | | | | Salary September | 360 | 282.89 |
| 29.09.06 | | | | Go to Kampot | 70 | 212.89 |
| 29.09.06 | | | | Buy medicine | 150 | 62.89 |
| 08.10.06 | 3069.94 | | 1000 | | | 1062.89 |
| 07.10.06 | | | | Go to Kampot | 70 | 992.89 |
| 07.10.06 | | | | Car Repair | 128 | 864.89 |
| 21.10.06 | | | | Go to Kampot | 70 | 794.89 |
| 25.10.06 | | | | Salary October | 360 | 434.89 |
| 31.10.06 | | | | Buy medicine | 175 | 259.89 |
| 04.11.06 | | | | Go to Kampot | 70 | 189.89 |
| 11.11.06 | | | | Go to Kampot | 70 | 119.89 |
| 17.11.06 | 2069.94 | | 1000 | | | 1119.89 |
| 18.11.06 | | | | Go to Kampot | 70 | 1049.89 |
| 25.11.06 | | | | Go to Kampot | 70 | 979.89 |
| 26.11.06 | | | | Salary November | 360 | 619.89 |
| 26.11.06 | | | | Buy medicine | 150 | 469.89 |
| 28.11.06 | 3569.94 | 1500 | | | | |
| 06.12.06 | 3069.94 | | 500 | | | 969.89 |
| 01.12.06 | | | | Wed monetary gift | 300 | 669.89 |
| 06.12.06 | | | | Moto ambu depo | 200 | 469.89 |
| 09.12.06 | | | | Go to Kampot | 70 | 399.89 |
| 16.12.06 | | | | Go to Kampot | 70 | 329.89 |
| 22.12.06 | 1569.94 | | 1500 | | | 1829.89 |
| 22.12.06 | | | | Pay Moto ambu | 1200 | 629.89 |
| 25.12.06 | 69.94 | | 1500 | | | 2129.89 |
| 29.12.06 | | | | Salary December | 360 | 1769.89 |
| 29.12.06 | | | | Go to Kampot | 70 | 1699.89 |
| 29.12.06 | | | | Buy medicine | 160 | 1539.89 |
| 06.01.07 | | | | Go to Kampot | 70 | 1469.89 |
| 13.01.07 | | | | Go to Kampot | 70 | 1399.89 |
| 20.01.07 | | | | Go to Kampot | 70 | 1329.89 |
| 27.01.07 | | | | Go to Kampot | 70 | 1259.89 |
| 27.01.07 | | | | Buy medicine | 210 | 1049.89 |

| | | | | | | |
|----------|--------|----------|-------|-------------------|-----|---------|
| 27.01.07 | | | | Salary January 07 | 360 | 689.89 |
| 02.02.07 | | | | Go to Kampot | 70 | 619.89 |
| 09.02.07 | | | | Go to Kampot | 70 | 549.89 |
| 23.02.07 | | | | Buy medicine | 160 | 389.89 |
| 23.02.07 | | | | Go to Kampot | 70 | 319.89 |
| 23.02.07 | | | | Salary February07 | 360 | -40.11 |
| 10.03.07 | | | | Go to Kampot | 70 | -110.11 |
| 31.03.07 | | | | Buy medicine | 120 | -230.11 |
| 31.03.07 | | | | Salary March 07 | 360 | -590.11 |
| 31.03.07 | | | | Go to Kampot | 70 | -660.11 |
| 14.04.07 | | | | Go to Kampot | 70 | -730.11 |
| 28.04.07 | | | | Buy medicine | 110 | -840.11 |
| 28.04.07 | | | | Salary April 07 | 360 | -1200.1 |
| 28.04.07 | | | | Go to Kampot | 70 | -1270.1 |
| 12.05.07 | | | | Go to Kampot | 70 | -1340.1 |
| 26.05.07 | | | | Buy medicine | 115 | -1455.1 |
| 26.05.07 | | | | Salary May 07 | 360 | -1815.1 |
| 26.05.07 | | | | Go to Kampot | 70 | -1885.1 |
| 09.06.07 | | | | Go to Kampot | 70 | -1955.1 |
| 30.06.07 | | | | Buy medicine | 95 | -2050.1 |
| 30.06.07 | | | | Salary June 07 | 360 | -2410.1 |
| 30.06.07 | | | | Go to Kampot | 70 | -2480.1 |
| 14.07.07 | | | | Go to Kampot | 70 | -2550.1 |
| 28.07.07 | | | | Buy medicine | 120 | -2670.1 |
| 28.07.07 | | | | Salary July 07 | 360 | -3030.1 |
| 28.07.07 | | | | Go to Kampot | 70 | -3100.1 |
| 11.08.07 | | | | Go to Kampot | 70 | -3170.1 |
| 21.08.07 | 3541.4 | 3464.7 | | | | |
| 29.08.07 | 541.4 | | 3000 | | | -170.11 |
| 31.08.07 | | | | Buy medicine | 110 | -280.11 |
| 31.08.07 | | | | Salary August 07 | 360 | -640.11 |
| 31.08.07 | | | | Go to Kampot | 70 | -710.11 |
| 04.09.07 | 41.4 | | 500 | | | -210.11 |
| 27.09.07 | | | | Buy medicine | 105 | -315.11 |
| 28.09.07 | | | | Go to Kampot | 70 | -385.11 |
| 28.09.07 | | | | Salary Sept 07 | 360 | -745.11 |
| 26.10.07 | | | | Buy medicine | 105 | -850.11 |
| 26.10.07 | | | | Salary October 07 | 360 | -1210.1 |
| 26.10.07 | | | | Go to Kampot | 70 | -1280.1 |
| | 41.4 | 24354.61 | 24327 | | | -1280.1 |

06/08.

$500 \times 84 = \$4200$

$35 \times 8 = 280$

往返交通费 84/月
 工人伙食费 35
 其他 120

5000

$39 \rightarrow 70$

$159,000$

国際奉仕委員会
委員長 鈴原 孝
副委員長 水野裕善
副委員長 矢野雄三

Cambodia News

2007年度 コンポット村訪問

たくさんの募金
ありがとうございました

総額 218,000円 <m()m>

国際奉仕委員会には、日ごろから多大なご協力を賜り、厚くお礼申し上げます。
11月7日(水)から11月12日(月)まで6名でカンボジア・コンポット村に診療所の維持・運営や授業参観・職員室の使われ方等、視察に行ってまいります。