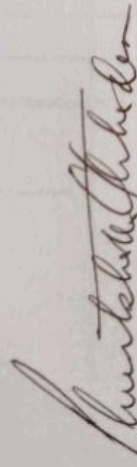
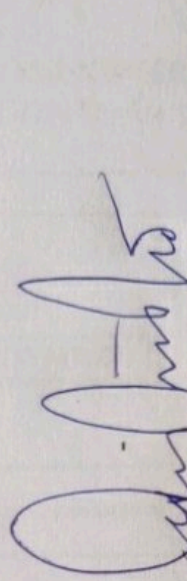


**Bhutan Network for Empowering Women**  
 Receipt and Payment Statement for the Year Ended 30th June 2021

Receipt	Sch #	30/06/ 2021	31/12/ 2019	Payment	Sch #	30/06/ 2021	31/12/ 2019
<b>Opening Bank Balance</b>							
Bank		1,371,148.85	1,267,648.94	Programme Expenses	3	6,563,276.07	7,097,658.59
Cash		4,823.99		Employee Benefit	5	6,134,693.00	4,046,041.51
Fund Received	6	12,874,586.41	12,152,296.27	Purchase of Fixed Assets			192,032.00
Other Receipts			7,565.38	Other Administrative Expenses	4	990,526.92	715,805.65
				Closing Bank Balance	1	558,182.24	1,371,148.85
				Closing Cash Balance	2	3,881.02	4,823.99
<b>Total</b>		<b>14,250,559.25</b>	<b>13,427,510.59</b>	<b>Total</b>		<b>14,250,559.25</b>	<b>13,427,510.59</b>

  
 (Phuntshok Chhoden)  
 Executive Director

  
 (Yeshe Jamtsho)  
 For Dechok and Associates Pvt.Ltd.

BNEW  
 Bhutan Network for Empowering Women  
 P.O. Box: 696  
 Thimphu : Bhutan