

**Bhutan Network for Empowering Women**  
**Receipt and Payment Statement for the Year Ended 30th June 2022**

Receipt	Sch #	30/06/2022	30/06/ 2021	Payment	Sch #	30/6/2022	30/06/ 2021
<b>Opening Bank Balance</b>				Programme Expenses	3	4,955,699.40	6,563,276.07
Bank		558,182.24	1,371,148.85	Employee Benefit	5	1,606,174.38	6,134,693.00
Cash		3,881.02	4,823.99	Purchase of Fixed Assets			
<b>Fund Received</b>	6	7,455,791.45	12,874,586.41	Other Administrative Expenses	4	415,199.65	990,526.92
<b>Other Receipts</b>							
				<b>Closing Bank Balance</b>	<b>1</b>	<b>976,076.29</b>	<b>558,182.24</b>
				<b>Closing Cash Balance</b>	<b>2</b>	<b>64,704.99</b>	<b>3,881.02</b>
<b>Total</b>		<b>8,017,854.71</b>	<b>14,250,559.25</b>	<b>Total</b>		<b>8,017,854.71</b>	<b>14,250,559.25</b>

*Phuntshok Chhoden*

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**Excutive Director**

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

*Yeshe Jamtsho*

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**For Dechok and Associates Pvt.Ltd.**

