

Bhutan Network for Empowering Women
 Receipt and Payment Statement for the Year Ended 31st December 2019

Receipt	Sch #	2019	2018	Payment	Sch #	2019	2018
Opening Bank Balance		1,267,648.94	250.91	BNEW Members Study Trip			-
Fund Received	6	12,152,296.27	7,645,479.03	Programme Expenses	3	7,097,658.59	1,978,955.60
Other Receipts		7,565.38	2,284.80	Rent			220,680.00
				Employee Benefit	5	4,046,041.51	3,795,584.00
				Purchase of Fixed Assets		192,032.00	-
				Other Administrative Expenses	4	715,805.65	385,146.20
				Closing Bank Balance	1	1,371,148.85	1,161,982.94
				Closing Cash Balance	2	4,823.99	105,666.00
Total		13,427,510.59	7,648,014.74	Total		13,427,510.59	7,648,014.74

Phuntsok Choden
 (Phuntsok Choden)
 Executive Director

Ugyen Choki
 (Ugyen Choki)
 Finance Officer

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

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

