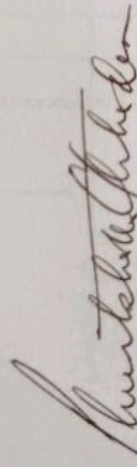
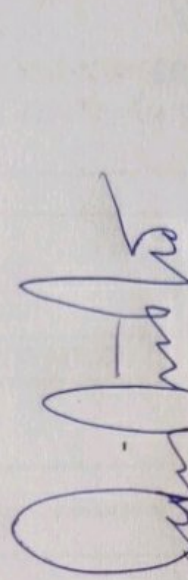


Bhutan Network for Empowering Women

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
Opening Bank Balance							
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
Total		14,250,559.25	13,427,510.59	Total		14,250,559.25	13,427,510.59


 (Phuntshok Chhoden)
 Executive Director


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

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