

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
Opening Bank Balance				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			
Fund Received	6	7,455,791.45	12,874,586.41	Other Administrative Expenses	4	415,199.65	990,526.92
Other Receipts							
				Closing Bank Balance	1	976,076.29	558,182.24
				Closing Cash Balance	2	64,704.99	3,881.02
Total		8,017,854.71	14,250,559.25	Total		8,017,854.71	14,250,559.25

Phuntshok Chhoden

(Phuntshok Chhoden)
Excutive Director

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

Yeshe Jamtsho

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

