

Bangladesh Poribesh Andolon (BAPA)
9/12, Block-D, Lalmatia, Dhaka-1207

Received & Payment Statement

January –December 2010

Receipt		Payment	
Heads	Amount (in Taka)	Heads	Amount (in Taka)
1. Opening Balance (01-01-10)	47,243	1. Volunteers Remuneration	332,200
2. BEN Contribution (Including JNRA, APRA March 100,000)	9,50,000	2. House Rent & Utilities	271,858
3. Membership (Individual):	79,200	3. Telephone-	67,646
4. Organization Membership	35,000	4. Internet Bill	25,781
5. Organization Contribution	----	5. Stationary	10,429
6. Personal Contribution	66,500	6. Printing (News Letter)	27,000
7. Special Contribution	41,300	7. Newspaper	16,774
8. Book Selling	18,100	8. Computer	17850
9. Personal Contribution (EC)	83,700	9. Photocopy	25,329
10. Bank Interest	57,205	10. Conveyance	7,772
		11. Tea & Entertainment	40,870
		12. Postage & Courier	6,354
		13. Fixed Asset	58,500
		14. Website	2,725
		15. Special Event (Including JNRA, APRA Exp 1,00,000)	286,182
		16. Chalan Beel	120,000
		16. Bank Less	1,365
		17. Servicing	730
		18. Misc	2,325
Total:	Tk.13,78,248	Total Expenditure:	Tk. 13,21,690
		Closing Balance	Tk. 56,558
		Total Exp. plus balance:	Tk. 13,78,248

Total Taka Thirteen Lac Seventy Eight thousand Two Hundred and forty-Eight only.

**Bangladesh Poribesh Andolon (BAPA)
JNRA & APRA Expenditure
March 2010**

SL	Program	Date	Amount
1	Hobigonj, Moluvibazar & Tangail (Mr. Sharif Jamil)	04.03.10	10,000/=
2	Nahar Punji Press Conf.	13.03.2010	5,836/=
3	Nahar Punji _Human Chain	19.03.2010	1,748/=
4	Hobigonj Program (Mr. Sharif Jamil)	22.03.2010	5,000/=
5	Nahar Punji (Symbolic Strike)	03.04.2010	5,958/=
6	Nahar Punji Writ Petition Copy	22.04.2010	3,000/=
7	Ship Breaking Program	17.04.2010	5,495/=
8	Nahar Punji Visit	18.04.2010	10,000/=
9	Nahar Punji Round Table	23.04.2010	11,397/=
10	Burigonga Program (Dhaka Nagorik Jointly)	04.03.2010	10,000/=
11	ASHA & HIROK Salary (March 2010)	March 2010	15,000/=
12	International River Day	14.03.2010	5,365/=
13	Water Day Program	22.03.2010	6,755/=
14	S.M Mizanur Rahman (Chalan Beel)	21.04.2010	1,000/=

Total: Expenditure 96,554/=

15. Blance : Bank (APRA & JNRA Account) & Hand ----- **3,446/=**