

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

BAPA Received & Payment Statement
Period: January 2022 – December-2022

Receipt		Payment	
Heads	Amount (in Taka)	Heads	Amount (in Taka)
Opening	1,81,778	1. Volunteers Remuneration---	3,65,000
1. BEN Contribution----- Regular 12 Month =9,60,000/-	9,60,000	2. House Rent & Utilities (water, Gas, Electricity & Service Charge)	5,01,607
BEN Contribution For Special Event/ Program	13,00,000	3. Telephone-----	5,092
1. Special Tour Program to Tista, Chalanbeel, Bogra, Hobigonj, Shelhet & Monga=3,00,000/=		4. Electricity bill-----	17,860
2. BAPA-BEN Conference-2022= 3,00,000/=		5. Internet Bill -----	14,500
3. BAPA-BEN Conference-2023 = 7,00,000/= (Upto December-2022)		6. Stationary-----	11,127
2. Membership (Individual):------	31,000	7. Printing -----	1,19,500
3. Personal Contribution (Regular) -----	60,500	8. Newspaper-----	16,296
4. Book Selling -----	5,500	9. Photocopy -----	4,307
5. EC & NC Contribution	40,000	10. Conveyance -----	30,914
6. Organizational Contribution	25,000	11. Tea & Entertainment-----	64,721
7. FDR Bank Interest-----	5,65,517	12. Postage & Courier-----	650
8. BAPA-BEN Conference-2022 (From Other Organizations)	3,30,696	13. Office Maintenance Cost ----	9,535
9. Misc (Old IPS Battery sold)	16,500	14. BAPA Event (Monthly Prog)---	6,43,985
		15. Chalanbeel Program-----	1,80,000
		16. Special Event:	4,61,358
		1. Special Tour Program to Tista, Chalanbeel, Bogra, Hobigonj, Shelhet & Monga=3,56,409/=	
		2. BAPA NC Meeting Cost 104,949	
		17. BAPA-BEN Annual Conference, 2022=	8,33,000
		18. Website Renewal & Re-design-----	6,880
		19. Office equipment-----	23,100
		20. Cleaner Bill -----	5,200
		21. Misc -----	4370
Total:	Tk. 35,16,491	Total Expenditure: Tk.	33,19,002
		Closing Balance: Tk.	1,97,489
		Total: 35,16,491	

In Word Total Taka: Thirty Five Lac Sixteen Thousand Four Hundred Ninety One Only.

(এই হিসাবটি শুধুমাত্র 2022 সালের জানুয়ারী থেকে ডিসেম্বরের মধ্যে বাপার একাউন্টে জমা ও খরচের)