

Bangladesh Poribesh Andolon (BAPA)
Royal Unique Heights, 4/A,B,C Sobhanbag, Dhaka-1207

BAPA Received & Payment Statement
 Period: January 2024 – December-2024

Receipt		Payment	
Heads	Amount (in Taka)	Heads	Amount (in Taka)
Opening		1. Volunteers Salary & Bonuse---	9,60,500
1. BEN Contribution----- Regular 13 Month) =18,30,000/- (January to June 1,30,000 = 7,80,000 July to December 1,50,000= 10,50,000)	18,30,000/-	2. House Rent & Utilities (water, Gas, Electricity & Service Charge)	8,05,000 88171
BEN Contribution For Special Event/ Program	14,50,000	3. Telephone-----	12,080
a) Special Contribution for Remal Victims 3,50,000/=		4. Electricity bill----	43739
b) Office Decoration 3,0,000/=		5. Internet Bill -----	14,700
c) BAPA-BEN Conference 2024 & 2025 = (3,00,000+ 5,00,000/=)		6. Stationary-----	57840
2. Membership -----	132,695	7. Printing -----	16,582
3. Personal Contribution -----	1,21,700	8. Newspaper-----	20,891
4. Book Selling -----	18,500	9. Photocopy -----	16,311
5. EC & NC Contribution	1,61,500	10. Conveyance -----	31543
6. Organizational Contribution	39,500	11. Meeting Entertainment-----	30132
7. FDR Bank Interest-----	311,808	12. Postage & Courier-----	
8. Treatment Contribution)	38,000	13. Office Maintenance Cost ----	24580
9. Special Contribution for Office Decoration	20,79,000	14. BAPA Event (Monthly Prog)---	5,52,023
10. BAPA-BEN Confe:24	9,92,944	15. Chalanbeel Program-----	1,65,000
11. Contribution for Remal & Flood Victims	1,35,700	16. Special Contribution:	38000
		a) Treatment	
		17. Meeting Cost:	98708
		a) BAPA EC & NC meeting cost	
		18. Website Renewal & Re-design-----	4600
		19. Office equipment-----	97,253
		20. Cleaner Bill -----	3300
		21. Audit Fee	50,000
		22. Computer Accessories	2140
		23. Printing bill	56,300
		24. Contribution for Remal & Flood Victims	4,50,000
		25. Special Contribution for Office Decoration	23,67,483
		26. Office Change Cost	30,532
		27. Bank & B.kash Charge	9,362
		28. BAPA-BEN Confe:24	11,89,754
Total:	Tk. 73,11,347	Total Expenditure: Tk.	72,36,524
		Closing Balance: Tk.	74,823
		Total:	73,11,347

In Word Total Taka: Seventy Three Lac Eleven Thousand Three Hundred Forty Seven Only.

(এই হিসাবটি শুধুমাত্র 2024 সালের জানুয়ারী থেকে ডিসেম্বরের মধ্যে বাপা'র একাউন্টে জমা ও খরচের)