

Projects



Post-Liberal Peace and Intercultural Dialog

Completed Intermediate

Dhaka
Location Bangladesh
Start date 09 August 2021
End date 09 August 2021



Multi Service Health Check-up & Medicine Dist

Completed

Multi Service Health Check-up & Medicine Dist
Location Bangladesh
Start date 29 January 2022
End date 29 January 2022



National Rotary Round Table Discussion

Completed Advanced

National Rotary Round Table Discussion
Location Bangladesh
Start date 21 May 2022
End date 21 May 2022



Eid Food Distribution

Completed Intermediate

Eid Food Distribution
Location Bangladesh
Start date 19 July 2021
End date 19 July 2021



Blanket Distribution

Completed

Blanket Distribution
Location Bangladesh
Start date 29 January 2022
End date 29 January 2022



Rally on World Polio Day 2021

Completed Intermediate

Rally on World Polio Day 2021
Location Bangladesh
Start date 22 October 2021
End date 22 October 2021



Multi Service Project

Completed Advanced

Blanket, Hand Sanitizer, Mask, Medicine Distributor and Tree Plantation
Location Bangladesh
Start date 29 January 2022
End date 29 January 2022



Eid Gift Distribution

Completed Intermediate

Cash donation to some under privileged persons
Location Bangladesh
Start date 02 May 2022
End date 02 May 2022



Multi Service Project and free Medical Camp

Completed Advanced

12 Professional doctors prescribed and free medicine distribution
Location Bangladesh
Start date 29 January 2022
End date 29 January 2022



MULTI SERVICE PROJECT

Completed Advanced

Providing wheel chairs and assistive devices for people with disabilities
Location Bangladesh
Start date 03 December 2021
End date 03 December 2021



Ovijan-Comfort Zone DOUBLE UNIT

Completed Funded by Rotary Grant Advanced

Ovijan-Comfort Zone
Location Bangladesh
Start date 11 December 2021
End date 07 June 2022



A mega Medical camp and pandemic awareness

Completed Advanced

a Joint service project was held by RC Aabahanikunja Dhaka and RC Dhaka Tiltotoma.
Location Bangladesh
Start date 01 October 2021
End date 01 October 2021



Ovijan-auto pressure gauge,diabetes machine

Completed Intermediate

Ovijan-auto pressure gauge,diabetes machine
Location Bangladesh
Start date 11 December 2021
End date 11 December 2021



Ovijan'Defensive driving training byswift solution

Completed Intermediate

To give training about driving rules.
Location Bangladesh
Start date 11 December 2021
End date 11 December 2021



Ovijan-First aid box handover to RCC Teota Tigers

Completed Basic

Ovijan-First aid box handover to RCC Teota Tigers.
Location Bangladesh
Start date 11 December 2021
End date 11 December 2021



Ovijan- Harmonium and table handover

Completed Basic

Harmonium and Table Handed over to the "Nazrul-Promila Sangskriti Songho".
Location Bangladesh
Start date 11 December 2021
End date 11 December 2021



Ovijan-Vocational (Sweing) Training Program.

Completed Intermediate

Ovijan-Vocational(Sweing) Training Program.
Location Bangladesh
Start date 11 December 2021
End date 25 February 2022



Ovijan-Food Distribution

Completed Basic

Ovijan-Food Distribution
Location Bangladesh
Start date 11 December 2021
End date 11 December 2021

Projects



Ovijan-Scholarship initiative

Completed Intermediate

Giving scholarship for reducing illiteracy.

Location Bangladesh

Start date 11 December 2021

End date 11 December 2021



Ovijan-Free Medical Camp

Completed Basic

Giving free medical service to the village people.

Location Bangladesh

Start date 11 December 2021

End date 11 December 2021



Ovijan-Free Computer Distribution

Completed Intermediate

To help unprivileged students.

Location Bangladesh

Start date 11 December 2021

End date 11 December 2021



Ovijan- Covid-19 Registration

Completed Basic

Ovijan- Covid-19 Registration

Location Bangladesh

Start date 11 December 2021

End date 11 December 2021



Ovijan-Free Swing Machine Distribution

Completed Basic

To empower women

Location Bangladesh

Start date 11 December 2021

End date 11 December 2021



Ovijan - Blanket Distribution

Completed Intermediate

Ovijan - Blanket Distribution

Location Bangladesh

Start date 11 December 2021

End date 11 December 2021



Ovijan - Tree Saplings Distribution

Completed Intermediate

Ovijan - Tree Saplings Distribution

Location Bangladesh

Start date 11 December 2021

End date 11 December 2021



Fighting Dengue for Street People

Completed Basic

Fighting Dengue for Street People

Location Bangladesh

Start date 08 September 2021

End date 30 October 2021



Ovijan - Mask Distribution

Completed Basic

Ovijan - Mask Distribution

Location Bangladesh

Start date 11 December 2021

End date 11 April 2022



Covid-19 Vaccine Registration Support Program

Completed Basic

As many people do not know how to do registration for Covid-19 Vaccine, we organized this program.

Location Bangladesh

Start date 16 August 2021

End date 20 August 2021



HIGH FOOD VALUE NUTRITION BOXES DISTRIBUTION

Completed Basic

RC DHAKA COSMOPOLITAN JOINTLY ORGANIZED THIS PROJECT WITH 20 OTHER ROTARY CLUB

Location Bangladesh

Start date 18 July 2021

End date 18 July 2021



Tree Plantation & Distribution

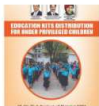
Completed Basic

Tree Plantation & Distribution

Location Bangladesh

Start date 16 July 2021

End date 16 July 2021



EDUCATION KITS DISTRIBUTION

Completed Basic

Under privileged children's are received that educational KITS and School Bags.

Location Bangladesh

Start date 16 July 2021

End date 16 July 2021



Maternal & Child Health

Completed Basic

Maternal & Child Health

Location Bangladesh

Start date 18 July 2021

End date 18 July 2021



FISH RELEASED

Completed Basic

FISH RELEASED

Location Bangladesh

Start date 16 July 2021

End date 16 July 2021



Eid Food Distribution

Completed Basic

Eid Food Distribution

Location Bangladesh

Start date 19 July 2021

End date 19 July 2021



Community Health Care

Completed Basic

Health Care

Location Bangladesh

Start date 16 July 2021

End date 16 July 2021



Multi-Club Project of District 3281

Completed Intermediate

Multi-Club Project of District 3281

Location Bangladesh

Start date 16 July 2021

End date 16 July 2021

Projects



FREE EYE CAMP

Completed Intermediate

It is one of the signature project of Rotary Club of Gulshan Tigers

Location Bangladesh

Start date 26 December 2020

End date 29 December 2020



Tree Plantation & Distribution

Completed Basic

Tree Plantation & Distribution

Location Bangladesh

Start date 16 July 2021

End date 16 July 2021



Rotary with "a Bangladesh"

Completed Basic

Rotary with "a Bangladesh"

Location Bangladesh

Start date 14 July 2021

End date 14 July 2021



Distribution of food among the unprivileged people

Completed Basic

Distribution of food among the unprivileged people

Location Bangladesh

Start date 08 July 2021

End date 09 July 2021

Members

CLUB MEMBERS (25)

Role ▼ Member status ▼

	<u>Md Samsuddin (Fayez)</u> Md Samsuddin (Fayez) ID: 11387651	Member 2022 - Present	fayez1bd@gmail.com +880 1719432777	...
	<u>Samanta Afrin</u> Samanta Afrin ID: 10896928	Member 2022 - Present	samantaaftrin9@gmail.com +880 01728932106	...
	<u>Imtiaz Ahmed</u> Imtiaz Ahmad ID: 11392396	Member 2022 - Present	shushar@gmail.com +880 1711090299	...
	<u>Md Rifat Amin</u> ID: 10628925	Club Secretary 2022-2023	rifatap@gmail.com +880 1712977349	...
	<u>MD. IBRAHIM BHUYAN</u> ID: 10840008	Club Public Image Chair 2022-2023	razdelduan@yahoo.com +880 1911724870	...
	<u>Anwar Parvez Chowdhury</u> ID: 10605103	Club Foundation Chair 2022-2023	anwarparvez.chowdhury@gmail.com +880 1711526985	...
	<u>A H M Osman Gony</u> A H M Osman Gony ID: 11392392	Member 2022 - Present	ahmosmangony81@gmail.com +880 1317479382	...
	<u>Yasinul Haque</u> Yasinul Haque ID: 11392389	Member 2022 - Present	somahargronthopokash@gmail.com +880 1989389046	...
	<u>Mr. Sayedul Hassan</u> Sayedul ID: 8590593	Member 2019 - Present	sayedul.aiub@gmail.com +880 1916820885	...
	<u>Md Masud Hossen</u> Masud ID: 8496038	Member 2019 - Present	masud.m9@gmail.com +880 1713178357	...

Members

CLUB MEMBERS (25)

Role ▼ Member status ▼

	<u>G.M. Khairul Islam</u> G.M.Khairul Islam ID: 11389562	Honorary 2022 - Present	g.m.khairul@gmail.com +880 1918891403	...
	<u>Md. Mozahidul Islam</u> Md. Mozahidul Islam ID: 11389594	Member 2022 - Present	mozahidulnoyan@gmail.com +880 1715997121	...
	<u>Mr. Mohammad Nazibul Islam</u> ID: 10678763	Club Service Projects Chair 2022-2023	nazibulislam80@gmail.com	...
	<u>Mr. Mohammad Najmul Karim</u> Najmul ID: 10678721	Member 2019 - Present	najmul3@hotmail.com +880 1712162174	...
	<u>Kazi Sabbier Hossain Marshal</u> Marshal ID: 10705462	Member 2019 - Present	marshalkazi624@gmail.com	...
	<u>Mr Ariful Islam Nayan</u> Ariful Islam Nayan ID: 11077923	Club Treasurer 2022-2023	ariful.islam1983@gmail.com +880 1730728289	...
	<u>Mr Md Kamruzzaman Palash</u> Md Kamruzzaman Palash ID: 11077928	Member 2021 - Present	swiftsolutionbd2010@gmail.com +880 1717374904	...
	<u>Guo Pei Lin Peter</u> Guo Pei Lin Peter ID: 11392347	Member 2022 - Present	1225375628@qq.com +880 1902649618	...
	<u>Mr H M Ziaur Rahman</u> HM Ziaur Rahman ID: 11077932	Member 2021 - Present	Hm.Rahman@lemeridien.com +880 1966660050	...
	<u>Md Habibur Rahman</u> Md Habibur Rahman ID: 11392406	Member 2022 - Present	jipu.dcc@gmail.com +880 1726782188	...

Members

CLUB MEMBERS (25)

Role ▼ Member status ▼

	<u>Md. Mahbubur Rahman</u> ID: 10628979	Member 2020 - Present	rahman_md.mahbubur@outlook.com +880 1712433887	...
	<u>MD. MAMUNUR RASHID FCMA</u> ID: 10881392	Member 2020 - Present	mamun314@yahoo.com	...
	<u>Abuzafar Md. Roman Siddique</u> A Z M Roman Siddique ID: 10628253	Club Executive Secretary/Director 2022-2023	romans369@gmail.com +880 1973330111	...
	<u>Jasim Uddin</u> ID: 10628265	Club President 2022-2023	jasimuddinfcma@gmail.com +880 1711500069	...
	<u>Dilara Yeasmeen</u> Dilara Yeasmeen ID: 11305564	Club Membership Chair 2022-2023	rotary.dilara@gmail.com +880 1711613555	...



Club Meeting etc



Rotary Club of Gulshan Tigers
Audited Accounts
For the year ended June 2022

Auditor Report

To the members of Rotary Club of Gulshan Tigers:

Report on the financial report

We have audited the accompanying financial report, being a general-purpose financial report of the Rotary Club of Gulshan Tigers, which comprises of the Receipts & Payments for the year 2021-2022 & related notes on financials as at June 30, 2022.

Committee's responsibility for the financial report

The committee of the Club is responsible for the preparation of the financial report. The committee's responsibility also includes such internal control as the committee determines is necessary to enable the preparation of a financial report that is free from material misstatement, whether due to fraud or error.

Auditor's responsibility

Our responsibility is to express an opinion on the financial report based on our audit. We have conducted our audit in accordance with an Auditing Standards. Those standards require that we comply with relevant ethical requirements relating to audit engagements, plan, and perform the audit to obtain reasonable assurance whether the financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the club's preparation of the financial report that gives a true and fair view, in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the committee, as well as evaluating the overall presentation of the financial report.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Audit's opinion

In our opinion, the financial report of the Club has been prepared in accordance with the standard and giving a true and fair view of the entity's financial position as at 30 June 2022 and of its performance for the year ended on that date.



MD Mujibiur Rahman FCS, FCMA

Mujib Bari & Associates

Cost & Management Accountants

Dhaka

June 30, 2022

Rotary Club of Gulshan Tigers
Financials for the period 2021-22
Statement of Receipts

	Notes	Amount Taka <u>2021-22</u>	Amount Taka <u>2020-21</u>
Receipts:			
Operations			
Membership Subscription		380,053	272,450
Members Contribution-Meeting refreshments		57,801	32,500
Members Contribution - District Programs	1	103,220	46,760
Operation Income Subtotal		541,074	351,710
Charitable			
Members Contributions to Projects	2	4,500	114,000
Sponsored for Club activity	3	1,650,050	57,700
Members Contributions to Rotary Foundations		-	68,000
District Grant Received		-	42,500
Charitable Contribution Subtotal		1,654,550	282,200
Receipt from Installation/Other Programs			
Members Contribution-Chartered Celebrations / Members family day		-	53,200
Advertisement-Chartered Celebrations		-	-
Donations-	4	168,139	102,500
Receipt from Installation/Others Subtotal		168,139	155,700
Total receipts		2,363,763	789,610

Mujib Bari

MD Mujibiur Rahman FCS, FCMA
Mujib Bari & Associates
Cost & Management Accountants

Jasim Uddin

Jasim Uddin FCMA
Treasurer
RC Gulshan Tigers

AZM Roman Siddique

AZM Roman Siddique
President
RC Gulshan Tigers

**Rotary Club of Gulshan Tigers
Financials for the period 2021-22
Statement of Expenses**

Operations	Expenditure	Notes	Amount Taka <u>2021-22</u>	Amount Taka <u>2020-21</u>
Website Developments			-	-
Printing & Stationery			59,757	9,300
	Subtotal		59,757	9,300
District Dues				
District Dues Payments			60,900	54,000
	Subtotal		60,900	54,000
Rotary International				
RI Dues Payments			156,572	176,137
	Subtotal		156,572	176,137
Meeting Expenses				
Regular Meeting Refreshments			107,399	48,657
Other Meeting Expenses			29,442	12,186
	Subtotal		136,841	60,843
Committee Expenses				
Rotary Foundation			473,000	68,000
	Subtotal		473,000	68,000
Installation/ Other Programs Expenditure				
Chartered Certificate Celebration/Members Family Days		5	43,963	51,700
	Subtotal		43,963	51,700
Miscellaneous				
Audit Fee				
Bank Charges			870	1,529
	Subtotal		870	1,529
Other Operational Expenses				
Participation Fees - Seminar & Conference		6	125,220	46,760
Projectors			-	-
	Subtotal		125,220	46,760
	Total Operation Expenditure		1,057,123	468,269
Club Projects				
Club Supported Service Projects Zonaki			-	4,000
BERDO Program			-	12,000
Sponsor -Small One time Project		7	32,229	188,200
Swing Machine Distribution Project			-	42,500
DU Scholarship Japanese Studies			-	48,000
Service Project		8	1,425,253	-
Club Supported to other Club Projects		9	98,450	-
	Subtotal		1,555,932	294,700
	Charitable Expenditure Subtotal		1,555,932	294,700
	Total Expenditure		2,613,055	762,969
Excess receipts over Expenditures			(249,292)	26,641

Mujib Bari

MD Mujibiur Rahman FCS, FCMA
Mujib Bari & Associates
Cost & Management Accountants

Jasim Uddin

Jasim Uddin FCMA
Treasurer
RC Gulshan Tigers

AZM Roman Siddique

AZM Roman Siddique
President
RC Gulshan Tigers

Rotary Club of Gulshan Tigers
Financials for the period 2021-22
Statement of Bank Position
As on June 30, 2022

	<u>2021-22</u>	<u>2020-21</u>
	Amount	Amount
	Taka	Taka
Opening Bank Balance	111,981	89,840
Excess receipts over Expenditures	(249,292)	26,641
Add: Payables adjustments		
Payable against Service Project	150,670	
Payable against Avijan Project	165,000	
Payables -Payment for Raly Kolkata		(4,500)
Liabilities & Payables	315,670	(4,500)
Less: Receivables adjustments		
Receivable against Service Project	169,050	
Receivable with President	3,000	
Cash with Treasurer	5,070	
Advances & Receivables	177,120	-
Balance With One Bank Ltd	1,239	111,981

Mujib Bari

MD Mujibiur Rahman FCS, FCMA
Mujib Bari & Associates
Cost & Management Accountants

Jasim Uddin

Jasim Uddin FCMA
Treasurer
RC Gulshan Tigers

AZM Roman Siddique

AZM Roman Siddique
President
RC Gulshan Tigers

Note 1 Members Contribution - District Programs

Program	Participant	<u>2021-22</u> Amount	<u>2020-21</u> Amount
District Installation	1	3,000	
Districts Membership day	2	6,000	
Districts Environmental Seminar	4	12,000	
100 day celebrations	5	5,000	
Polio Rally	5	2,000	
Polio Seminar	1	1,000	
Club Citations	1	1,220	
Dist Conference	4	12,000	
Victory Day Celebrations	1	2,000	
Image Building Workshop	3	9,000	
Six Cynergy Celebrations	5	7,500	
Set & Tets Program	2	6,000	
Train the trainers seminar			1,500
Rotary Day Program			1,200
Birthday of DG program			3,060
Team Training Seminar			14,000
District Seminar	1	7,000	12,000
PETS Training	1	14,500	10,000
District Training Assembly	5	15,000	3,000
District Grant Management Seminar			2,000
		<u>103,220</u>	<u>46,760</u>

Note 2 Members Contributions to Projects

Program	<u>2021-22</u> Amount	<u>2020-21</u> Amount
Sponsors & Donation for Zonaki Project		4,000
Sponsors & Donation for Daundi Project		-
Sponsors & Contribution for BERDO Project		12,000
Sponsors & Contribution for Idea Lab		
Sponsors & Contribution for Eye Camp		42,500
Sponsors & Contribution for Blanket		1,000
Sponsors & Contribution for Hapataties Awareness		6,500
Sponsors & Contribution for DU Japanies Studies Scholarship		
Sponsors & Contribution for Scholarship	4,500	48,000
	<u>4,500</u>	<u>114,000</u>

Note 3 Members/Club Sponsored for Club activity

Name	<u>2021-22</u> Amount	<u>2020-21</u> Amount
<u>For Service Project: (Detail note 8 (a) 1)</u>		
Sponsored Platinam Category	500,000	
Sponsored Gold Category	540,000	
Sponsored Silver Category	175,000	
Partnering Rotaract Club	35,000	
Advertisement & Other Sponsored	400,050	
Dhaka Mohanagar Club 100 Blanket		26,000
Masud Alam & another prospective member for Eye Camp		3,500
Musa Bhai RC Bashundara for Eye Camp		2,500
Rifat Amin Books		700
R C Dhaka Midtown		25,000
	<u>1,650,050</u>	<u>57,700</u>

Note 4 Donations Received

Particulars	<u>2021-22</u> Amount	<u>2020-21</u> Amount
A Z M Roman Siddique	34,859	
Jasim Uddin	52,430	
Masud Hossen	19,850	
Mahbubur Rahman	16,000	
Kamruzzaman Palash	1,000	
Ziaur Rahman	10,000	
Ariful Islam Nayan	2,000	
Nazmul Karim	15,000	
Rtn. Ms Dilara Yeasmin	5,000	
Rtn. Dolly Mosharaf	5,000	
Rtn. Shamsuddin Fayeze	7,000	
Eye camp & Blanket distribution from Centro Group		102,500
	<u>168,139</u>	<u>102,500</u>

Note 5 Chartered Certificate Celebration / Members Family Day

Particulars	<u>2021-22</u> Amount	<u>2020-21</u> Amount
Food Bill		51,700
DG Club Visit & Club Assembly Expenses	43,963	
	<u>43,963</u>	<u>51,700</u>

Note 6 Participation Fees - Seminar & Conference

Program	Participant	<u>2021-22</u> Amount	<u>2020-21</u> Amount
District Installation	1	3,000	
District Membership day	2	6,000	
District Environmental Seminar	4	12,000	
100 day celebrations	5	5,000	
Polio Rally	5	2,000	
Polio Seminar	1	1,000	
Club Citations	1	1,220	
Dist Conference	4	12,000	
Victory Day Celebrations	1	2,000	
Image Building Workshop	3	9,000	
Six Cynergy Celebrations	5	9,000	
Set & Tets Program	2	6,000	
Rotract Sponsor in district event	2	16,000	
Rotarcts Fees		4,500	
Train the trainers seminar	1		1,500
Rotary Day Program	2		1,200
Birthday of DG program	1		3,060
Team Training Seminar	1		14,000
District Conference	1	7,000	12,000
PETS Training	1	14,500	10,000
District Training Assembly	5	15,000	3,000
District Grant Management Seminar	1		2,000
		<u>125,220</u>	<u>46,760</u>

Note 7 Sponsor -Small One time Project

Particulars	<u>2021-22</u> Amount	<u>2020-21</u> Amount
Vaccination Registration	18,229	
Stipend to a Student	14,000	
Hapetaties Awareness Program		6,500
Breast Cancer Awareness Seminar Co Host		5,000
Guk Eye Hospital for Eye Camp Sponsors		60,000
Blanket Distribution during winter		45,100
T Shirt in Innogration of Book during Book Fair by Raz Bhuiyan		10,000
Wheel Chair Donation		5,600
ASHIC (Collection) Cancer Servival foundation		30,000
SOS Bangladesh donation for Childern		26,000
	<u>32,229</u>	<u>188,200</u>

Note 8 Service Project Avijan (Details Note 8.a)

Particulars	<u>2021-22</u> Amount	<u>2020-21</u> Amount
Preparational Cost / Organizing Cost	45,883	
Even Management at Manikgonj:	406,210	
Service Project Cost: Cash	64,560	
Service Project Cost: Kind	385,000	
Round Table Program Avijan	523,600	
Total Cost Tk 1,425,253 + Tk 473,000 = Tk 1,898,253		
Tk 473,000 is for Washroom at Manikginj deposited to Rotary Foundation		
	<u>1,425,253</u>	<u>-</u>

Note 9 Club Supported other Club Project

Particulars	<u>2021-22</u> Amount	<u>2020-21</u> Amount
Gulshan North Club Food Distribution program - Ahar Protidin	7,000	
Baridhara Central	3,000	
RC Dhaka City - tree plantation, medical camp, school kit distribution, fish	3,000	
RC Dhaka Cosmopoliton mother hheath	2,000	
Food Distribution with Dhaka Aurora (Tk3,000-tk1,000)	2,000	
Free Medical Camp -with Abahanikunja & RC Tilottoma	1,500	
Rotaract of Baridhara Donation	15,000	
Joint Project Mosqito Net Distribution Shantinagar Dhaka	2,000	
Multi Club Project RC Gulshan Avenue	2,040	
Sponsor with RC Gulshan Lake City (As karima Apu paid tk 4000 after deducti	21,000	
Milti Club Project Mymenshing	3,000	
Joint project with Light House Dhaka for Ei gift Distribution	25,000	
Expenses for Club Supprot project with Dhaka Light House	1,500	
Expenses for Rotaract Club on Public Speaking	410	
Donation for Sylhet Relif by Nazmul Bhai	10,000	
	<u>98,450</u>	<u>-</u>

Rotary Club of Gulshan Tigers

Statement of Receipt & Payments for the Service Project "AVIJAN"

Received:

Sponsored Platinam Category		Note 8(a)1
RC Dhaka Tilotoma	100,000	
RC Gulshan North	100,000	
RC Dhaka Mohanagar	100,000	
RC Mid Town	100,000	
RC Path Finder	100,000	
Sub Total	500,000	
Sponsored Gold Category		
RC Dhaka Evergreen	60,000	
RC Bhawal	60,000	
RC Hatirjheel	60,000	
RC Kakrial	60,000	
RC Dreamers	60,000	
RC Rising Star partial	60,000	
RC Dhaka Dynamics	60,000	
RC Dhaka East	60,000	
RC Manikgonj	60,000	
Sub Total	540,000	
Sponsored Silver Category		
RC Banani	25,000	
RC Gulshan Lake City	25,000	
RC Uttara Synergy	25,000	
RC Baridhara	25,000	
RC Eskaton	25,000	
RC Lighthouse Dhaka	25,000	
RC Dhaka Amazing	25,000	
Sub Total	175,000	
Partnering Rotaract Club		
Rotaract Club Baridhara	35,000	
Sub Total	35,000	
Advertisement & Other Sponsored		
R C Uttara Advertisement	10,000	
Universal Medical Sponsor in Medical Camp Lumsum	100,000	
Rtn. Mamunur Rashid FCMA	100,000	
Gulshan Lake City Advertisement	15,000	
Rtn. Nannu Bhair Mask	5,000	
Bkash Charges paid by Clubs	1,000	
Rtn. Shamsuddin Fayez	8,000	Receiveable at the end of the rotary year
Rtn. Hafiz Uddin Biplob	20,000	Receiveable at the end of the rotary year
New Zealand Dairy advertisement	10,000	Receiveable at the end of the rotary year
Rtn. Zohorul Islam for 4Z international	50,000	Receiveable at the end of the rotary year
Rtn. Anwar Parvez Chowdhury	25,000	Receiveable at the end of the rotary year
Amin Mohammad Group Advertisement	50,000	Receiveable at the end of the rotary year
Rtn. Nurul Islam Sazu RC Evergreen	6,050	Receiveable at the end of the rotary year
Sub Total	400,050	
Total amount received for AVIJAN project		1,650,050

Rotary Club of Gulshan Tigers **Statement of Receipt & Payments for the Service Project "AVIJAN"**

Payments:

Preparation & Organizing:

27-Aug-21	Travel cost to Manikgonj - Trasportation	5,000	Contribution by By Rtn Roman,Masud, Jasim, Rifat, Palash
18-Oct-21	Preparational Meeting on Service Project with Club Members - Restaurant Taste of Bengal	9,600	Contribution by Rtn Masud Hossen
10-Nov-21	Preparational Meeting with various Club Presidents - Restaurant Taste of Bengal	10,980	Contribution by Rtn Jasim Uddin
18-Nov-21	Structure for Foundation Stone and 300 Taka Stump and Print for MOU with Teota Academy and Others C	7,500	Contribution by By Rtn Roman Siddique
21-Nov-21	Local expenses - Communication, Food to Mr. Saiful, President, Teota Tigers (RCC)	5,000	Contribution by By Rtn Roman Siddique
5-Dec-21	Organizing Meeting with Various Club Presidents and other Members - Hotel Bangel Kenery Park	7,803	Contribution by By Rtn Roman Siddique
	Sub Total	45,883	

Note 8(a)2

Even Management at Manikgonj:

7-Dec-21	Local expenses - Communications - Mr. Saiful, President, Teota Tigers (RCC)	4,000	
9-Dec-21	6 Crest Design & Print	7,800	Chief Guest, Special Guest and Guest of Honor
9-Dec-21	7 Banners Print for 11/12/2021	11,900	
9-Dec-21	Various Printing	2,500	
11-Dec-21	Gift to Journalists for Media Coverage - 10 Journalists X 500TK	5,000	
11-Dec-21	All Printing and Non Printing Materials Design to Rajib Dash	8,200	
11-Dec-21	Communication, Transportation, Printing, Accomodation & Etc	9,140	TK1100.00 Contribution by Rtn Masud Hossen
11-Dec-21	Swift Solutions for total services for the even management	357,670	Paid Amount TK2,40,000.00 & Due Amount TK1,17,670.00
	Sub Total	406,210	

Service Project Cost: Cash

8-Dec-21	Harmonium & Tabla Cost, Repair and Servicing	28,500	Donation Jashim Uddin Cost TK20000 & Partial cost by Roman TK1000
11-Dec-21	Gift to Heavy Vehicle Driver - 20 Person X 500 Taka	10,000	
21-Dec-21	Sewin Machine Setup, Accessories, Training Materials, etc - Mr. Saiful, President, Teota Tigers (RCC)	4,000	
4-Jan-22	Payment for local expenses to Mr. Saiful Swing Machine Fixing, Adjusting Harmonium etc	3,000	
21-Feb-22	Saiful for Trainer payments	13,000	
19-Apr-22	Payment for local expenses to Mr. Saiful for training tk 4,500 & rest for medicine etc	6,060	
	Sub Total	64,560	

Service Project Cost: Kind

12-Nov-22	6000 Mask Contributed By Asharafuzzaman Namu	5,000	
11-Dec-21	100 Blanket from RC Dhaka MahaNagar	30,000	
11-Dec-21	Price Bond from RC Dhaka Mohanagar	50,000	
11-Dec-21	3 Laplop from RC Gulshan North	100,000	
11-Dec-21	3 Swing Machine from RC Patfinders	100,000	7 nos machine still in hand of Roman Bhai
11-Dec-21	Medical Camp-Universal Medical First Aid Box Auto Pressure Gauge, Diabetes Measuring Kit & Strips	100,000	
	Sub Total	385,000	

Washroom Project Manikgonj

16-Jan-22	Rotary Foundation for Manikjong Toilet Project	473,000	Deposit to Rotary Foundation Fund
	Sub Total	473,000	

Round Table Program Avijan

21-May-22	Photographer	5,000	
21-May-22	Repotier	5,000	
21-May-22	Stationery Name Plate etc	7,000	
21-May-22	Payments for Labour	3,000	
21-May-22	Cake by Rising Star	10,000	
1-Jun-22	Payment to Program presenter	20,000	
1-Jun-22	Total Expenses for Creast Making for Avejin	55,100	
1-Jun-22	Food & Hall for Avejin	212,500	
1-Jun-22	Designer Payments	20,000	
1-Jun-22	Event Management works for Avejin	58,000	
1-Jun-22	Mid Town Printing Suvnior	100,000	
1-Jun-22	Suvenior Design Cost	15,000	
1-Jun-22	Balance Even Management Cost adjusted afterwards with Borna	13,000	
	Sub Total	523,600	

Total amount of Expenses for AVIJAN project

1,898,253

Total amount of expenses over received from club

(248,203)