





WHAT IS Obhizatrik?

We Prov 2010.

OBHIZATRIK Foundation is a government registered (Reg No: S-12013) organization working towards overcoming socio-economic challenges that Bangladesh has been facing since its independence as a nation. With the aim to free Bangladesh and the members of its society from various barriers.

OBHIZATRIK Foundation since its establishment in 2010, has been actively working on the following sectors: Poverty elimination, Education, Health and Nutrition, Human Rights and Environment. Furthermore to OBHIZATRIK's goal of helping the underprivileged, the Foundation build a platform for the youth of Bangladesh to put to action, their ideas and vision of a better Bangladesh; more beautiful, more socially stable.





We Provide Charity and Volunteering Service Since

OBHIZATRIK SCHOOL

HEALTH CARE

OBHIZATRIK Foundation have executed a sustainable project named "OBHIZATRIK SCHOOL" where we are providing free of cost education with the education materials for free to 400 underprivileged children of Bangladesh so that they can extricate themselves from the clutches of poverty in the long run and make a place for themselves in the world as global citizens.

Beside education, we also give the students nutritious food and health check-up on a regular basis.

This School is for the ones who have dreams but lack the support to congregate their dreams. The Underprivileged children who has the aspiration but cannot have the aptitude to go to school.

care center for the poor people. Every week we organize health care in our Dhanmondi and Mirpur office where we serve patients free of cost and also give them medicine for free.

OBHIZATRIK Health Care is a sustainable health

SHOKKHO

OUR SUSTAINABLE PROJECTS



MISSIONS

End Poverty and Hunger:-

Currently, a large amount of people in Bangladesh lives under the national poverty line. As poverty leads to hunger, OBHIZATRIK's aim is to achieve lasting results of reduced hunger by targeting poverty elimination.

Ensure Quality Education:-

OBHIZATRIK Foundation aims to tackle the challenge of very high illiteracy situation of Bangladesh by establishing and operating primary schools under its banner whereby OBHIZATRIK bears the cost of running these schools entirely.

Promote Gender Equality and Women's Empowerment:-

OBHIZATRIK aims to facilitate women empowerment by joining hands with the government and various concerned organizations to overcome the challenge of gender inequality in Bangladeshi villages where the cultural boundaries set for women is complex.

Improve Health and Nutrition:-

OBHIZATRIK set out its mission to help create awareness with regards to frightening health and nutrition related issues in Bangladesh.

Ensure Environmental Sustainability:-

OBHIZATRIK, aims to ensure environmental sustainability with the help of successful execution of various government and non government funded projects.

Encourage Community Development:-

OBHIZATRIK hopes to involve community members of all age in that singular aim of human development and thus help bring sustainable improvement in the lives of the stakeholders.

SUMMARY:

3500 Volunteers

15 Corporate Donors



400 Students

150 Child Sponsor

286 Shokkhom Projects

195 Shokkhom Donors

5 Award received

32 Districts covered

SHOKKHOM THE SMALLEST BUSINESS MODELS IN THE WORLD

ith a population of 165 million and a population density of 1,148/KM² (as the 12thmost densely populated country in the world). In search of a better life, people regularly migrate from rural to urban areas, particularly the capital, Dhaka. Particularly in urban areas, the income gap is evident; people owning cars and luxury apartments are living barely two kilometers away from people living in slums. Bangladesh is a country where the richest 5% control 27% of all the wealth – and 35% live below the poverty line – suffering from persistent food insecurity, and are often uneducated, and unable to get proper healthcare. The SHOKKHOM (Bengali "习物和" for efficient or competent) Project aims on reducing the wealth gap by developing sustainable Business Models for people in such conditions using the Muslim practice of giving annually - "Zakat" - as a source of fund for "tiny startups". These micro-level startups are designed to have a low skill barrier, require little education or skill sets to operate, are easily monitored and can be scaled up, and most importantly – costs as low as BDT 10,000 (\$120) as initial investment. The SHOKKHOM Project works on developing and implementing micro business models with full ownerships transferred to individuals living in poverty, involving volunteers and influencers to select, train, and monitor such startup projects across the country – with all projects funded by Zakat. Banaladesh in a country of almost 142 million Muslims (86%). Twice a year, Muslims who fulfil a minimum limit of personal wealth are religiously duty-bound to distribute 2.5% of their wealth annually as Zakat, as a religious obligation based on their wealth. Bangalis pay around BDT 150 billion (\$2 billion) of Zakat a year. This is usually used to purchase articles of clothing, food or simply donate to a religious institution. With a lack of monitoring by state or organization, donations such as these show little to no impact on the purpose of Zakat – alleviating poverty and reducing the income gap. The act of giving Zakat is often seen as a sign of wealth and use as an influence by local political leaders, who make a show of distributing Zakat. Newspapers have in the recent past reported stampede deaths during such distributions. Also, due to nonexistence of proper awareness or distribution networks, people in more remote areas do not get an adequate share of Zakat funds.

The **SHOKKHOM** Project involves collecting said donations and channel resources to individuals with an aim to alleviate their poverty via skill-based training and entrepreneurship. The Project was first implemented in 2016 at a very small scale, setting up two hand-pulled rickshaw vans for selling vegetables in Dhaka city to see its results. When both businesses were self-sustained past the 6-month mark, SHOKKHOM increased in scale, and by 2018, 286 destitute families were operating their own micro businesses. Today, there are projects being implemented in nine districts across the country, namely **Dhaka**, **Kustia**, **Barisal**, **Patuakhali**, **Khagrachari**, **Rangpur**, **Burimari**.



The Process

Built through consultation, observation and trial-and-error, the following process is followed for every SHOKKHOM startup.



Step 1: Identify Candidates

The candidate selection process usually entails notification/announcement done in deprived areas, reviewing, and screening, interviewing, testing then selecting the best available candidate. Application forms are circulated in different areas by volunteers whom the interested participants are asked to fill in and submit.

Candidates for a SHOKKHOM project are selected based on the following criteria:

- Financial History: All individuals are checked for any existing loans/credit history and verification of current sources of income.
- Any marketable skills: Any existing skills (basic arithmetic, farming, selling, sewing etc.) are put into account when coming up with the individual's business plan
- **Reputation:** Neighbors and/or family members are contacted for the individual's social reputation and for verification
- Desire to improve: Finally, the individual's desire to improve social standing by honest means and willingness for hard work are also taken as KPIs.

Step 2: Assign Donor and Project

Each participant in the project has their own needs, skills and criteria, requiring different business models. The SHOKKHOM project currently has 23 types of startup, each varying in size, operability and required investment. The models are developed based on the following:

- Proper market conditions
- Amount of investment
- Existing skill set of the individual

Donors can either reach out to volunteers of the Project or contact by phone or mail, after which their donated amount and any other requirements are documented. People who wish to donate are reached out to by a network of 140 volunteers in 9 districts across the country. Success stories and campaigns are carried out to bring in more donors primarily through social media.

Step 3: Train and Disburse Funds

After a donor is found and a business model is developed, all individuals undergo 7 to 10 days of orientation on the following, conducted by volunteers:

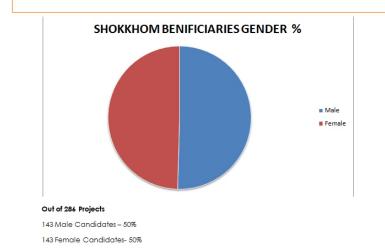
- Business development: Focusing on how to develop and run the business in question, including scaling up
- Technology: Operating and/or repair and maintenance of any tools involved
- Financial management: Basic financial literacy such as bank account opening, basic arithmetic and saving

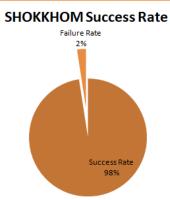
After procurement of any tools involved (eg. a van or sewing machine) and building of infrastructure where required (eg. Shed for a farm) and training, keys to the business is handed over to the beneficiary.

Step 4: Monitor and Report

Volunteers are assigned to every project handed over to a beneficiary. The volunteer keeps regular contact with the beneficiary and visits him/her once every week, providing any support required. The community of volunteers in SHOKKHOM collects data and monitors all projects to ensure they are running smoothly. A monthly meeting is held at every area where the issues are openly discussed. Improved strategies and solutions are implemented accordingly. Any issue concerning a project is handled by the volunteer, or brought up for discussion in the monthly meeting.

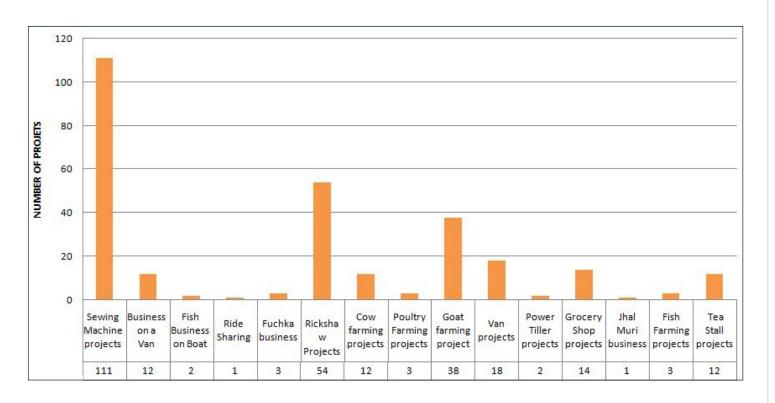
A video of each project is shared on social media, and periodic financial reports are sent to donors via mail. Also the donor gets progress report twice in a year.





The Results

SHOKKHOM started in 2016 with the goal of bringing together have and have-nots to solve societal problems. It started with two business models (Vegetable business on vans) and 20 volunteers in Dhaka. Today, three years since inception, the project has 286 tiny startups in operation from 195 donors. 98% of the participants have successfully raised themselves out of poverty within an average of 12 months.



ZAKAT FAQS

Answers to common questions related to Zakat. Please note that for any specific queries, it is advisable to contact your local imam or call into our office on +8801701666300

What is Zakat?

Zakat is the annual payment made by Muslims to support those most in need. It is one of the Five Pillars of Islam and is a key part of the Islamic faith. By donating a percentage of your wealth in order to help those less fortunate than yourself, you can please Allah (SWT) while supporting your brothers and sisters across the world.

Who is eligible to pay Zakat?

Any adult Muslim who is working or earning more than is necessary to fulfil their everyday essential needs is expected to pay a percentage of their wealth as Zakat.

Those who are eligible to pay Zakat follow the teachings of the Holy Qur'an (Chapter at-Tawbah Tevbe, 60) as:

"As-Sadagat (Zakat) are only for the Fugara' (poor), and Al-Masakin (the needy) and those employed to collect (Zakat funds); and for to attract the hearts of those who have been inclined (towards Islam); and to free the captives; and for those in debt; and for Allah's Cause (i.e. for Mujahidun - those fighting in the holy wars), and for the wayfarer (a traveler who is cut off from everythina); a duty imposed by Allah. And Allah is All-Knowing, All-Wise.'

When Should I Pay Zakat?

Once your wealth has passed the Nisab threshold, you are eligible to pay Zakat. However, it is not paid straight away. Zakat should be paid after your wealth has been held for a full lunar year but only if the value remains above the minimum threshold amount.

What is Nisab?

The term Nisab is defined as the threshold amount that a Muslim's wealth should total to make them eligible to pay Zakat. There are two values used to calculate the Nisab threshold - gold and silver at the value of 612.36 grams of silver and 87.48 grams of gold. The monetary value is calculated on the current price of gold and silver when working out your Zakat contribution.

When talking about Nisab thresholds, you may also come across the term 'Hawl' which is the term used to describe the lunar year, the Islamic year or 354 days. The payment of Zakat is expected to be made once every Hawl after your wealth has crossed the Nisab threshold and has remained above the threshold for a full Islamic vear.

How Much Zakat Do I Need to Pay?

Zakat is calculated on the following:

- 2.5% on annual savings and personal wealth
- 5% on farmer's assets where crops are irrigated out of the farmer's pocket
- 10% on farmer's assets where crops are irrigated by rain
- 20% on precious resources found on your property within the lunar year, such as oil, gold and silver









38 Goat projects



2 Fish Business on Boat





12 Tea Stall projects



Jhal Muri business



Ride Sharing





111 Sewing Machine projects



3 Fish Farming projects

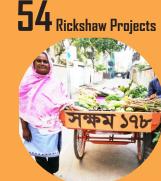






3 Poultry Farming projects





12 Business on a Van

Project Details	Cost Per Project (BDT)	Targeted no. of projects in 2019	Average Income/m onth (BDT)	Time taken to start earning
1. Automated Sewing Machine for	15,000	40	6391	1 Day
Tailoring				-
Butterfly/Singer Sewing Machine				
(Joint project in TailorSHOP)	18,000	50	16000	7 days
2. Van for Product transportation 3. Two Goats for livestock farming	20,250	50 20	2500	6 months
4. New Rickshaw	24,000	50	15770	1 Day 2 Days 2 Days
5. One handpulledVan for business	30,100	20	17762	2 Days
6. Tea Stall	40,375	50	20,655	2 Days
(Fully decorated tea stall setup		50		
7. Cow Project	50625	10	7000	6-10 months
Joint cow farm or separate				
8. Fish farming in Pond	50,000	10	50,000/ 6month	6-7 months 1day 21 days 2 Days
9. Cow Project With a calf	60,625	10	9,000	6-7 months
10. Auto rickshaw	70,000	5	20,000	1day
(for physically challenge people				
11. Poultry farming	75,373	50	30,000	21 days
(Full setup including # Batch) 12. Grocery Shop	80,625	50	25,000	2 Days
(Fully decorated shop for grocery business		50	-,	
13. Cow Project	1,00,000	10	13000	6-10 months
(dairy <i>breeds</i>)				
14. Land Cultivation	1,00,000			
15. ACI Power Tiller(farming)	1,46,000	10	11,000	3-5 months
16. Fish Farming	1,50,750	10	50,000	6 months
17. Motor Bike Ride Sharing		2	30,000	3-5 months 6 months 1day 1day 7 Days 1 months
18. Car	6,00,000	1	60,000	1day
Ride Sharing		F	24,651	7 Days
19. Fishing Business on Boat (A Wooden Boat)	2,75,000	5	24,031	/ Days
20. ACI SonalikaTractor	9,00,000 to11,85,000	5	20,000- 40,000++⁄ A session	1 months
21. Handicraft Business -20 women	2,00,000			
22. Children Village	2,00,00,000			We will gather
Accommodation for 500 orpham				this fund from
Including all basic rights facilitie				various
				sources till
23. JOY OF GIVING FUND	13,00,000			2025.
• Feed 100 People Daily in Ramadan	10,00,000			
– BDT 10k/day				C C
 Give Raw Materials to 1000 families fo 15days 				
- BDT 1k/family				

P Z N N 0 **n**



Automated Sewing Machine for Tailoring (Butterfly/Singer Sewing Machine)

Cost Per Project : BDT 10125 (Perfsonal Use) BDT 15000 (in a Tailor Shop)

Average monthly income: BDT 4,000 - BDT 7,000 Time taken to start earning: 1 week

Project Code: SP8

We provide sewing machine to people who are capable of sewing and have done a training course under it, but are unable to purchase a machine due to poor financial situation. In this way we give them the opportunity to be the breadwinner of the family.





Two Goats for livestock farming

Cost Per Project : **BDT 20250** Average monthly income: BDT 2500-3000 Time taken to start earning: 6 months

Project Code: SP2

Selected beneficiaries, especially women who are capable of nurturing goats are provided with a pair of goat. This helps them to create an income and bring about a change in their standard of living.



Van for Product transportation

Cost Per Project : BDT 18000

Average monthly income: BDT 16,000-18,000 Time taken to start earning: 1 week

Project Code: SP3

Experienced beneficiaries are provided with a van for the transportation/ shifting of materials from one place to another. Previously, these beneficiaries, helped in transportation/shifting of materials through the rental of a van. But now they become the owner of the van, increasing their amount of saving and hence their standard of living.





Rickshaw project

Cost Per Project : BDT 24000 Average monthly income: BDT 15000-18000 Time taken to start earning: 1 day

Project Code: SP1

Many beneficiaries are provided with rickshaw in order to generate an income from it. As they become the owner of the rickshaw, they are not obliged to pay a monthly amount of 3000 tk. This in turn helps them to make a positive impact on their savings amount.











One hand-pulled Van for business

Cost Per Project : BDT 30,100 Average monthly income: BDT 16000-19000 Time taken to start earning: 2 days

Project Code: SP9

Beneficiaries are provided with a van along with material they are willing to sell, on their own accord. We also support them by giving them proper guidelines and consultation about :how to run a business efficiently and make maximum profit.





Cow Project Joint cow farm or separate

Cost Per Project : BDT 50,625

Average monthly income: BDT 7000-8000 Time taken to start earning: 6 months

Project Code: SP4-A

In case of cow project, we provide the cow to those beneficiaries who have had previous experience and are properly equipped for nurturing a cow. This way they can create an income source as well as further flourish their business.



Tea Stall (Fully decorated tea stall setup)

Cost Per Project : BDT 40,375 Average monthly income: BDT 18000-22000 Time taken to start earning: 3 days

Project Code: SP12

Beneficiaries are provided with a newly decorated shop. They got kettle, stoves, different types of food products and all the necessary items to run a tea stall.



Fish farming in Pond

Cost Per Project : BDT 50,000 Average monthly income: BDT 8000 Time taken to start earning: 6 month

Project Code: SP14-A

We take lease of a pond for our beneficiaries. We provide them with the first batch of fishes to nurture. Necessary equipments and tools (such as nets, medicines, food etc) are provided. Moreover we also provide proper guidelines and consultation for a successful business.









Cow Project With a calf

Cost Per Project : BDT 60,625

Average monthly income: BDT 6,000-7,000 Time taken to start earning: 3 months

Project Code: SP4-B

In case of cow project, we provide the cow with calf to those beneficiaries who have had previous experience and are properly equipped for nurturing a cow. This way they can create an income source as well as further flourish their business.





Poultry farming (Full setup including 1st Batch)

Cost Per Project : BDT 75,373 Average income: BDT 30,000

Time taken to start earning: 1.5 months

Project Code: SP16

We construct properly equipped poultry for those beneficiaries who have successfully completed their training under poultry farming. The materials and poultry for the first batch are provided to them along with medicines and other raw materials. They continue the business on their own accord from the second batch.



Auto rickshaw (for physically challenge people)

Cost Per Project : BDT 70,000

Average monthly income: BDT 21,000-25,000 Time taken to start earning: 2days

Project Code: SP10

Only physically challenged people are provided with auto rickshaw in order to generate an income from it. As they become the owner of the rickshaw, they are not obliged to pay a monthly amount of 6000 tk. This in turn helps them to make a positive impact on their savings amount.





Grocery Shop

(Fully decorated shop for grocery business)

Cost Per Project : BDT 80,625

Average monthly income: BDT 25000 Time taken to start earning: 1 week

Project Code: SP11

We set up a shop for the beneficiaries who have already once run the business and have had proper experience. We give them each and every tool necessary for the business.











Cost Per Project : BDT 1,50,750 Average monthly income: BDT 15000 Time taken to start earning: 6 months

Project Code: SP14-B

We take lease of a pond for our beneficiaries. We provide them with the first batch of fishes to nurture. Necessary equipments and tools (such as nets, medicines, food etc) are provided. Moreover we also provide proper guidelines and consultation for a successful business.





ACI Power Tiller (farming)

Cost Per Project : BDT 1,46,000 Average income: BDT 20,000 Time taken to start earning: 3months

Project Code: SP18

Beneficiaries who previously worked under an individual and have enough experience of using power tiller are provided with one. This helps them to plough crop field and create an income source for themselves and hence become independent.



Fishing Business on Boat (A Wooden Boat)

Cost Per Project : BDT 2,75,000 Average monthly income: BDT 25,000 Time taken to start earning: 1 month

Project Code: SP15

Beneficiaries provided with a boat and necessary tools and equipments for fishing. This way they create an income source for themselves an hence improve their standard of living.





Motor Bike ride Sharing

Cost Per Project : BDT 1,80,000 Average monthly income: BDT 30,000 Time taken to start earning: 1 week

Project Code: SP5

In this project we provide the beneficiary a new motor bike v full ride sharing setup. This helps them create income on a daily bc









Cow Project (dairy breeds)

Cost Per Project : BDT 1,00,000

Average monthly income: BDT 13000 Time taken to start earning: 3 months

Project Code: SP4-C

In case of cow project, we provide the dairy breed cattle to those beneficiaries who have had previous experience and are properly equipped for nurturing a cow. This way they can create an income source as well as further flourish their business.



Land Cultivation

Cost Per Project : BDT 1,00,000

Average monthly income: BDT 10,000 Time taken to start earning: 6months

Project Code: SP7

A beneficiary receives a land of (.05 acre +-) for cultivation by this project along with all the farming costing like: seeds, medicine etc



ACI Sonalika Tractor

Cost Per Project : BDT 9,00,000 – 11,85,000 Average monthly income: BDT 30,000 Time taken to start earning: 1 week

Project Code: SP17

Beneficiaries who previously worked under an individual and have enough experience of using tractor are provided with one. This helps them to plough crop field and create an income source for themselves and hence become independent.



Handicraft Business for 20 women)

Cost Per Project : BDT 2,00,000

Average income: BDT 10,000 ++ Time taken to start earning: 3months

Project Code: SP13

- Create a team of 20 women
- Train them
- Produce different types of items
- Sell them in the market



Ride Sharing

Cost Per Project : BDT 6,00,000

Average monthly income: BDT 50,000 Time taken to start earning: 1 month

Project Code: SP6

In this project we provide the beneficiary a recondition car with full ride sharing setup. This helps him create income on a daily basis.



Cost for this Project : BDT 13,00,000

Feed 100 People Daily in Ramadan -BDT 10000/ Day Give Raw Materials to 1000 families for 15days -BDT 1000/per family (Rice, Oil, Sugar, Salt, Milk, Semai, potato etc)





The Qur'an (Chapter at-Tawbah Tevbe, 60) specifies eight categories for the distribution of Zakat: 1. The poor 2. The needy 3. Those employed to administer Zakat 4. Those whose hearts are to be reconciled 5. Those in slavery 6. Those in debt 7. In the way of Allah



Children Village



Cost for this Project : BDT 2,00,00,000

Facilities:

- Accommodation for 500 orphans
- Free quality education
- Free Food
- Free health care
- Skill development courses

Aamileen Fund

BDT 5,00,000 for one year monitoring cost including employees salary and other cost.

Aamileen (Zakat collector) Those persons who are appointed by the zakat collector organization.

SHOKKHOM FINANCIAL REPORT

1st May 2018 - 14th August 2018

রহমান মুস্তাফিজ হক এন্ড কোং Rahman Mustafiz Hag & Co. Chartered Accountants

85, Nava Paltan (3rd Floor), Dhaka-1000, Bangladesh. Phone : 9357324, 01199028165 E-mail : rmh_ca@yahoo.com

Auditors Report

We have audited the accompanying the Receipt & Payments Accounts of Shokkhom Project for the period from 1st May 2018 to 14th August 2018 and the related necessary notes for the period on that date

Respective responsibilities of the Management and the Auditors:

The preparation of those statements is the responsibility of the organization's management. Our responsibility is to express an independent opinion on these statements based on our audit.

Basis of Opinion:

We conducted our audit in accordance with Bangladesh Standards on Auditing (BSA). Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Opinion

In our opinion, the statements prepared in accordance with Bangladesh Accounting Standards (BAS) with reference to the notes & Schedules therein give a true and fair view of the state of the organization's affairs for the period from 1st May 2018 to 14th August 2018

We also report that:

- a. We have obtained the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit and made due verification thereof.
- b. In our opinion Proper books of account as required by law have been kept by the organization as far as it appeared from our examination of those books.
- c. The organization's Receipts and Payment accounts dealt with by the report are in agreement with the books of accounts.

Dated: Chittagong 19th August 2018



Taher Chamber (2nd Floor), 10 Agrabad C/A, Chittagong, Phone : 031-2515646, Mobile : 01711-140769

রহমান সুস্তাফিজ হক এন্ড কোং Rahman Mustafiz Hag & Co. Chartered Accountants

85, Naya Paltan (3rd Floor), Dhaka-1000, Bangladesh. Phone: 9357324, 01199028165 E-mail: mh_ca@yahoo.com

SHOKKHOM PROJECT Implemented by

OBHIZATRIK FOUNDATION

Statement of Receipt and Payment For the period from 01 May 2018 to 14 August 2018

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Other Fund Receipts 4,439,259 Total Receipts 4,439,259 PAYMENTS: 900 Project Expenditures 4,00 Project Conveyance and Other 5,00 Rent and Utility 6,00 Other Operating and Administrative Expenditure 7,00 Ital Bank 8,00 Closing BALANCE Cash in Hand Cash at Bank President Surger Ahimed Imitiaz Jami President Accounts Head Project Coordinator Dated : Chittagong	RECEIPTS:			
Total Receipts 4,439,259 PAYMENTS: Project Expenditures Project Expenditures 4,00 Project Conveyance and Other 5,00 Rent and Utility 6,00 Other Operating and Administrative Expenditure 7,00 Ital Receipts 4,174,783 CLOSING BALANCE 4,174,733 CLOSING BALANCE 4,439,259 Ital Bank 8,00	Zakat Fund Receipts from Donor	4	3.00	4,428,456
PAYMENTS: Project Expenditures 4.00 3,907,200 Project Conveyance and Other 5.00 38,070 Rent and Utility 6.00 74,678 Other Operating and Administrative Expenditure 7.00 154,785 4,174,733 CLOSING BALANCE Cash in Hand Cash at Bank 8.00 264,526 Total Phyments 4,439,259 Migar Sultana President Accounts Head Project Coordinator Dated : Chittagong	Other Fund Receipts			
PAYMENTS: Project Expenditures 4.00 3,907,200 Project Conveyance and Other 5.00 38,070 Rent and Utility 6.00 74,678 Other Operating and Administrative Expenditure 7.00 154,785 4,174,733 CLOSING BALANCE Cash in Hand Cash at Bank 8.00 264,526 Total Phyments 4,439,259 Migar Sultana President Accounts Head Project Coordinator Dated : Chittagong	Total Receipts		-	4 439 259
Project Expenditures 4.00 3,907,200 Project Conveyance and Other 5.00 38,070 Rent and Utility 6.00 74,678 Other Operating and Administrative Expenditure 7.00 14,785 4,174,733 CLOSING BALANCE Cash in Hand Cash at Bank 8.00 264,526 Total Pryments 4,439,259 Ahmed Imitiaz Jami Accounts Head Project Coordinator President Accounts Head Project Coordinator Dated : Chittagong			=	4, 200, 200
Project Conveyance and Other 5.00 38,070 Rent and Utility 6.00 74,678 154,785 4,174,733 CLOSING BALANCE Cash in Hand Cash at Bank 8.00 264,526 Total Phyments 4,439,259 Atimed Imitiaz Jami Nigar Sultana Accounts Head Project Coordinator President Accounts Head Project Coordinator Dated : Chittagong	PAYMENTS:			
Rent and Utility 6.00 74,678 Other Operating and Administrative Expenditure 7.00 154,785 4,174,733 CLOSING BALANCE Cash in Hand Cash at Bank 8.00 264,526 Total Pryments 4,439,259 Animed Imitiaz Jami President Accounts Head Project Coordinator Dated : Chittagong Rent Mustafiz Flag & Co	Project Expenditures		4.00	3,907,200
Other Operating and Administrative Expenditure 7.00 154,785 Quick Strain Closing BALANCE 4,174,733 Closing BALANCE 8.00 264,526 Cash in Hand Cash at Bank 8.00 264,526 Total President Surger Arif R. Hossain President Accounts Head Project Coordinator Dated : Chittagong Coordinator Coordinator	Project Conveyance and Other		5.00	38,070
4,174,733 CLOSING BALANCE Cash in Hand Cash at Bank 8.00 264,526 Total Pryments Ahmed Imitiaz Jami Nigar Sultana Accounts Head President Accounts Head Project Coordinator Dated : Chittagong	Rent and Utility		6.00	74,678
CLOSING BALANCE Cash in Hand Cash in Hand Cash in Hand Ballow 264,526 Add Solution Alimed Imitiaz Jami President Dated : Chittagong Closing BALANCE 8.00 264,526 Add Solution Accounts Head Reference Referen	Other Operating and Administrative Expe	nditure	7.00	154,785
Cash in Hand Cash at Bank 8.00 264,526 Total Pryments 4,439,259 Ahmed Imtiaz Jami President Accounts Head Project Coordinator Dated : Chittagong Contract Accounts Head Contract Accoun				4,174,733
Cash at Bank 8.00 264,526 Total Pryments 4,439,259 Ahmed Imtiaz Jami President Accounts Head Project Coordinator Daled : Chittagong Reference Co	CLOSING BALANCE			
Total Pryments 4,439,259 Ahmed Imitiaz Jami Surger President Accounts Head Daled : Chittagong Co	Cash in Hand			
Alumed Imtiaz Jami President Daleel : Chittagong	Cash at Bank		8.00	264,526
President Accounts Head Project Coordinator	Total Payments		-	4,439,259
President Accounts Head Project Coordinator	2			Λ
President Accounts Head Project Coordinator	Bar	Sungo		Anzilin
President Accounts Head Project Coordinator	Ahmed Imtiaz Jami	Nigar Sultana	-	Arif R. Hossain
0 0		•		Project Coordinator
0 0			AN ALAS	
0 0		31		
0 0	Bat is China	la l	J NVI	1/Mart
The August 2010		100		
	19th August 2018		enartered Ac	countants

SI#	Particular
a.	Rickshaw (SP1)
b.	Pair of Goat (SP2)
c.	Jalmuri Business (SP3)
d.	Cow (SP4)
e.	Cow with calf
f.	Fish Selling Business (SP5)
g.	Fuschka Business (SP7)
h.	Sewing Machine (SP8)
i.	Vegetable Business on Van (SP9)
j.	Grocery Shop (SP11)
k.	Tea Stall (SP12)
1.	Poultry Firm (SP16)
m.	Power Triller with carrying Cost (SP18)
n.	Fish Farming (SP20-Small)
о.	Fish Farming (SP20-Large)
р	VAN
-	Total # of Projects:

5.00 Project Conveyance and Others

Bogra Food and Travel Cost Kustia Food and Travel Cost Mirjagonj Food and Travel Cost ChailtaBunia Food and Travel Cost

6.00 Rent and Utility

Rent Gas Water Electricity Internet

7.00 Other Operating and Administrative Expenditure

Salary and Wages Printing and Stationary

8.00 Unutilized donor fund

Cash at Bank

The above mentioned fund is for project monitoring, maintenance and other cost for the rest of the year

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Jnits	Unit Price	Amount
29	20,000	580,000
28	18,000	504,000
1	22,900	22,900
3	45,000	135,000
1	55,000	55,000
2	27,500	55,000
3	27,200	81,600
77	9,000	693,000
9	22,400	201,600
11	45,000	495,000
10	35,000	350,000
3	44,700	134,100
2	120,000	240,000
2	50,000	100,000
1	134,000	134,000
9	14,000	126,000
191		3,907,200

U

5,070
12,000
6,000
15,000
38,070

58,400
2,400
2,940
8,538
2,400
74,678

149,785
5,000
154,785

264,526



Payment Method

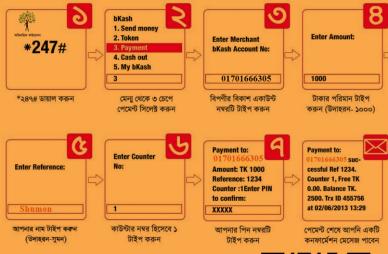


Bank Name: Prime Bank Limited Account Name: OBHIZATRIK Foundation Account number: 16411020025725 Branch: Pallabi Branch Bangladesh Country:



Bkash MERCHANT ACCOUNT: 01701666305

Scan this QR code by your Bkash app





Bank Name: Trust Bank Limited Account Name: OBHIZATRIK Foundation Account number: 00280210010529 Swift Code: TTBLDDH Routing Number: 240262987 Country: Bangladesh Branch Mirpur Branch



Foreign exchange Money transfer

Name: Navid Anjum Hasan

Address: 2D/5, Pallabi, Mirpur, Dhaka-1216 Designation: Asst. Officer, Eduction dept **OBHIZATRIK** Foundation NID: 1483300842 Mobile: 01701666310 email: obhizatrik@gmail.com

option 2:

Name: Saad Bin Sattar

Address: 2D/5, Pallabi, Mirpur, Dhaka-1216 Designation:Head, Child Sponsorship dept **OBHIZATRIK** Foundation 5998143092 NID: Mobile: 01701666306 email: obhizatrik@gmail.com



BE A PART OF OUR JOURNEY