



Biannual Finance Report

BELGHAR RURAL DEVELOPMENT TRUST

RECEIPTS & PAYMENTS – AUGUST 2023 – AUGUST 2025

Receipts

Description	Amount	Comments
BRDT Member's Contributions	1,62,300.00	
Dedicated help for needy students	32,500.00	
Ramadaan goods for needy family	2,81,200.00	
Meat distribution on Eid al-Adha	81,060.00	
Assisting in the marriage of poor girls	74,500.00	
Charitable treatment for the poor	79,600.00	
Playing role in development of the society	51,400.00	
General Donation	1,02,745.00	
Collection for Madinatul Ulum Madrasah	34,80,338.00	
TOTAL	43,45,643.00	

Payments

Description	Amount	Comments
Dedicated help for needy students	63,765.00	
Ramadaan goods for needy families	2,13,413.00	
Sugar-Shemai distribution on Eid day	79,020.00	
Meat distribution on Eid al-Adha	81,060.00	
Assisting in the marriage of poor girls	81,000.00	
Charitable treatment for the poor	81,600.00	
Playing role in development of the society	51,400.00	
General Donation	1,01,780.00	
Collection for Madinatul Ulum Madrasah	34,90,541.00	
Healthy Movement for Youth	6,230.00	
TOTAL	42,49,809.00	

Finance Report	
Total Receipts for the Period	43,45,643.00
Balance Brought Forward (26/07/2023)	2,23,473.15
Available Funds	45,69,116.15
Total Payments for the Period	42,49,809.00
Total Balance Available	3,19,307.15

Balance	
Balance in Bank (31/08/2025)	2,74,077.60
Cash in Hand (31/08/2025)	45,229.55
Total	3,19,307.15

Madrasah	
Income	34,80,338.00
Expenditure	34,90,541.00
Deficit	-10,203.00