## Disabled Persons' Association of Bhutan Bank Reconciliation Statement for the year ended December 31, 2019 Normisjon Project (Organization Development Project - DPAB)

Particulars	Amount (Nu.)
Closing Balance as per Bank Statement	479
Add: Deposit in Transit	
Less: Cheque issued but not encashed	
Closing Balance as per DPAB records	479

Sonam Deki Finance Officer South Cyamtsho Executive Director

STOCIAL PRIVATE