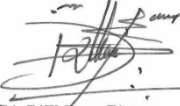

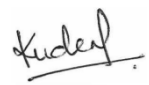
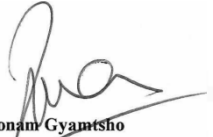


**Disabled People's Organization of Bhutan**  
**Statement of Receipts and Payments for the year ended December 31, 2021**  
**Normisjun Project (Organization Development Project - DPOB)**

Receipts	Schedule	As at 31.12.2021	As at 31.12.2020	Payments	Schedule	As at 31.12.2021	As at 31.12.2020
<b>To opening Balance</b>				<b>By Expenditure</b>	2	5,501,368.00	5,439,093.00
Cash at Bank		0.60	479.00				
Cash in Hand		70,600.00	105,600.00	<b>By closing Balance</b>			
				Cash at Bank	3	154.59	0.60
<b>To Grants Received</b>	1	5,500,921.99	5,403,614.60	Cash in Hand	4	70,000.00	70,600.00
<b>TOTAL</b>		<b>5,571,522.59</b>	<b>5,509,693.60</b>	<b>TOTAL</b>		<b>5,571,522.59</b>	<b>5,509,693.60</b>

<p><b>Dilli Yok &amp; Associates</b>  <b>Chartered Accountant</b>  <b>Firm License No: 1041252</b></p>  <p><b>CA Dilli Ram Bista</b>  <b>Membership No: 542831</b></p> <p>Place: <i>Thimphu</i>  Date: <i>21/5/22</i></p> 	<p><b>Disabled People's Organization of Bhutan</b></p>  <p><b>Tashi Yuden</b>  <b>Accountant</b></p>  <p><b>Sonam Gyantsho</b>  <b>Executive Director</b></p>
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