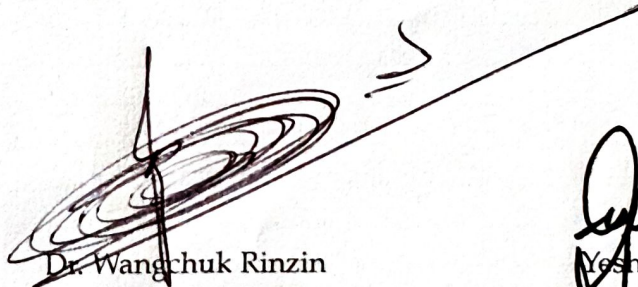


**PEL DRUKDRALING FOUNDATION**  
**RECEIPT AND PAYMENT STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2020**

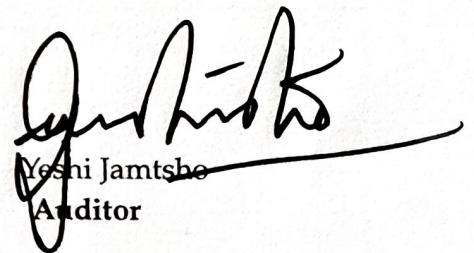
RECEIPTS	Sch.	Amount (Nu)	PAYMENTS	Sch.	Amount (Nu.)
Opening Balance		80,286.04	Rental Expenses	3	70,000.00
Donation and Contributions	1	39,168.48	Salary Expenses	4	12,000.00
Interest Income	2	2,127.86	Misc. Expenses	5	5,175.00
			Audit Fees	6	10,000.00
			Balance		24,407.38
<b>TOTAL RECEIPTS</b>		<b>121,582.38</b>	<b>TOTAL PAYMENTS</b>		<b>121,582.38</b>



Yangchen Dekar  
Program Officer



Dr. Wangchuk Rinzin  
Executive Director



Yeshi Jamtsho  
Auditor

