





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
To opening Balance				By Expenditure	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	By closing Balance			
				Cash at Bank	3	154.59	0.60
To Grants Received	1	5,500,921.99	5,403,614.60	Cash in Hand	4	70,000.00	70,600.00
TOTAL		5,571,522.59	5,509,693.60	TOTAL		5,571,522.59	5,509,693.60

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