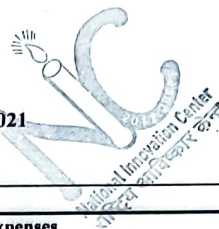


Rastriya Awiskar Kendra
Unaudited Statements
As on 1st July -30th September 2021



Receipts	Amount(Rs.)	Expenditure	Amount(Rs.)
Donation		Corona Mitigation Expenses	
Donation received in Global IME Bank	17,111,937.00	PPE	4,700,134.00
Donation received in Himalayan Bank	16,310,071.00	Oxygen Mini Plants	1,458,094.00
Donation received in Nepal Bank Ltd.	2,326,443.00	Compressor Repair	29,834.00
		Covid Response	148,487.00
		Oxygen Concentrator	1,546,700.00
		Ventilator deployments	156,459.00
		US-AIDs Project	1,397,330.00
			9437038.00
		Project Expenses	
		General	58,288.00
		Food Science	310,966.00
		Medical	5,980.00
		Generator Repair	8,400.00
		Miss Universe	3,000.00
		Baby Warmer Nyano Nani	1,095,737.00
		Bike Repair project	34,436.00
		Bike Wash Project	292,116.00
		4 Wheeler Project	45,600.00
		Pothi Project	150,000.00
		Quantum Rocket	434,366.14
		AI Robot Bini	212,923.48
		AI Robot Mina	287,732.00
		Bee Venom Project	27,715.00
		Monkey Chasing Gun	581,973.00
		Egg Incubator Project	135,968.87
		Filter Project	17,800.00
		EHR Project	606,500.00
		Hatemalo Project	30,220.00
		Mushroom Project	23,947.00
		Drone X1 Project	171,502.00
		Solar Dryar Project	1,841,663.00
		Sel Roti Project	174,124.27
		Chicken Shed	58,075.00
		Hood Project	66,632.00
		Fish Farming Project	398,630.00
		BSF /AFU Project	25,065.00
		Coffee Roaster	176,727.00
		Chasis(Bee Transport)	273,083.00
		Bunyp Pump	8,525.00
		DMP Project (Driving Mechanism Prototype)	99,435.71
		Site Clearance	336,505.00
		Thresher Project	14,065.00
		Sasto Cube	17,561.06
		Solar Suitcase	6,650.00
		Natural Herbal Drinks	26,500.00
		RD Electric Vehicle	2,130.00

Digital Education	109,325.00	
Drishti	14,850.00	
Custom Charge	28,343.00	
Looma	1,300.00	
Rod Bending Machine	9,308.00	
Electric Food Truck	165,500.00	
Other Projects	41,209.71	8,430,377.24
Office, Admin and Kitchen Expenses		
Multimedia Expenses	29,700.00	
HR	445,956.00	
Consultant Fee	67,800.00	
Website & Content	7,000.00	
Repair and Maintainance	45,445.00	
Advance to Innovators	72,500.00	
Kitchen expenses	456,795.00	
Office Expenses	23,560.00	
Drinking water	59,845.00	
Water and Sanitation expenses	46,177.00	
Bank charges	700.00	1,255,478.00
Trust Construction	1,332,885.00	1,332,885.00
Total Expenditure		<u>20,455,778.24</u>
Excess of Receipts over expenditure		<u>15,292,672.76</u>
Total In Rs.	35,748,451.00	Total In Rs.
		35,748,451.00

