

Report

about the progress of the project

Project Name	MetaGait
Contract # and date	"15" March 2022
Reporting period	April-May 2024
Author of the project	QaylTech
Project deadline	December 20, 2023, successful
Date of submission	November 15, 2022

Achievements

[List the accomplishments of the reporting period, including activities, meetings, results, etc. Indicate what % of the expected achievements of the reporting period you have achieved]

In recent months, we have produced all 35 devices, of which we have already provided to our beneficiaries.

Provided

Beneficiaries with military disabilities:

1. Davit Hambardzumov, Yerevan.
2. Davit Sargsyan, Yerevan.
3. Laert Saghatelyan, Gegharquniq, Sevan.
4. Petros Efenjyan, Kotayq, Aragyugh.
5. Hayk Zhamkochyan, Kotayq, Nor Hachn.
6. Davit Osipyan, Yerevan.
7. Seyran Soghoyan, Gegharquniq, Martuni.
8. Rafael Mkrtchyan, Tavush, Dilijan.
9. Erik Mkrtchyan, Lori, Vanadzor.
10. Norayr Avagyan, Kotayq, Kamaris.
11. Henrik Nikoghosyan, Armavir, Artashat.
12. Gevorg Karapetyan, Ararat, Argavand

CP beneficiaries:

13. Garik Poghosyan Geghanist
14. Meri Bagratunyan Yerevan
15. Elen Khachatryan Yerevan

Establishments:

16. "Voskeporik" Children Development Center, Exegnadzor, Vayots Dzor, 30 beneficiaries using the device.
17. Kharberd specialized orphanage, 2 devices, 120 beneficiaries using the device.

Let's remind you that 10 devices were produced with the support of the "Aurora" Foundation, which was provided to the rehabilitation center named after Cerolayn Cox in August 2022. A short report on this:

The device has proven its effectiveness, as 3 of the users experienced sensations in their legs while using it. This was more than we had "planned", so the results prove the exceptional efficiency of the device.

Expected achievements

[Indicate the next accounting period and expected achievements in that period]

In the next 2 weeks, the remaining 7 sacks will be provided, which you will inform about in the next report.

Report of expenses for the accounting period*

Item of expense	Amount (including VAT)	Name of the contractor	Date of provision/delivery of goods/services	An item of the estimate from which the money in spent in accordance with Annex 2 of the contract	Confirmation documents details (details) (#, date, signature, etc.)*	Total costs to date	The balance of the given expense item
Metal tin 10mm	176,640	TEXNOSNAB LLC	26.01.24	3.1	N 7127720337	176,640	0
Metal tin 8mm	113,040	TEXNOSNAB LLC	26.01.24	3.1	N 7127720337	113,040	0
Metal corner 50x50x5	43,200	TEXNOSNAB LLC	26.01.24	3.1	N 2479995494	43,200	0
Profile pipe 40x40x3	23,400	TEXNOSNAB LLC	26.01.24	3.1	N 2479995494	23,400	0
Microcircuit LM324N DIP-14 = HA173	200	NINE CAPITAL LLC	07.02.24	3.1	N 8246290994	200	0
Nozzle adapter ВИЛКА ПЕРЕХОД	5,000	NINE CAPITAL LLC	07.02.24	3.1	N 8246290994	5,000	0
Metal square	44,400	ARANCQ	12.02.24	3.1	N 8499143371	44,400	0

tube line/m 40x40 3mm		LLC					
Black tin 1500x6000 pcs 4.00mm	126,140	ARANCQ LLC	12.02.24	3.1	N 5196035701	126,140	0
Black tin 1500x6000 pcs 5.00mm	156,315	METAL GROUP LLC	12.02.24	3.1	N 5196035701	156,315	0
Black tin 1250x2500 pcs 1.2mm	48,195	METAL GROUP LLC	12.02.24	3.1	N 5196035701	48,195	0
Black tin 1000x2000 pcs 3.00mm	65,280	METAL GROUP LLC	12.02.24	3.1	N 5196035701	65,280	0
Metal square tube 60x40 2mm	39,840	METAL GROUP LLC	12.02.24	3.1	N 5196035701	39,840	0
Metal square tube 40x30 2mm	27,600	METAL GROUP LLC	12.02.24	3.1	N 5196035701	27,600	0
Metal square tube 50x30 2mm	43,008	METAL GROUP LLC	12.02.24	3.1	N 5196035701	43,008	0
Metal square tube 40x20 2mm	64,896	METAL GROUP LLC	12.02.24	3.1	N 5196035701	64,896	0
Metal square tube 30x30 2mm	164,640	METAL GROUP LLC	12.02.24	3.1	N 5196035701	164,640	0
AR 201 stainless pipe =50.8mm (1,5mm)	34,440	HAKHVER DYAN SHINMON TAJ LLC	21.03.24	3.1	N 0121970364	34,440	0
EM 201 stainless pipe 0.5mm ASM024 (1 220mm*2440 mm)	45,415	HAKHVER DYAN SHINMON TAJ LLC	21.03.24	3.1	N 0121970364	45,415	0

Xint Aluminum sheet refloenka 3mm 1200mm*240 0mm	137,664	HAKHVER DYAN SHINMON TAJ LLC	21.03.24	3.1	N 0121970364	137,664	0
bearing 6206	12,000	ARMEN MARKOSY AN PE	27.02.24	3.1	N 0999638121	12,000	0
bearing6205D DU	30,000	ARMEN MARKOSY AN PE	27.02.24	3.1	N 0999638121	30,000	0
Black met. tape 40x8,0 mm	17,160	METAL GROUP LLC	5.02.24	3.1	N 9494081790	17,160	0
Metal plate 10mm	211,800	TEXNOSNAB LLC	18.03.24	3.1	N 3582288811	211,800	0
Bolt- manek 810	18,400	MIKROL LLC	12.03.24	3.1	N 4737383280	18,400	0
Detail 807	441,600	MIKROL LLC	12.03.24	3.1	N 4737383280	441,600	0
AR 201 stainless pipe=50.8mm(1,5mm)	206,640	HAKHVER DYAN SHINMON TAJ LLC	28.02.24	3.1	N 2201261926	206,640	0
Round bar 6 mm	4,200	METAL GROUP LLC	09.01.24	3.1	N 7337042405	4,200	0
Round bar 10 mm	10,500	METAL GROUP LLC	09.01.24	3.1	N 7337042405	10,500	0
Round bar 12 mm	11,280	METAL GROUP LLC	09.01.24	3.1	N 7337042405	11,280	0
Round bar 20 mm	31,200	METAL GROUP LLC	09.01.24	3.1	N 7337042405	31,200	0
Round bar 22 mm	47,700	METAL GROUP LLC	09.01.24	3.1	N 7337042405	47,700	0

Round bar 25 mm	60,900	METAL GROUP LLC	09.01.24	3.1	N 7337042405	60,900	0
Round bar 30 mm	52,560	METAL GROUP LLC	09.01.24	3.1	N 7337042405	52,560	0
Round bar 42 mm	32,700	METAL GROUP LLC	09.01.24	3.1	N 7337042405	32,700	0
Round bar 45 mm	39,300	METAL GROUP LLC	09.01.24	3.1	N 7337042405	39,300	0
Black metal. corner 45x45x3,0 mm	10,200	METAL GROUP LLC	09.01.24	3.1	N 7337042405	10,200	0
Black metal. corner 25x25x3,0 mm	6,240	METAL GROUP LLC	09.01.24	3.1	N 7337042405	6,240	0
Black metal tape 30x5,0 mm	16,800	METAL GROUP LLC	09.01.24	3.1	N 7337042405	16,800	0
Black metal tape 50x5,0 mm	27,900	METAL GROUP LLC	09.01.24	3.1	N 7337042405	27,900	0
Black metal. pipe 30x30x2,5 mm	38,520	METAL GROUP LLC	09.01.24	3.1	N 7337042405	38,520	0
AR 201 stainless pipe =50.8mm (1,5mm)	34,440	HAKHVER DYAN SHINMON TAJ LLC	21.03.24	3.1	N 0121970364	34,440	0
EM 201 stainless pape 0.5mm ASM024 (1 220mm*2440 mm)	45,415	HAKHVER DYAN SHINMON TAJ LLC	21.03.24	3.1	N 0121970364	45,415	0
XintAluminum sheet reflonka 3mm	137,664	HAKHVER DYAN SHINMON	21.03.24	3.1	N 0121970364	137,664	0

1200mm*240 0mm		TAJ LLC					
bearing 6206	12,000	ARMEN MARKOSY AN PE	27.02.24	3.1	N 0999638121	12,000	0
bearing 6205DDU	30,000	ARMEN MARKOSY AN PE	27.02.24	3.1	N 0999638121	30,000	0
Black metal tape 40x8,0 mm	17,160	METAL GROUP LLC	05.02.24	3.1	N 9494081790	17,160	0
Metal tape 10mm	211,800	TEXNOSN AB LLC	18.03.24	3.1	N 3582288811	211,800	0
Bolt-manek 810	18,400	MIKROLL LLC	12.03.24	3.1	N 4737383280	18,400	0
Detail 807	441,600	MIKROLL LLC	12.03.24	3.1	N 4737383280	441,600	0
AR 201 stainless pipe \$=50.8mm (1,5mm)	206,640	HAKHVER DYAN SHINMON TAJ LLC	28.02.24	3.1	N 2201261926	206,640	0
Black metal. pipe 21,3x2,0 mm	4,920	METAL GROUP LLC	20.04.24	3.1	N 9032005967	4,920	0
Metal details	27,000	SMART ARM LLC	22.01.24	3.1	N 0180075222	27,000	0
Black metal tape 30x5,0 mm	16,800	METAL GROUP LLC	19.03.24	3.1	N 5937141871	16,800	0
Black metal tape 40x10,0mm	64,440	METAL GROUP LLC	19.03.24	3.1	N 5937141871	64,440	0
Black metal. tape 50x10,0 mm	94,080	METAL GROUP LLC	19.03.24	3.1	N 5937141871	94,080	0
Black metal tape 40x8,0 mm	68,640	METAL GROUP LLC	19.03.24	3.1	N 5937141871	68,640	0

Black metal. pipe 15x15x1,5 mm	5,580	METAL GROUP LLC	19.03.24	3.1	N 5937141871	5,580	0
Black metal. pipe 30x30x2,5 mm	45,600	METAL GROUP LLC	19.03.24	3.1	N 5937141871	45,600	0
Black metal. pipe 40x40x3,0 mm	17,640	METAL GROUP LLC	19.03.24	3.1	N 5937141871	17,640	0
Black metal. tape 30x5,0 mm	16,800	METAL GROUP LLC	19.03.24	3.1	N 5937141871	16,800	0
Black metal. tape 40x10,0 mm	64,440	METAL GROUP LLC	19.03.24	3.1	N 5937141871	64,440	0
Black metal. tape 50x10,0 mm	94,080	METAL GROUP LLC	19.03.24	3.1	N 5937141871	94,080	0
Black metal. tape 40x8,0 mm	68,640	METAL GROUP LLC	19.03.24	3.1	N 5937141871	68,640	0
Black metal. pipe 15x15x1,5 mm	5,580	METAL GROUP LLC	19.03.24	3.1	N 5937141871	5,580	0
Black metal. pipe 30x30x2,5 mm	45,600	METAL GROUP LLC	19.03.24	3.1	N 5937141871	45,600	0
Black metal. pipe 40x40x3,0 mm	17,640	METAL GROUP LLC	19.03.24	3.1	N 5937141871	17,640	0
Shveler N 10	19,620	METAL GROUP LLC	02.03.24	3.1	N 5195350570	19,620	0
Black metal tape 50x10,0 mm	94,080	METAL GROUP LLC	20.02.24	3.1	N 1411970770	94,080	0
Black metal tape 40x8,0 mm	17,160	METAL GROUP LLC	20.02.24	3.1	N 1411970770	17,160	0
bearing	50,000	ARMEN	20.02.24	3.1	N 7742072560	50,000	0

LM20UU		MARKOSY AN PE					
HT1A884 six key head collection of 1/4,3/8 9 pcs	6,440	HAKHVER DYAN SHINMON TAJ LLC	23.01.24	3.1	N 4823675011	6,440	0
HT1A880 six key head collection of 1/2- 9pcs	12,360	HAKHVER DYAN SHINMON TAJ LLC	23.01.24	3.1	N 4823675011	12,360	0
AR 201 stainless pipe =50.8mm (1,5mm)	206,640	HAKHVER DYAN SHINMON TAJ LLC	23.01.24	3.1	N 4823675011	206,640	0
AR 201 stainless pipe 30mm*30mm (1.5mm)	51,360	HAKHVER DYAN SHINMON TAJ LLC	23.01.24	3.1	N 4823675011	51,360	0
Gaming helmet OCULUS QUEST 2 ADVANSED All-In-One 128GB 899-00182-02- DB	680,000	ELMARKE T LLC	18.01.24	3.1	N 2068764606	680,000	0
Gaming helmet OCULUS QUEST 2 ADVANCED All-In-One 128GB 899-00182-02- DB	340,000	ELMARKE T LLC		3.1		340,000	0
Gaming helmet OCULUS QUEST 2 ADVANCED All-In-One 128GB	170,000	ELMARKE T LLC	18.01.24	3.1	N 2068764606	170,000	0

899-00182-02-DB							
Fabric material	45,000	ROMAN GYURJYAN PE	15.01.24	3.1	N 3664566365	45,000	0
self-adhesive tape	20,000	ROMAN GYURJYAN PE	15.01.24	3.1	N 3664566365	20,000	0
Glue	42,000	ROMAN GYURJYAN PE	15.01.24	3.1	N 3664566365	42,000	0
Chain	200	ROMAN GYURJYAN PE	15.01.24	3.1	N 3664566365	200	0
Sponge	48,000	ROMAN GYURJYAN PE	15.01.24	3.1	N 3664566365	48,000	0
Artificial leather	310,000	ROMAN ADIBEKYAN PE	17.01.24	3.1	N 7941426280	310,000	0
Hard alloy pentagon (milling)	22,000	TIGRAN Balyan PE	25.01.24	3.1	N 4488202691	22,000	0
EncapsulantM 16x1.5	6,600	TIGRAN Balyan PE	25.01.24	3.1	N 4488202691	6,600	0
Extractor M 16x1.5	5,000	TIGRAN Balyan PE	25.01.24	3.1	N 4488202691	5,000	0
Qaylaber detail	86,845	SAMVEL TOROSYAN PE	25.01.24	3.1	N 1395837515	86,845	0
Sponge	67,400	ROMAN GYURJYAN PE	14.02.24	3.1	N 4723893271	67,400	0
Arduino Uno, smd with a microcircuit	18,500	PETROS KHACHATRYAN PE	19.02.24	3.1	N 6093541427	18,500	0
Arduino cable,	4,500	PETROS	19.02.24	3.1	N 6093541427	4,500	0

Type-B, 1.5 m		KHACHAT RYAN PE					
aluminum cylinder 18mm	19,000	SARGIS AZARYAN PE	20.02.24	3.1	N 9513961026	19,000	0
Milwaukee screwdriver head	6,000	NAREK AGHABAB YAN	04.03.24		N 0297438556	6,000	0
Fabric material	11,500	ROMAN GYURJYAN PE	07.03.24	3.1	N 2887043613	11,500	0
Fabric material	18,000	ROMAN GYURJYAN PE	07.03.24	3.1	N 2887043613	18,000	0
Childrens Qaylaber	368,420	SAMVEL TOROSYA N PE	07.03.24	3.1	N 0419291133	368,420	0
Artificial leather	200,000	ROMAN ADIBEKYA N PE	26.03.24	3.1	N 2925654520	200,000	0
Arduino cable, Type-B, 1.5 m	6,300	PETROS KHACHAT RYAN PE	10.04.24	3.1	N 0635065633	6,300	0
Arduino Uno, smd with a microcircuit	18,500	PETROS KHACHAT RYAN PE	10.04.24	3.1	N 0635065633	18,500	0
Qaylaber Detail	252,600	SAMVEL TOROSYA N PE	22.01.24	3.1	N 8023497199	252,600	0
Modul hm10 bluetooth	15,000	MARGAR GRIGORYA N	10.04.24	3.1	N 6501680003	15,000	0
Oculus cwest 2 (3 pcs)	660,000	SAMVEL TOROSYA N PE	08.01.24	3.1	N 0140993174	660,000	0

screw 6-10mm	12,000	ALBERT SARVAZYA N PE	06.03.24	3.1	N 8129947232	12,000	0
Ring 12mm	2,000	ALBERT SARVAZYA N PE	06.03.24	3.1	N 8129947232	2,000	0
Ring 10mm	1,000	ALBERT SARVAZYA N PE	06.03.24	3.1	N 8129947232	1,000	0
Ring prujin 12mm	1,000	ALBERT SARVAZYA N PE	06.03.24	3.1	N 8129947232	1,000	0
Ring prujin 10mm	500	ALBERT SARVAZYA N PE	06.03.24	3.1	N 8129947232	500	0
screw 8-20mm	16,000	ALBERT SARVAZYA N PE	06.03.24	3.1	N 8129947232	16,000	0
squash	1,500	ALBERT SARVAZYA N PE	06.03.24	3.1	N 8129947232	1,500	0
Ring 8mm	2,000	ALBERT SARVAZYA N PE	06.03.24	3.1	N 8129947232	2,000	0
Ring prujin 8mm	2,000	ALBERT SARVAZYA N PE	06.03.24	3.1	N 8129947232	2,000	0
Bolt 8-40mm	5,000	ALBERT SARVAZYA N PE	06.03.24	3.1	N 8129947232	5,000	0
Bolt 8-25mm	2,400	ALBERT SARVAZYA N PE	06.03.24	3.1	N 8129947232	2,400	0
Bolt 8-20mm	3,600	ALBERT SARVAZYA N PE	06.03.24	3.1	N 8129947232	3,600	0
socket	2,000	ALBERT SARVAZYA N PE	06.03.24	3.1	N 8129947232	2,000	0

plug	1,000	ALBERT SARVAZYA N PE	06.03.24	3.1	N 8129947232	1,000	0
Bolt 10-30mm	2,500	ALBERT SARVAZYA N PE	06.03.24	3.1	N 8129947232	2,500	0
Bolt 10-40mm	3,000	ALBERT SARVAZYA N PE	06.03.24	3.1	N 8129947232	3,000	0
manek 10mm	2,000	ALBERT SARVAZYA N PE	06.03.24	3.1	N 8129947232	2,000	0
drill 3.5mm	1,200	ALBERT SARVAZYA N PE	06.03.24	3.1	N 8129947232	1,200	0
screw six. 6-80mm	4,000	ALBERT SARVAZYA N PE	06.03.24	3.1	N 8129947232	4,000	0
manek with rubber12mm	4,000	ALBERT SARVAZYA N PE	06.03.24	3.1	N 8129947232	4,000	0
Rolled steel20 - 50mm	51,000	EDDI LLC	14.03.24	3.1	N 5005272382	51,000	0
Qaylaber detail	63,180	SAMVEL TOROSYA N PE	18.01.24	3.1	N 5892006408	63,180	0
Qaylaber detail	184,200	SAMVEL TOROSYA N PE	18.01.24	3.1	N 5892006408	184,200	0
Total 1	9,134,037						
IT staff salaries	991,620	QaylTech workers	-	1, 2, 3	CALCULATION of income tax and social contribution monthly 2023 (year) 09 (months)	991,620	0
Salaries of factory workers	4,015,688	QaylTech workers	-	1, 2, 3	CALCULATION of income tax and social contribution monthly 2023 (year) 09 (month)	4,015,688	0

Total 2	5,007,308						
TOTAL	14, 141, 345						

***please attach all necessary supporting documents (contracts, receipts, acts, etc)**

Issues during the reporting period

Problem	Date the problem was discovered	Solved or ignored?	Responsible	Solved or not?
[Problem description]	[Date problem found]	[Will the given problem be solved and what actions are being taken to solve it]	[Who discovered the problem and who is responsible for solving it]	No

Name, surname of the authorized person of the author of the project

Davit Arsenyan



Signature _____

Conclusion by the Trust and Safety Department (to be completed by the specialist of the Trust and Safety Department of reArmenia)

Item	Current status	Summary
Project status	On time Overdue	
Volume	More than expected volume Less than expected volume	
Costs	More than expected Less than expected	
Risks	High Average Low	