

**DUEDROI RANGWANG ZHIDEY TSHOGCHUNG**  
**Receipts and Payments Statement**  
**For the Fiscal Year July 2022 to June 2023**

RECEIPTS	SCHEDULE	AMOUNT (NU.)	PAYMENTS	SCHEDULE	AMOUNT (NU.)
Opening Balances			Operating Expenditures:		
1. Cash at Bank	I - A	8,883,250.66	1. Personnel Emoluments	V	312,220.00
			2. General and Admin. Expenses	VI	162,091.00
			Program	VII	2,042,706.00
Receipts:			Remittances	VIII - B	30,768.00
1. Donation	II	2,806,501.50			
2. Membership Fess	III	627,508.00	Closing Balances:		
3. Bank Interest	IV	170,621.08	1. Cash at Bank	I - B	9,948,228.24
Recoveries	VIII - A	30,768.00	2. Cash in Bank		22,636.00
<b>TOTAL</b>		<b>12,518,649.24</b>	<b>TOTAL</b>		<b>12,518,649.24</b>

For Dechok & Associates Private Limited

*[Signature]*  
 Yashi Japtsba  
 Auditor  


For Duedroi Rangwang Zhidey Tshogchung

*[Signature]*  
 Rinchen Wangmo  
 Accounts Officer  
 Accounts Officer  
 Duedroi Rangwang Zhidey Tshogchung  
 Thimphu, Bhutan

*[Signature]*  
 Khenpo Tshering Penjor  
 Chairperson

