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SIKKIM INSTITUTE OF HIGHER NYINGMA STUDIES (Shedo)

GOVERNMENT OF SIKKIM
PANGTHANG / TAKTSE
GANGTOK, EAST SIKKIM

Email: sihnsgheda@gmail.com

Ref. No. _____

Date _____

FOR THE YEAR 2021

Office Expenses

Rs 1,23,600/-

(Includes reimbursement bill of BSNL Wi-fi/electricity bill from April 2021 to March 2022, repair of office toilet and payment of balance to SCCS ltd for Supply for various official items)

Other Charges

Rs 33,102/-

(Includes the repair of hostel toilet and septic tank, electricity bill payment and reimbursement of various other official items.

FOR THE YEAR 2022

Office Expenses

Rs 1,22,485/-

(Includes the reimbursement bill of BSNL Wi-fi /electricity from April 2022 to March 2023, payment to SCCS ltd for Supply work, purchase of Cartridge , self-inking stamp and other official items.)

Other Charges

Rs 40,966/-

(Includes the payment to SCCS ltd and payment of BSNL bill.)

TOTAL O.E. AND O.C. FOR THE PAST 5 YEARS i.e. Rs 6,31,476/- and Rs 2,02,694/- respectively.

Pema Choden Rai

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