

MINISTRY OF HOME & CULTURAL AFFAIRS ROYAL GOVERNMENT OF BHUTAN TASHICHHODZONG

KA/AR (31)2020/

Dated: April 23, 2020

Director

Directorate Services
Ministry of Home & Cultural Affairs

Thimphu

Subject:

Bill Settlement

Dasho,

Kindly arrange to settle the advance budget availed by the undersigned during the visit of Hon'ble Nangsid Lyonpo to Bumthang Dzongkhag for *Public Zomdu, Decentralization Policy and LG Act awareness program* effective from 24th Till 27th February 2020 (*Program List Enclosed*). The details of

the expenditure incurred are as follows:

Sl. No	Particulars & Items	Total Participants	Total Amount	Remarks
1	Lunch	14 Heads	5628/-	Bill No.500 Dated 24/02/2020
2	Khadar	13 Nos	1820/-	BillNo.2470 Dated 25/02/2020
3	Lunch	16	7920/-	Bill No.020 Dated 27/2/2020
4	Room Charge Hon'ble Lyonpo	1 No.	8400/-	Bill No.679 Dated 27/2/2020 (3 Nights)
5	Entourage Room Charges	12 Heads	15000/-	Bill No.679 Dated 27/2/2020
6	Breakfast & Dinner	25 Heads	38,700/-	Bills 700 Dated 27/2/2020
7	Lunch	65 Heads	30,387/-	Bill No.103 Dated 25/2/2020 (In meeting)
8	TADA	1 No (DA 2000) 3Nos (DA 1500) 1500x3Perx4 Days 1 No (DA 1000)	8000/- 18000/- 4000/-	24th Till 27th Feb 2020 (Govt. vehicle have been detailed for the above tour)
	Total Expenditure Advance amount availed		137855/-	
			1,50,000/-	
	Total amount to be reimbursed			

Yours faithfully,

Personal Secretary to Hon'ble Lyonpo.