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BHUTAN POSTAL CORPORATION LIMITED

Notesheet

Date: 03-09-2024

Number: 176

Priority Type: Urgent

Subject: Seeking approval for Audit & Inspection of Paro Airport Post office

This is to inform that the Paro Airport Post Office underwent an audit and inspection in November 2022. The audit and inspection of this PO is included in our yearly approved work plan and is expected to be complete in August 2024. Due to ongoing Thimphu GPO audits, team was unable to complete the same as scheduled.

IAU would like to propose for auditing it as per the program as follow.

11.9.2024 After departure of last flight (Halt at Paro)

12.9.2024 Return.

Resource -2 person (Both of us)

Therefore, it is submitted for Dasho's valuable suggestion and kind approval please.

SONAM PENJOR Applied to: **KARMA NIDUP** on 03-09-2024

Remarks: **Submitted for kind approval please**

KARMA NIDUP Approved to: **SONAM PENJOR** on 03-09-2024

Remarks: **Approved**



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BHUTAN POSTAL CORPORATION LIMITED

TA No. : 318

Applicant Details: SONAM PENJOR

Type of Travel: In Country

Date: 2024-09-03

Estimated Travel Expense: 4500.00

Advance Requested : 0.00

Purpose of Travel: Tour

| From | | Mode of Travel | To | | Halt | Purpose |
|---------|------------|-------------------|---------|------------|------|-----------------------|
| Station | Date | | Station | Date | | |
| Thimphu | 2024-09-11 | Land | Paro | 2024-09-12 | Paro | Audit & Inspection |

SONAM PENJOR Applied to: KARMA NIDUP on 03-09-2024

Remarks: Submitted for kind approval please

KARMA NIDUP Approved to: SONAM PENJOR on 04-09-2024

Remarks: Approved