

**Contribution towards Bhutan Kidney Foundation by Wangdue Dzongkhag on 29/06/2017**

<b>Sl. #</b>	<b>Agencies/Institutions</b>	<b>Amount Admitted (Nu.)</b>	<b>More by Admitted Amt. (Nu.)</b>	<b>Less by Admitted (Nu.)</b>	<b>Actual Amt. after Physical Counting (Nu.)</b>	<b>Remarks</b>
1	Dratshang, Wangdue Dzongkhag	50,000.00			50,000.00	
2	Lama Namgay Wangchuk	10,000.00			10,000.00	
3	Wangdue Dzongkhag Administration	280,950.00			280,950.00	Cheque
4	MTC, Tencholing Wangdue & Dessup 25th batch	117,812.00			117,812.00	Cheque
5	Wing XII, RBA	50,075.00		50.00	50,025.00	Cheque
6	RBP, Division No. XII, Bajo	20,400.00			20,400.00	
7	Bajo Thromdey	105,863.00		750.00	105,113.00	
8	Punatshangchu Project I & II	92,282.00		100.00	92,182.00	
9	Dzongkhag Court, Wangdue	5,000.00			5,000.00	
10	Project	11,050.00			11,050.00	
11	BPC, Western Region, Wangdue	19,400.00			19,400.00	Cheque
12	Basochu Project	42,307.00	43.00		42,350.00	
13	ARDC, Bajo	5,850.00			5,850.00	
14	FMCL, Bajo	15,101.00			15,101.00	
15	RSTA, Bajo	2,500.00			2,500.00	
16	BAFRA, Wangdue	1,800.00			1,800.00	
17	Forest Range Office, Bajo	8,000.00			8,000.00	
18	Dessup of Wangdue	33,005.00			33,005.00	
19	Bhutan Telecom, Wangdue	8,300.00			8,300.00	
20	BOBL, Bajo	7,110.00			7,110.00	
21	BDBL, Bajo	20,000.00			20,000.00	Cheque
22	T Bank, Bajo	10,000.00			10,000.00	
23	BNBL	5,000.00			5,000.00	
24	Druk Punjab Bank	6,000.00			6,000.00	Cheque
25	NRDCL, Wangdue	12,700.00			12,700.00	
26	RICBL, Bajo	5,000.00			5,000.00	
27	Athang Gewog	12,510.00	600.00		13,110.00	

28	Bjena Gewog	80,506.00	754.00		81,260.00	
29	Dagar Gewog	68,996.00		10,000.00	58,996.00	
30	Dangchu Gewog	142,366.00			142,366.00	
31	Gangtey Gewog	83,600.00			83,600.00	
32	Gasey Tsho Gom	16,100.00	4.00		16,104.00	
33	Gasey Tsho Wom	7,505.00			7,505.00	
34	Kazhi Gewog	17,000.00			17,000.00	
35	Nahi Gewog	6,555.00	550.00		7,105.00	
36	Nyisho Gewog	18,540.00			18,540.00	
37	Phangyul Gewog	53,917.00		14,051.00	39,866.00	
38	Phobji Gewog	75,001.00			75,001.00	
39	Rubisa Gewog	30,000.00			30,000.00	
40	Sephu Gewog	107,990.00	30.00		108,020.00	
41	Thetsho Gewog	22,330.00			22,330.00	
42	Bhutan Oil Distributaries, Bajo	17,001.00	100.00		17,101.00	
43	CDCL, Wangdue	53,701.00			53,701.00	
44	Technical Training Institute, Samthang	25,645.00			25,645.00	
45	DGM, MOEA, Wangdue	5,100.00			5,100.00	
46	Druk Seed Corporation, Bajo	4,250.00			4,250.00	
47	Bhutan Post Corporation, Bajo	1,000.00			1,000.00	
48	Hotel Pema Karpo, Bajo Thanggu	5,000.00			5,000.00	
49	Regional Livestock Development Centre, Rubisa	6,300.00			6,300.00	
50	Bajo Lhakhang	16,650.00			16,650.00	
51	Radra Lobra/Shedra	19,000.00			19,000.00	
52	Early Warning System, Ganthangka	300.00			300.00	
53	Choethuen Tshogpa of Wangdue	100,000.00			100,000.00	Cheque deposited
54	FCB, Bajo	1,000.00			1,000.00	
55	TCC, Bajo	5,000.00			5,000.00	
56	Bhutan Insurance Ltd.	1,500.00			1,500.00	
57	Lop Dorji (Radra Nyekhang)	3,000.00			3,000.00	
58	Centre Schools & schools under Wangdue	131,014.00		597.00	130,417.00	

59	Karma Tshechub Construction	5,000.00			5,000.00	
60	T. Yangdon Construction	5,000.00			5,000.00	
61	Lhenduptse Construction	5,000.00			5,000.00	
62	Kencho Construction	3,000.00			3,000.00	
63	Rinchen Dorji Construction	2,000.00			2,000.00	
64	Rukubji Passang Norphel Construction	3,000.00			3,000.00	
65	T.K Construction (Mindu Tshering)	5,000.00			5,000.00	
66	DD Enterprise	5,000.00			5,000.00	
67	Pema Tenzin, Druk Phuensum Const.	5,000.00			5,000.00	
68	Shacha Dorji, M/s Samphel Dhendup Const.	1,000.00			1,000.00	
69	Sernya Khorlo Const.	606.00			606.00	
70	Kichu Resorts Staff	2,500.00			2,500.00	
71	Tak Sing Chung Druk Pvt. Ltd	30,000.00			30,000.00	
72	Bajo Thangu Lam	1,000.00			1,000.00	
73	Ms. Dechen Lham, Toencholing PS	1,000.00			1,000.00	
74	Aum Leki Mo	3,050.00			3,050.00	
75	Mr. Jamtsho & Family	10,000.00			10,000.00	
76	Radra Lhakhang	3,050.00			3,050.00	
77	Vijay Rajpurohit, Anburaj Tubewells	51,000.00			51,000.00	
78	CBSS, Wangdue	4,000.00			4,000.00	
79	Ex-Thrizin	5,000.00			5,000.00	
80	Ap Kinzang	500.00			500.00	
81	Kinley Om	105.00			105.00	
82	Dawa Dem	80.00			80.00	
83	Nima Dukpa	1,000.00			1,000.00	
84	Kinley Dem	69.00			69.00	
85	Kencho Zangmo	130.00			130.00	
86	Gyeltshen	500.00			500.00	
87	Drungchen, Wangdue	5,000.00			5,000.00	

88	Lt. Chimi Dorji	1900			1900	
89	Health Minister	10,000.00			10,000.00	
90	Collection from Bajo to Samthang Walk	14,070.00			14,070.00	1200 Exchanged with dollar
	<b>Total Amt. (Nu.)</b>	<b>2,267,442.00</b>	<b>2,081.00</b>	<b>25,548.00</b>	<b>2,243,975.00</b>	<b>Cash Deposited on 30/06/2017</b>

**Note:**

The following members verified the physical counting of cash on 29/06/2017:

(Zangmo)

**DHO**

(Dechen Wangdi)

**Census Officer**

(Dorji Wangdi)

**Election Officer**

(Sherab Tenzin)

**DKO**

(Sonam Lhamo)

**Transport Officer, RSTA**

(Nima Gyeltshen)

**OFFTG. DZONGDAG**

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