



ཐིམ་ཕུ་ཁྲོམ་སྡེ།
ཡིག་ཁྲིམ་མང-པོ།
སྤྱི་ཤིམ་མང་ ༠༩།
གོང་པ་རྒྱུ་ལམ།



Thimphu Thromde

PO Box No - 215

Building No. 8

Gongdzin Lam



TT/IAU-04/2020-2021/ 3254

11/03/2021

Executive Secretary

Thimphu Thromde

Thimphu

Subject: Internal Audit Report on the Year end spending for the Thromde Education

Sir,

Kindly find enclosed herewith Internal Audit Report on the Year End Spending of Thromde Education for the period covering July 2019 to June 2020 for your kind information and necessary actions. Recommendations as deemed appropriate are given for remedial measures on the findings. The report is made available in the official e-mails of the respective officials.

Yours faithfully

Asst. Internal Auditor
Thimphu Thromde

CC:

1. Chief Thromde Education Officer, Thimphu Thromde for necessary actions
2. Chief Administration Officer, Thimphu Thromde for necessary actions
3. Chief Internal Auditor, Central Coordinating Agency, MOF for kind information
4. Office copy



Internal Audit Unit

Internal Audit Report on Review of Yearend spending for FY: 2019-2020 for Thromde Education Sector

Reference: TT/IAU-4/2020-2021/3254

Name of Auditor	Phub Dema, Asst. Internal Auditor
-----------------	-----------------------------------

Period of review	FY 2019-2020
------------------	--------------

Circulation:	<ol style="list-style-type: none"> 1. Executive Secretary, for kind information 2. Chief Thromde Officer, for necessary action 3. Chief Administration Officer, for necessary action 4. Chief Internal Auditor, Central Coordinating Agency for kind information 5. Office copy
--------------	--

Table of Contents

Introduction	3
Objectives and Scope	4
Methodology.....	5
Limitation.....	5
Observations and recommendations	5
General observation	5
1. Electricity and water consumption bills of principal's quarter clubbed with the schools bills	6
Recommendation	7
2. High frequency of payment on the penalty for the outstanding bills on consumption of electricity and water	8
Recommendation	8
3. Revenue leakage as the result of negligence	8
Recommendation	9
Conclusion.....	9
References	10
Annexure.....	10

Introduction

The review of yearend spending was conducted as part of a thematic audit endorsed by the Central Coordinating Agency (CCA) for the Internal Audit Service, Ministry of Finance. In order to achieve efficiency and maintain uniformity across the organizations under RGoB, the thematic audit is intended to strengthen the judicious use of government resources more responsively, efficiently and effectively.

The audit area (yearend spending) was selected based on the comprehensive risk assessment with the help of Internal Auditors in various agencies. Moreover, the issues of the year spending/ last minutes spending have huge ramification on the allocation of the budget. Thimphu Thromde is taking up the Thromde education division as an audit area and period covered for the audit is for the financial year 2019-2020. If further verification is needed for the data analysis then the period covered is not limited to that financial year.

Thromde Education Division looks after the operation and monitoring of 34 government schools out of which 5 schools function as autonomous schools and 15 private schools within the jurisdiction of Thimphu Thromde with the vision to facilitate and ensure the highest standard of education in every school under Thimphu Thromde.

During the review of budget proposal of the Thromde education; education budget vs expenditure and Budget Utilization plan for the current expenditure, not much discrepancy was noticed. Nevertheless the audit findings on object code 12.03 have indicated some internal controls needs to be implemented to strengthen the control mechanism in the agency. Some of the momentous and consequential observations that need immediate management interventions are on payment made for utility consumption charges by schools principals' residence, high frequency on payment of penalty for the outstanding bills on consumption of electricity and water, and revenue leakage as the result of negligence.

The Internal Audit work was performed in accordance with the Internal Audit Manual 2014 issued by the Ministry of Finance, Bhutan. All findings/observations and the opinion of the auditor reported herein are limited to the financial statements of the period covered and information made available till the submission of the report. During the audit IAU had

neither yielded to pressure nor dispensed any favors or resorted to any unethical means that would be considered as violation of the Internal Auditors Code of Ethics. The IAU have exercised professional judgment and maintained professional skepticism throughout the audit.

The co-operation and assistance received during the course of audit which facilitated the timely completion of the audit engagement are gratefully acknowledged.

Objectives and Scope

The main objectives of the review were:

1. To study the alignment of Annual Performance Agreement (APA), Budget Utilization Plan (BUP) and expenditure pattern on quarterly basis.
2. To study how budget is utilized and its purpose at the end of the year.
3. To study the causes of the year end spending and determine if it is due to policy issues.

The Sub-objectives are:

1. To review/verify whether Budget utilization is as per the plan.
2. To study the utilization/spending pattern of the organization.
3. To determine un-utilized budget after completion of planned activities and its re-appropriation to other activities.
4. To determine which object code have excess or deficit balance at the end of the year
5. To determine which schools is spending the maximum budget at the end of the year and whether the spending is done in accordance with need analysis.

Methodology

The review was conducted in pursuant with the Internal Audit charter and Internal Audit standard of Royal Government of Bhutan. The review entailed the followings approaches:

- ✓ Engagement letter sent to heads in the form of internal memo.
- ✓ Examinations of all the relevant policies and documentations such as Approved budget, Revised Budget/Expenditure Statement, Budget Utilization Plan, Technical adjustments (Re-appropriation order), and Budget Notifications.
- ✓ Consultation with the accounts personnel and their services are acquired as and when needed.
- ✓ Object code 12.03 was thoroughly examined and even physical verification approaches were adopted where felt necessary.

Limitation

- ✓ The audit is limited to the information provided by concerned official of the agency, employees and the documents referred for the analysis.
- ✓ The audit analysis is more focused on the introduction internal control system agency.
- ✓ Review was confined to object code 12.03

Observations and recommendations

General observation

While reviewing whether the BUP is as planned or not, examining whether the agency is spending the maximum budget at the end of the year or not and whether the spending is in accordance with need analysis, IAU noticed that BUP was executed as per plan. All the spending which is proposed during the budget proposal is tied with the budget release from the PEM system which became very systematic. Some of the audit observations are as follows;

1. Electricity and water consumption bills of principal's residence clubbed with the schools bills and booked under object code 12.03

As per the notification on the revision of allowance and benefits of the public service dated 8th July 2019 under water and electricity charges only the following officials are eligible for the allowances; a) The Prime Minister, Chief Justice of Supreme Court, Speaker of the National Assembly, Chairperson of the National Council, Leader of Opposition, Cabinet Ministers, and Equivalent Positions are entitled for the actual water and electricity expenses. b) The head of the constitutional offices (ACC, ECB, RAA and RCSC) and Attorney General provided with designated residence at Lhengye Densa shall be entitled for water and electricity expenses maximum of Nu. 3000 per month.

With the notification it is evident that the principals are not entitled for the allowance on the water and electricity expenses but during the review, it was observed that the utility consumption of respective schools principal residence are merged together with bills of schools and it was booked under the object code 12.03 and till date the payments were made from the RGOB fund. Moreover, IAU observed that few school principal's residence do not have the utility meter; their lines are directly connected to the school line, therefore, till date the principal residence utility consumption is clubbed with schools utility bills. Hence, the government was bearing such expenses as tabulated in the following table 1. Such lapses happened because till now no one observed such practices nor the matter was brought to the notice of management.

SL.No	School Name	Consumer No	booked under object code 12.03	Remarks
1	Changzamtog MSS	40050906	Yes	Highlighted in Annexure 1
2	Loselling	40050906	Yes	Highlighted in Annexure 1
3	Zilukha	40075167	No	
4	Jungshina PS	40057228	Yes	Highlighted in Annexure 1
5	Taba LSS	40036643	No	
6	Kuenselphodrang PS	10009367	Yes	Highlighted in Annexure 1
7	Babesa PS	100001151	Yes	Highlighted in Annexure 1
8	Changangkha MS	40011315	No	
9	Dechenchholing HSS		Yes	Don't have meter.
10	Rinchenkhuenphen PS		Yes	Don't have meter.

11	Babesa HS		Yes	Don't have meter.
12	Lungtenphu MS		Yes	Don't have meter.
13	Changriphel PS		No	Don't have principal Quarter
14	Zilon Namgyeling LSS		NO	Bills paid by RBP

Recommendation

Although the existing rules in force such as FRR2016 Clearly states that recovery should be made from the individuals there is practical difficulty in segregating bills owing to the fact that some of the principals residence meter connection are connected jointly, however there are also cases where the bills have been cleared by the government despite having separate utility meter. It is practically possible to recover from those principals residences having separate utility meters; IAU is in the opinion that it is not fair since some of the principals have resigned, transferred, and retired and for those who have common consumption meter. However the final decision on the recovery issue is left at the discretions of the management.

Way forward;

- ✓ The Management needs to issue a notification to all the Thromde schools principals residing within school compound to pay their respective utility consumption bills. The Chief Thromde Education Officer should verify and ensure that the above notification is complied by the principals and for those that require installation of separate consumption meter should facilitate the same in consultation with BPC and status should be reported within 2 weeks from issues of above notification.
- ✓ The Chief Administration Officer should ensure that the accountants are aware about the issues and disbursements are to be made accordingly hereafter. They should be also informed in the event such lapses are made the concern accountant shall be made accountable.
- ✓ Accountant should keep the details of both consumption meter number of principal's residence and schools meter for their reference.

2. High frequency of payment on the penalty for the outstanding bills on consumption of electricity and water

During the review, IAU observed high frequency on the payment of penalty for the outstanding bills on the consumption of electricity and water charges as shown in annexure 1. As per FRR 2016, Chapter 5 sub clause 5.1.7, every claim against the government shall be established as legitimate prior to making payments out of Government Fund but the payment made on the penalty on the outstanding bills on the utilities because of the negligence of the concerned officials does not establish as legitimate expenditure. Such expenditure is termed as fruitless and wasteful expenditure; expenditure which was made in vain and would have been avoided had reasonable care been exercised. Such lapses incurred because the penalty on the utilities comes at minimal and is perceived that it does not make differences on the monetary value. Such notion and negligence by the concerned officials are resulting in unnecessary spending by the government as such and it is called irregular expenditure; expenditure other than authorized expenditure which should be avoided at any cost and concern officials should be held accountable for such negligence.

Recommendation

The control need to be established whereby systematic procedures have to be applied to avoid such lapses in the future and for that matter the management needs to issue notification to schools' administration, not even a cent should be paid by the government due to negligence of the concern official. Consequently, the concerned officials should be held accountable for such laxity henceforth.

3. Revenue leakage as the result of negligence

From the financial year 2018-2019, Thimphu Thromde proposed to mobilize internal revenue to meet the current deposit account/ recurrent expenditure from the internal revenue, thus moving towards the goal of independent financing. One of the major sources of revenue for the Thromde is from the water and sewages consumption charges which contribute to the financial sustainability of the Thromde. During the financial year 2019-2020, the total revenue generated was 231.884 million out of which revenue collected from water and sewage charges was 53.63 million. Each and every penny collected from different source of revenue contributes to the sustainable financing of the agency and agency should ensure there is no leakage of such income. However, during the review, IAU observed that Dechenchholing HSS has city water line connected but they have stopped

paying water bills since 01/04/2019 despite having water meter installed. IAU learned that they stopped paying bills because their bill amount was increasing unreasonably every month. It was because of poor water connection done by Thromde. The water syntax which was installed behind the principal's quarter has continuous overflow of water due to lack of controlling valve and also due to fitting of wrong sized water pipes. The schools have tried all the best possible ways to control the leakage but since there is a major problem they could not fix it. They even submitted written complain and informed the engineering section about the problem but the school didn't get any follow up till date. The school management even suggested bearing the standard charges of water bills after repairing the water connection; however, no action has been taken by Thromde management.

While consulting the water section regarding the above issues, IAU was informed that they have acquired all the required materials but because of the plumber's engagement in other important works, the work is kept on halt. As on 10/03/2021 meter consumption is amounting to Nu. 459545, that's the leakage of income.

IAU is of the opinion that such leakage of income is due to negligence from the management because the complaint was lodged on 19/08/2019 as shown in annexure 2 but the ratification work has not started yet.

Recommendation

Management should immediately take action on above observations. IAU would appreciate receiving an action taken report within 2 weeks after the exit meeting and issuance of this report. Moreover, Management should ensure that measures are put in place to tackle such revenue leakages since agency is moving towards the goal of independent financing.

Conclusion

The internal audit concludes that the control processes governing the financial execution were generally established and functional to reasonable extent but the control on the supervisory and monitoring was inadequate. As a result above deficiencies and lapses were noted. It is time for the intervention at systemic level rather than the procedural intervention.

References

- ✓ Ministry of Finance, . (2014, November). Internal Audit Charter. Thimphu: Ministry of Finance.
- ✓ Ministry of Finance, . (2014). Internal Audit Manual. Thimphu: Ministry of Finance.
- ✓ Ministry of Finance, . (2013). National Internal Control Framework. Thimphu: Ministry of Finance.
- ✓ Ministry of Finance, . (2016). Financial Rules and Regulations. Thimphu: Ministry of Finance
- ✓ Ministry of Finance, . (2019). Internal Auditing Protocol for thematic audit 2019-20. Ministry of Finance
- ✓ Ministry of Finance. (2019). Notification on Revision of Allowances & Benefits of Public servant.

Annexure

Annexure 1

12.03: Electricity Bill									
SL.no	DV. No	School Name	consumer No	Date	cycle	Electricity Amount	outstanding	penalty	Frequency/Remarks
1	Vol 1	Dechenchholing HSS	100005032	16-09-2019	9	3235			Principal resident utility's line connected with the school line. DV meter for principal resident need to be installed and hence they need to pay their own utility consumption.
			100000510	16-09-2019	9	4			
			40001701	16-09-2019	9	182			
			100024671	16-09-2019	9	544			
			40001623	16-09-2019	9	6			
			40001749	16-09-2019	9	1			
			100000522	16-09-2019	9	639			
		7594	40001624	16-09-2019	9	1024			
			40001703	16-09-2019	9	632			
			100010553	16-09-2019	9	1250			
			40001701	14-08-2019	8	96	57.5	1.15	
			40001703	14-08-2019	8	543.4	473.3	9.47	
			100000522	14-08-2019	8	180.03	253.33	5.07	
			100010553	14-08-2019	8	458.9	535.89	10.72	
			100000517	14-08-2019	8	21.18	31.23	0.62	
			100024671	14-08-2019	8	420.07	381.13	7.62	
			40001624	14-08-2019	8	543.4	454.7	9.09	
			40001623	14-08-2019	8		28.82	0.58	
			100005032	14-08-2019	8	1722.64	1287.47	25.75	
			100000510	14-08-2019	8	3			
	Vol 2								
	6		100010553	18-02-2020	2	2359			
			100000522	18-02-2020	2	292			
			100000517	18-02-2020	2	79			
			40001701	18-02-2020	2	109			
			100024671	18-02-2020	2	1764			

			40001624	18-02-2020	2	8804		
		18123	40001703	18-02-2020	2	1174		
			100005032	18-02-2020	2	3542		
			100005032	15-01-2020	1	2241.96	4990.09	99.8
			40001703	15-01-2020	1	693.48	1185.76	23.72
			100010553	15-01-2020	1	953.19	4043.94	80.88
			40001749	15-01-2020	1	0	57.56	1.15
			40001701	15-01-2020	1	90.88	891.63	17.83
			100024671	15-01-2020	1	1581.51	1759.85	35.2
			100000522	15-01-2020	1	139.23	1185.08	23.7
			40001623	15-01-2020	1	42.24	130.48	2.61
			100000517	15-01-2020	1	21.42	42.72	0.85
	2		40001703	15-11-2019	11	712.24	997.96	19.96
			40001624	15-11-2019	11	2413.8	1765.75	35.32
			40001701	15-11-2019	11	307.56	213.01	4.26
			100005032	15-11-2019	11	1428	2779.64	55.59
			100000510	15-11-2019	11	24.99	16.98	0.34
			100024671	15-11-2019	11	1424.43	832.75	16.66
			100000517	15-11-2019	11	85.68	152.16	3.04
			100000522	15-11-2019	11	339.15	236.95	4.74
			100010553	15-11-2019	11	1213.8	1385.62	27.71
			100010553	14-05-2020	5	1003.17	734.87	14.7
			100005032	14-05-2020	5	2142		
			40001624	14-05-2020	5	2353		
			40001703	14-05-2020	5	932	1135.25	22.71
			100005032	15-04-2020	4	2024		
			40001701	15-04-2020	4	42		

			40001624	15-04-2020	4	1986		
			100000522	15-04-2020	4	171		
			100000517	15-04-2020	4	7		
			100024671	15-04-2020	4	268		
			10005032	18-03-2020	3	3277.26	3541.29	70.83
			100000517	18-03-2020	3	307		
			40001703	18-03-2020	3	1246		
			100010553	18-03-2020	3	2253		
			100000522	18-03-2020	3	536		
			40001624	18-03-2020	3	2263		
			100024671	18-03-2020	3	339		
			40001701	18-03-2020	3	82		
			40001703	16-06-2020	6	954		
			100000517	16-06-2020	6	78.54	31.82	0.64
			100000522	16-06-2020	6	303.45	167.4	3.35
			40001749	16-06-2020	6	12		
			100000510	16-06-2020	6	75		
			40001701	16-06-2020	6	120.32	96.58	1.93
			100024671	16-06-2020	6	224.91	620.22	12.4
			40001624	16-06-2020	6	2496		
			40001623	16-06-2020	6	14		
			100010553	16-06-2020	6	1031.73	337.74	6.46
			100005032	16-06-2020	6	1985		
						71868.56	656.45	6

2.

12.03: Electricity Bill									Frequency/ remarks
SL.no	DV. No	School Name	consumer No	Date	cycle	Electricity Amount	outstanding	penalty	
2	VOL 1 -24/12/19	RKPS	100001060	12/12/2019	12	8068			Principal resident utility's line connected with the school line. DV meter for principal resident need to be installed. Hence need to pay their own utility consumption
	19/12/19		100001036	12/12/2019	12	5998			
	14/11/19		100001036	14/11/2019	11	7140			
			100001060	14/11/2019	11	7854			
	21/10/19		100001036	21/10/2019	10	1275			
			100001060	21/10/2019	10	5100			
	17/9/19		100001060	11/09/2019	9	4801			
			100001036	11/09/2019	9	212			
	20/8/19		100001060	13/08/2019	8	3459			
			100001036	13/08/2019	8	5295			
			100001036	15/07/2019	7	2541			
			100001060	15/07/2019	7	1554			
			100001060	10/07/2020	7	4581			
			100001036	10/07/2020	7	2219			
	18/6/2020		100001060	11/06/2020	6	5213			
			100001036	11/06/2020	6	2927			
	19/5/2020		100001060	11/05/2020	5	8068			
			100001036	11/05/2020	5	3927			
	20/4/2020		100001036	10/04/2020	4	4784			
			100001060	10/04/2020	4	8354			
	13/2/2020		100001060	10/02/2020	2	24133			
	11/02/2020		100001036	10/02/2020	2	8639			
						126142			

Water and sewerage charges								
DV No	water acc no	Date		Invoice no.	demand amount	outstanding	Penalty	Frequency
		Reading date	Payment date					
Vol 1-28/1/2020	Z100969	31-12-2019	28/01/2020	TT/2020/219410	13206			
	Z100202	31-12-2019	28/01/2020	TT/2020/217398	87			
10/12/19	Z100969	30-11-2019	09/12/2019	TT/2019/207069	6855			
	Z100202	30-11-2019	09/12/2019	TT/2019/207066	87			
13/11/19	Z100202	31-11-2019	13/11/2019	TT/2019/199435	87			
	Z100969	13-10-2019	13/11/2019	TT/2019/199440	8265			
21/10/19	Z100969	30-09-2019	16/10/2019	TT/2019/192666	4211			
	Z100202	30-09-2019	16/10/2019	TT/2019/192662	87			
20/9/19	Z100202	31-08-2019	19/09/2019	TT/2019/186997	87			
	Z100969	31-08-2019	19/09/2019	TT/2019/186996	8022			
20/8/19	Z100202	30-06-2019	06/08/2019	TT/2019/175474	231	226	5	
	Z100969	30-06-2019	06/08/2019	TT/2019/175476	5147	5046	101	
	Z100202	01-08-2019	15/08/2019	TT/2019/180470	87			
	Z100969	31-07-2019	15/08/2019	TT/2019/180473	5325			
	Z100969	30-06-2020	15/07/2020	TT/2020/256867	1983			
	Z100202	30-06-2020	15/07/2020	TT/2020/256865	87			
18/6/2020	Z100969	31-05-2020	15/06/2020	TT/2020/250071	1062			
	Z100202	31-05-2020	15/06/2020	TT/2020/250069	87			
19/5/2020	Z100202	30-04-2020	13/05/2020	TT/2020/245099	87			
	Z100969	30-04-2020	13/05/2020	TT/2020/245100	1531			
20/4/2020	Z100969	31-03-2020	10/04/2020	TT/2020/238152	3967			
	Z100202	31-03-2020	10/04/2020	TT/2020/238154	87			
10/2/2020	Z100969	31-01-2020	07/02/2020	TT/2020/223590	8805			
	Z100202	31-01-2020	07/02/2020	TT/2020/223592	87			
					69567		106	

3.

12.03: Electricity Bill								
DV. No	School Name	consumer No	Date	cycle	Electricity Amount	outstanding	penalty	Frequency
Vol 1	Babesa PS	40015098	23-03-2020	3	1189			3
		100001151	23-03-2020	3	1003			
		100001179	29-02-2020	2	400			
		100001151	29-02-2020	2	1585			
		40015098	29-02-2020	2	3842			
		10001151	20-01-2020	1	4558	2350.94	46.34	
		40015098	20-01-2020	1	8307	7093.15	141.86	
		100001179	23-09-2019	9	2176	759.16	14.6	
		40015098	23-09-2019	9	1790			
		100021146	23-09-2019	9	1691	377.36	7.26	
		40015098	19-08-2019	8	2577	1511.54	29.82	
Vol.2		40015098	28-05-2020	5	1047			
		100001151	28-05-2020	5	1185			
		40015098	14-04-2020	4	624			
		100001151	14-04-2020	4	553			
					32527	12092.15	239.88	

4.

12.03: Electricity Bill									
DV. No	School Name	consumer No	Date	cycle	Electricity Amount	outstanding	penalty	Frequency/Remarks	
11.5	Lungtenphu MSS	100024674	28-10-2019	10	2221.62	3110.53	61.7	Principal resident utility's line connected with the school line. DV meter for principal resident need to be installed. Hence need to pay their own utility consumption	
		100001250	28-10-2019	10	2175.26	3618.14	71.72		
		100009281	28-10-2019	10	1283.76	1782.76	35.35		
		100001251	28-10-2019	10	3237.93	4382.59	86.97		
5.2		100001251	27-03-2020	3	539.07	16810.1	325.79		
		100001250	27-03-2020	3	639.03	7238.52	140.21		
		100009281	27-03-2020	3	938.91	6127.77	118.44		
		100024674	27-03-2020	3	721.14	3573.7	67.97		
5.215			10001250	24-04-2020	4	2847			

		100024674	24-04-2020	4	81	4362.81	82.39	
		100001251	24-04-2020	4	337			
		100009281	24-04-2020	4	966			
							990.54	3

5.

12.03: Electricity Bill								
DV. No	Name	consumer No	Date	cycle	Electricity Amount	outstanding	penalty	Frequency
10.117	Taba LSS	100011405	10-10-2019	10	1418.2			
10.118		100011830	10-10-2019	10	2022.97			
10.119		100009610	10-10-2019	10	1513.69			
11.58		100009610	08-11-2019	11	1606.5			
11.6		100011830	08-11-2019	11	4633.86	2022.58	40.45	
11.59		100011405	08-11-2019	11	1549.38			
3.56		100011405	10-02-2020	2		3363.37	66.54	
3.57		100009610	10-02-2020	2	1688.61	9167.82	182.99	
3.58		100011830	10-02-2020	2	3309.39	7596.1	150.14	
4.9		100011405	11-03-2020	3	3641.4	3429.91	66.54	
		100009610	11-03-2020	3	7811	11039.4	216.76	
		100011830	11-03-2020	3	8343.09	11055.6	216.33	
5.93		100011405	08-05-2020	5	3912			
5.94		100011830	08-05-2020	5	1749			
5.95		100009610	08-05-2020	5	553			
5.142		100009610	08-04-2020	4	1383			
		100011830	08-04-2020	4	3241			
		100011405	08-04-2020	4	3658			
6.83		100011405	09-06-2020	6	2631			

6.85		100009610	09-06-2020	6	493			
6.84		100011830	09-06-2020	6	1350			
							939.75	3

6.

12.03: Electricity Bill							
DV. No	School Name	consumer No	Date	cycle	Electricity Amount	outstanding	penalty
9.132	Loselling MSS	10001248	20-09-2019	9	6855.26		
		100023070	20-09-2019	9	148.26		
		40015306	20-09-2019	9	551.44		
11.34		10001248	23-10-2019	10	989		
11.38		100023070	23-10-2019	10	7206		
12.49		100023070	09-11-2019	11	371.28		
12.5		100001248	09-11-2019	11	9117.78		
3.22		100023070	20-02-2020	2	4616		
3.23		100001248	20-02-2020	2	41805		

4.17		100001248	24-03-2020	3	15851		
4.18		100023070	24-03-2020	3	1196		
5.239		100023070	22-05-2020	5	2881		
		100001248	22-05-2020	5	11888		

Water and sewerage Charges									
DV	School Name	water acc no	Date		Invoice no.	demand amount	outstanding	penalty	frequency
	Loselling MSS		Reading date	Payment date					
		Z300888	31-07-2019	01/09/2019	TT/2019/189117	923			
		Z300885	31-07-2019	01/09/2019	TT/2019/189116	394			
11.41		Z300888	30-09-2019	28/10/2019	TT/2019/194875	297			
		Z300885	30-09-2019	28/10/2019	TT/2019/194873	329			
		Z300888	31-10-2019	13/11/2019	TT/2019/199227	166			
		Z300885	31-10-2019	13/11/2019	TT/2019/199226	166			
2.22		Z300885	31-12-2019	29/01/2019	TT/2019/208073		479	10	
					TT/2019/219347	1092	603		
		Z300888	31-12-2019	29/01/2019	TT/2019/208074		433	9	
					TT/2020/219348	993	551		
2.138		Z300888	31-01-2020	26/02/2020	TT/2020/224743	277			
		Z300885	31-01-2020	26/02/2020	TT/2020/224741	355			
3.178		Z300888	29-02-2020	26/03/2020	TT/2020/232675	564			
		Z300885	29-02-2020	26/03/2020	TT/2020/232674	603			
4.79		Z300888	31-03-2020	15/04/2020	TT/2020/237671	492			
		Z300885	31-03-2020	15/04/2020	TT/2020/237670	531			

5.191		Z300888	30-04-2020	25/04/2020	TT/2020/241927	512			
		Z300885	30-04-2020	25/05/2020	TT/2020/241927	525			
6.98		Z300885	01/06/2020	12/06/2020	TT/2020/251169	669			
		Z200885	01-06-2020	12/06/2020	TT/2020/251170	636			
						9524		19	2

7.

Water and sewerage Charges									
DV	School Name	water acc no	Date		Invoice no.	demand amount	outstanding	Penalty	frequency
			Reading date	Payment date					
11.153		Z302510	30-09-2019	22/10/2019	TT/2019/170635		225	18	
					TT/2019/176707		114	7	
					TT/2019/183200		140	6	
					TT/2019/189286		655	13	
					TT/2019/195084	1292	114		
			31-10-2019	14/11/2019	TT/2019/198244	114			
					TT/2020/219941		714	14	
		Z302510	30-11-2019	18/02/2020	TT/2020/225373	1442	714		
3.209	Zilnon Namgyeling LSS	Z302510	31-01-2020	11/02/2020	TT/2019/206272	119			
						2967		58	5

8.

12.03: Electricity Bill								
DV. No	School Name	consumer No	Date	cycle	Electricity Amount	outstanding	penalty	frequency
9.88	Kuenselphodrang PS	100009428	30-09-2019	9	3646.49	5376.49	107.52	

10.66		100009428	14-10-2019	10	5032.15	9130.19	180.45	
		100009367	14-10-2019	10	1027.62	2783.09	54.71	
12.91		100009428	4-12-2019	12	5708.43			
5.133		100009428	03-04-2020	4	8529			
							342.68	2

Water and sewerage Charges								
DV No	water acc no	Date		Invoice no.	demand amount	outstanding	penalty	Frequency
		Reading date	Payment date					
	Z300382	30-06-2019	26-09-2019	TT/2019/169762	12946	2444	147	
				TT/2019/175/462		2958	118	
				TT/2019/180487		2070	41	
				TT/2019/188847		5168		
	Z300382	31-10-2019	9-12-2019	TT/2019/200330	2749			
3.41	Z300382	29-02-2020	11-03-2020	TT/2019/200330	11739	2749	220	
				TT/2019/209195		4698	282	
				TT/2020/218587		1775	71	
				TT/2020/225322		644	13	
				TT/2020/228078		1289		
					12946		892	7

9.

12.03: Electricity Bill								
DV. No	School Name	consumer No	Date	cycle	Electricity Amount	outstanding	penalty	Frequency
9.42	Changriphel PS	100000946	21-08-2019	8	1193.14	2434.17	47.99	

		100000947	21-08-2019	8	847.2	2850.62	56.46
		100021217	21-08-2019	8	568.33	1055.63	20.76
10.124		100000947	19-09-2019	9	1076.65		
		100021217	19-09-2019	9	1090.77		
		100000946	19-09-2019	9	1602.62		
		100000946	22-10-2019	10	1673.31	1601.92	32.04
11.151		100021217	22-10-2019	10	1310.93	1090.48	21.81
		100000947	22-10-2019	10	1296.75	1075.92	21.52
		100021217	21-11-2019	11	2663.22	1332.23	26.22
1.2		100000946	21-11-2019	11	3384.36	1705.26	33.47
		100000947	21-11-2019	11	2534.7	1318.16	25.93
3.215		100000946	18-02-2020	2	4662.42	0.13	
		100021217	18-02-2020	2	885.36	0.99	
		100000947	18-02-2020	2	1156.68		
		100000947	20-01-2020	1	1431.57	1620.57	32.41
2.59		100000946	20-01-2020	1	1110.27	1999.86	40
		100021217	20-01-2020	1	367.71	709.1	14.18
		100021217	18-03-2020	3	1317		
4.71		100000946	18-03-2020	3	2724		

		100000947	18-03-2020	3	2317			
		100021217	20-04-2020	4	57			
		100000947	20-04-2020	4	682			
4.143		100000946	20-04-2020	4	1228			
							372.79	4

Water and sewerage Charges								
DV	water acc no	Date		Invoice no.	demand amount	outstanding	penalty	Frequency
		Reading Date	Payment date					
10.63		31/08/2019	19/09/2019	TT/2019/170601	13207	3915	235	
				TT/2019/175819		113	5	
				TT/2019/182503		2384	48	
				TT/2019/188994		6507		
	Z1100312	30/09/2019	23/10/2019	TT/2019/194577				
	Z1100335	30/09/2019	23/10/2019	TT/2019/189326	1847		36	
			23/10/2019	TT/2019/194573	261			
	Z1100312	31-10-2019	18-11-2019	TT/2019/202490	2923			
	Z1100312	30-11-2019	10-12-2019	TT/2019/206788	3915			
	Z1100335	30-11-2019	10-12-2019	TT/2019/202502	1454	1340	27	
				TT/2019/206791		87	nil	
	Z1100335	31-01-2020	26/02/2020	TT/2020/226429				
	Z1100312	31-01-2020	26/02/2020	TT/2020/226432	3393			

	Z1100312	31-12-2019	28-01-2020	TT/2020/219165	4629			
	Z1100335	31-12-2019	28-01-2020	TT/2020/219169	783			
4.71	Z1100312	31-03-2020	09-04-2020	TT/2020/233102		13050	26	
				TT/2020/236426	2828	1497		
	Z1100335	31-03-2020	09-04-2020	TT/2020/233103		1009	20	
				TT/2020/236430	3778	2749		
					39018		109	7

10.

12.03: Electricity Bill								
DV. No	Name	consumer No	Date	cycle	Electricity Amount	outstanding	penalty	Frequency
12.6	Youth Center	70003477	08-11-2019	11	42.84			
2.4		70003513	16-01-2020	1	1035.3	2179.12	41.77	
		40014433	16-01-2020	1	58.88	184.83	3.49	
		70003473	16-01-2020	1	285.6	89.04	1.78	
		70003474	16-01-2020	1	264.18	131.39	2.5	
4.161		70003473	20-04-2020	4		490.64	9.7	
		70003513	20-04-2020	4	610.47	1503.79	29.76	
		70003474	20-04-2020	4	89.25	308.21	6.12	
						95.12	3	

11.

DV. No	School Name	consumer No	Date	cycle	Electricity Amount	outstanding	penalty	frequency
9.50	Zilukha	100010320	15-08-2019	8	695.41	1802.96	36.06	
		100010409	15-08-2019	8	367.12	2043.02	40.86	
		100011904	15-08-2019	8	353	433.71	8.67	
		100011905	15-08-2019	8	508.32	705.19	14.1	
		100010407	15-08-2019	8	158.85	140.23	2.8	
		40003169	15-08-2019	8	42.24	277.96	5.56	
		100000560	15-08-2019	8	527.97	638.06	12.76	
		100010408	15-08-2019	8	1587.97	1778.46	35.57	
		100010408	14-09-2019	9	1102			
		100000560	14-09-2019	9	802			
		100010407	14-09-2019	9	195			
		100011905	14-09-2019	9	353			
		100011904	14-09-2019	9	272			
		100010320	14-09-2019	9	1070			
		100010409	14-09-2019	9	1563			
		40003169	14-09-2019	9	57			
1.128		100010320	20-01-2020	1	3170	3176.61	63.53	
		100010409	20-01-2020	1	4498.2	6332.66	126.65	
		100011905	20-01-2020	1	988.89	478.05	9.56	
		100000560	20-01-2020	1	649.74	449.79	9	
		100010407	20-01-2020	1	196.35	395.68	7.91	
		100010408	20-01-2020	1	4708.83	3123.17	62.46	
3.71		100011904	15-02-2020	2	157.08	924.1	18.28	
3.72		100010320	15-02-2020	2	2056.32			
3.7		100010409	15-02-2020	2	3427.2			
3.68		40003169	15-02-2020	2	84.48	287.79	5.7	
3.69		100010407	15-02-2020	2	357			

3.73		100011905	15-02-2020	2	714			
3.74		100000560	15-02-2020	2	531.93			
3.75		100010408	15-02-2020	2	2045.61			
4.25		100010407	16-03-2020	3	121.38			
4.24		100011905	16-03-2020	3	2199.12			
4.26		40003169	16-03-2020	3	219.12			
4.27		100000560	16-03-2020	3	510.51			
4.28		100010408	16-03-2020	3	2888.13			
4.29		100010409	16-03-2020	3	3130.89			
4.3		100011904	16-03-2020	3	42.84			
4.31		100010320	16-03-2020	3	2738.19			
5.110		100010320	15-04-2020	4	1507			
5.111		100010409	15-04-2020	4	1492			
5.112		100011904	15-04-2020	4	235			
5.113		100011905	15-04-2020	4	382			
5.114		100000560	15-04-2020	4	607			
5.115		100010408	15-04-2020	4	3084			
5.149		100010409	15-05-2020	5	1274.49	1491.86	29.84	
		100011904	15-05-2020	5	7.14	234.92	4.7	
		100011905	15-05-2020	5	1220.94	381.61	7.63	
		100010320	15-05-2020	5	6140.4	1506.35	30.13	
		100000560	15-05-2020	5	414.12	606.87	12.14	
		100000559	15-05-2020	5	7			
		100010408	15-05-2020	5	2334.78	3083.68	61.67	
6.169		100011905	15-06-2020	6	556.92	1228.18	24.42	
		100011904	15-06-2020	6	3.57	11.76	0.14	
		100010409	15-06-2020	6	1071	1304.19	25.49	
		100010407	15-06-2020	6	3.57	2.89	0.06	
		100010320	15-06-2020	6	2363.34	6169.88	122.81	
		40003169	15-06-2020	6	10.24			
		100000560	15-06-2020	6	860.37	426.13	8.28	
		100000559	15-06-2020	6	0	6.28	0.13	
		100010408	15-06-2020	6	1781.43	2396.13	46.7	
						833.61	5	

Water and sewerage Charges								
DV.no	water acc no	Date		Invoice no.	demand amount	outstanding	penalty	frequency
		Reading date	Payment date					
	Z200626	31-07-2019	30-08-2019	TT/2019/173597	1453	251	5	
				TT/2019/180823		1197		
	Z200425	31-07-2019	30-08-2019	TT/2019/156832	1133	218	17	
				TT/2019/164008		218	13	
				TT/2019/167431		218	9	
				TT/2019/173595		218	4	
				TT/2019/180816		218		
	Z200425	31-08-2019			218			
	Z200626	31-08-2019			2130			
4.67	Z200626	31-03-2020		nil	4552	4181	257	
4.68	Z200425	31-03-2020		nil	1603	1308	77	
					11089		382	7

12.

12.03: Electricity Bill								
DV. No	School Name	consumer No	Date	cycle	Electricity Amount	outstanding	penalty	frequency
10.136	Jungshina PS	100024901	03-09-2019	9	1157.84			
		100011833	03-09-2019	9	1765			
12.82		100011833	05-12-2019	12	3505.74			
		100024901	05-12-2019	12	1956.36			
		100011833	06-11-2019	11	1802.85	3557.97	70.45	
		100024901	06-11-2019	11	1502.97	2409.87	47.73	

2.54		100024901	04-02-2020	2	646.17	1820.64	36.41	
		100011833	04-02-2020	2	4551.75	2772.9	55.46	
4.38		100011833	04-04-2020	4	1599.36	113.35	2.27	
		40057228	04-04-2020	4	886.44	1183.17	23.66	
		100024901	04-04-2020	4	1606.5	2558.91	51.18	
							287.16	3

13.

			12.03: Electricity Bill			
DV. No	School Name	consumer No	Date	cycle	Electricity Amount	Remarks
VOL 1	Babesa HSS	100006820	29-10-2019	10	3234	Principal resident utility line connected with the school line.
		100001170	29-10-2019	10	7922	
		100006820	25-9-2019	9	2062	
		100001170	25-09-2019	9	8049	
		100006820	17-08-2019	8	1412	
		100001170	17-08-2019	8	4906	
VOL 2		100006820	16-03-2020	3	4680	
		100001170	16-03-2020	3	5801	
		100006820	12-02-2020	2	4456	
		100001170	12-02-2020	2	5305	
		100006820	16-01-2020	1	8689	
		100001170	16-01-2020	1	5398	
		100006820	15-12-2019	12	7418	
		100001170	15-12-2019	12	7351	
		100006820	18-11-2019	11	4220	
		100001170	18-11-2019	11	4676	
VOL 3		100006820	14-06-2020	6	890	

		100001170	14-06-2020	6	2495	
		100006820	14-05-2020	5	1018	
		100001170	14-05-2020	5	2535	
		100006820	15-04-2020	4	1334	
		100001170	15-04-2020	4	3013	
					96864	

14.

12.03: Electricity Bill								
DV. No	School Name	consumer No	Date	cycle	Electricity Amount	outstanding	penalty	Frequency
Vol.1	Changangkha	100001038	21-10-2019	10	666			
		100018805	21-10-2019	10	1591			
		100019476	21-10-2019	10	673			
		40011341	21-10-2019	10	621			
		40011342	21-10-2019	10	743			
		40011344	21-10-2019	10	286			
		100001035	21-10-2019	10	1658			
		100001037	21-10-2019	10	3365			
		100001038	13-09-2019	9	148			
		100018805	13-09-2019	9	1878			
		100019476	13-09-2019	9	536			
		40011341	13-09-2019	9	543			
		40011342	13-09-2019	9	123			
		40011344	13-09-2019	9	1			
		100001035	13-09-2019	9	1271			
		100001037	13-09-2019	9	14190			
		100001038	14-08-2019	8	11			

		40011342	14-08-2019	8	3		
		40011344	14-08-2019	8	3		
		100001035	14-08-2019	8	116		
		40011341	14-08-2019	8	195		
		100001037	14-08-2019	8	275		
		100018805	14-08-2019	8	3085		
vol.2		100001038	11-02-2020	2	1168		
		100018805	11-02-2020	2	7986		
		40011342	11-02-2020	2	225		
		40011344	11-02-2020	2	5		
		100001035	11-02-2020	2	0		
		100001037	11-02-2020	2	7386		
		100001037	13-01-2020	1	3531		
		100018805	13-01-2020	1	5508		
		40011344	13-01-2020	1	182		
16/06/2020		40011341	13-01-2020	1	743		
		100001038	11-06-2020	6	710		
		100018805	11-06-2020	6	1114		
		100019476	11-06-2020	6	2474		
		40011342	11-06-2020	6	396		
		40011344	11-06-2020	6	1		
		100001035	11-06-2020	6	1220		
		100001037	11-06-2020	6	1289		
		100001035	13-01-2020	1	4641		
		100019476	13-01-2020	1	2426		
		40011342	13-01-2020	1	844		
		100001038	13-01-2020	1	3089		
20/05/2020		100001038	11-05-2020	5	193		
		100018805	11-05-2020	5	921		
		100019476	11-05-2020	5	1188		
		40011342	11-05-2020	5	463		
		40011344	11-05-2020	5	0		
		100001035	11-05-2020	5	0		
		100001037	11-05-2020	5	1678		

14/04/2020		100001038	10-04-2020	4	3334			
		100018805	10-04-2020	4	1545			
		100019476	10-04-2020	4	4759			
		40011342	10-04-2020	4	1421			
		40011344	10-04-2020	4	0			
		100001035	10-04-2020	4	0			
		100001037	10-04-2020	4	2588			
		100001038	14-11-2019	11	1075			
		100018805	14-11-2019	11	4494			
		100019476	14-11-2019	11	1482			
		40011341	14-11-2019	11	158			
		40011342	14-11-2019	11	72			
		40011344	14-11-2019	11	0			
		100001035	14-11-2019	11	983			
		100001037	14-11-2019	11	3204			
		100001038	12-12-2019	12	4605	1074	21.48	
		100001037	12-12-2019	12	7051	3205.76	64.12	
27/03/2020		100001038	11-03-2020	3	889			
		100001037	11-03-2020	3	4984			
		100018805	11-03-2020	3	2296			
		40011344	11-03-2020	3	37			
		40011342	11-03-2020	3	1023			
		100019476	11-03-2020	3	7097			
		100001035	11-03-2020	3	0			
								2

Water and sewerage Charges								
DV No	water acc no	Date		Invoice no.	demand amount	outstanding	Penalty	Frequency
Vol.1	Z102065	30-09-2019		TT/2019/191037	870			
	Z100248	30-09-2019		TT/2019/191040	1357			
	Z100597	30-09-2019		TT/2019/191036	420			
	Z102065	31-08-2019		TT/2019/174655	1144	105	4	
				TT/2019/178704		870	17	
				TT/2019/186055		148		

	Z100597	31-08-2019		TT/2019/174653	7727	150	6
				TT/2019/178710		6978	140
				TT/2019/186060		453	
	Z100248	31-08-2019		TT/2019/174656	6816	2802	112
				TT/2019/178707		2802	56
				TT/2019/186058		2802	
Vol.2	Z100597	31-01-2020		TT/2020/217131	848	420	8
				TT/2020/222573		420	
	Z100248	31-01-2020		TT/2020/217128	1995	609	12
				TT/2020/222584		1374	
	Z102065	31-01-2020		TT/2020/217125	1757	870	17
				TT/2020/222577		870	
	Z102065	31-05-2020	12/06/2020	TT/2020/248097	1305		
	Z100597	31-05-2020	12/06/2020	TT/2020/248099	2175		
	Z100248	31-05-2020	12/06/2020	TT/2020/248105	470		
Vol.2	Z102065	30-10-2019	24/12/2019	TT/2019/197644	1757	870	17
				TT/2019/206155		870	
	Z100248	30-11-2019	24/12/2019	TT/2019/197659	2542	1775	36
				TT/2019/206160		731	
	Z100597	30-11-2019	24/12/2019	TT/2019/197639	848	420	8
				TT/2019/206178		420	
20/15/2020	Z102065	30-05-2020	26/05/2020	TT/2020/241833	1305		
	Z100597	30-05-2020	26-05-2020	TT/2020/241824	2175		
	Z100248	30-05-2020	26-05-2020	TT/2020/241824	922		
14/04/2020	Z102065	31-03-2020	16-04-2020	TT/2020/237168	870		
	Z100597	31-03-2020	16-04-2020	TT/2020/237170	420		
	Z100248	31-03-2020	16-04-2020	TT/2020/237184	470		
19/3/20	Z102065	29-02-2020	20-03-2020	TT/2020/229734	870		
	Z100597	29-02-2020	20-03-2020	TT/2020/229722	420		
	Z100248	29-02-2020	20-03-2020	TT/2020/229726	1044		
Vol.2/ 28/11/2019	Z102065	31-10-2019		TT/2019/197644	870		

	Z100597	31-10-2019		TT/2019/1976439	420			
	Z100248	31-10-2019		TT/2019/197659	1775			
					43592		433	4

15.

12.03: Electricity Bill								
DV. No	School Name	consumer No	Date	cycle	Electricity Amount	outstanding	Penalty	Frequency
Vol 1	Changzamtog MSS	100006958	03/12/2019	12	11640			
		100006958	11/10/2019	10	7204			
		40050906	16/09/2019	9	63			
		100015100	16/09/2019	9	1525			
		100015100	15/08/2019	8	268.28	680.95	13.47	
		100006958	01/08/2019	8	5153.8	7553.85	151.08	
Vol 2		100006958	01/05/2019	5	10067			
		100015100	16/04/2020	4	246.33	1761	34.69	
		100006958	02/04/2020	4	17779			
		100006958	02/03/2020	3	73458			
Vol 3		100015100	16/06/2020	6	37			
		100006958	01/06/2020	6	8925			
							199.24	3

Water and sewerage Charges								
DV No	water acc no	Date		Invoice no.	demand amount	outstanding	penalty	frequency
		current reading	payment					
Vol 1	Z300862	30-11-2019	13/12/2019	TT/2019/206336	870			
	Z300186	30-11-2019	13/12/2019	TT/2019/206334	218			
	Z300540	30-11-2019	13/12/2019	TT/2019/206338	174			
	Z300862	31-10-2019	15/11/2019	TT/2019/193894		870	17	
				TT/2019/198489	1757	870		
	Z300186	31-10-2019	15/11/2019	TT/2019/198487	557			
	Z300540	31-10-2019	15/11/2019	TT/2019/198490	174			
	Z300540	30-09-2019	16/10/2019	TT/2019/193897	174			

	Z300186	30-09-2019	16/10/2019	TT/2019/193893	939		
	Z300862	31-08-2019	20/09/2019	TT/2019/184301	870		
	Z300186	31-08-2019	20/09/2019	TT/2019/184299	366		
	Z300540	31-08-2019	20/09/2019	TT/2019/184303	174		
	Z300540	31-07-2019	19/08/2019	TT/2019/167382		174	7
				TT/2019/176371		174	3
				TT/2019/181480	532	174	
	Z300186	31-07-2019	19/08/2019	TT/2019/167379		218	9
				TT/2019/176373		522	10
				TT/2019/181481	924	165	
	Z300862	31-07-2019	19/08/2019	TT/2019/167381		139	6
				TT/2019/176372		139	3
				TT/2019/181482	1157	870	
Vol 2	Z300186	30-04-2020	11/05/2020	TT/2020/240902	366		
	Z300540	30-04-2020	11/05/2020	TT/2020/240905	957		
	Z300862	30-04-2020	11/05/2020	TT/2020/240902	366		
	Z300186	31-03-2020	15/04/2020	TT/2020/234549	1305		
	Z300862	31-03-2020	15/04/2020	TT/2020/234553	870		
	Z300540	31-03-2020	15/04/2020	TT/2020/234561	609		
	Z300186	01-03-2020	19/03/2020	TT/2020/218011		3045	122
				TT/2020/225129		1845	37
				TT/2020/228974	6354	1305	
	Z300862	01-03-2020	19/03/2020	TT/2020/218013		122	5
				TT/2020/225133		870	17
				TT/2020/228977	1884	870	
	Z300540	01-03-2020	19/03/2020	TT/2020/218015		1653	66
				TT/2020/225128		1653	33
				TT/2020/228978	4014	609	
Vol 3	Z300540	31-05-2020	17/06/2020	TT/2020/249043	957		
	Z300186	31-05-2020	17/06/2020	TT/2020/249036	3045		

	Z300862	31-05-2020	17/06/2020	TT/2020/249041	200			
					29813		335	7

Annexure 2



བད་ཆེན་ཆེས་སྒྲིང་འབྲིང་རིམ་སློབ་གྲྭ་གོང་མ།
ROYAL GOVERNMENT OF BHUTAN
DECHENCHHOELING HIGHER SECONDARY SCHOOL
TEL : 361036 POST BOX NO. 1126
THIMPHU : BHUTAN



DHSS(32)/2019-2020/932

Date: 19/08/2019

To

The Hon'ble Dasho Thrompon
Thromde Administration
Thimphu.

Subject: Requesting ratification on the water connection and water bills.

Sir,

The school would like to bring this request under Dasho's kind information and support. The school would like to inform your Hon'ble that the water consumption bills for the school is staggeringly increasing every month. So, we had a close look on how it is increasing every month. To our surprise we are also bearing sewerage charges when our toilets do not have their connectivity to the sewerage facilities. And another reason for the high charges are due to poor water connection which was done by Thromdey Engineering section. The water syntax which was installed behind the Principal's quarter has continuous overflow of water due to lack of controlling valve and also due to fitting of wrong sized water pipes. The school has tried all the best possible ways to control the leakage but since there is a major problem we couldn't fix it. I have submitted the written complain and also informed the Engineering section about the poor water connection but school didn't get any follow up till date.

Therefore, the school would like to sincerely request Dasho to kindly waive off the huge amount as the water consumption charges which has happened due to the aforementioned problems. I also gave a written request to the ICT officer but he didn't get support during the Thromde Management Meeting. The school also would like to request Dasho to kindly instruct the Engineering Section with regard to the water connection problem and then make a proper ratification on the water bills that are submitted to the school for monthly payment. This kind and prompt respond from Dasho will surely enable us to pay the bills on time and also within our allotted budget. The water bill is attached here for Dasho's kind reference and for necessary support. The school will bear the standard charges of water bills after repairing the water connections

Thanking you for the continued support.

Yours Faithfully

(Tashi Gyelshen)

Principal
Dechenchholing Hss.
Thimphu : Bhutan

IT officer
1. verify the usage
2. adjust the bill accordingly
20/8/19

C.C Office Copy

Received 20/8/19
Date
Dairy No 616

Office# +9752361068
Principal # 17688046
Mail Add: dechencholinghss@education.gov.bt

2021/3/8 11:45

Annexure 2

http://172.24.40.3/revenue/WebUI/rpt_Serv...



(Water & Sewerage Service Charges Bill)

Bill For : June,2019 **Zone** 9-Dechencholing **Meter Status:** Metered
Bill No: TT/2019/176301 **Payment Status:** N
Bill Date: 01/07/2019 **Due Date:** 31/07/2019
Billing Address: Building/Flat No(1) Dechencholing
Higher secondary School.17688046 **Meter No:** 7432956
-Flat No: 1
Account No: Z900034 **Category:** Institutional[1 Unit(s)]

Previous Meter Reading		Current Meter Reading		Consumption for the month (CUM)
Reading	Date	Reading	Date	
3351	31/05/2019	4557	30/06/2019	1206

Utility Charges

1. Water Bill for the month	13700
2. Meter Rent	0.00
3. Sewerage Charges	6850
Total Bill for the month:	20550
Outstanding:	57001
Penalty:	3230
Net Amount Payable (Nu):	80781

Billing Incharge
Thimphu Thromde

Please pay your bill before due date to avoid 2% penalty. Any discrepancy in the bill amount, please contact Billing Cell at 334423.

Note: We have upgraded our water billing system to a new system where informations like owner's informations are missing. So individuals are requested to update the correct information at the time of bill payment to avoid any future complication.






Charges Name	Fixed Amount	Percentage
Sewerage		50
Meter Rent	0.00	

Category	Minimum	Maximum	Rate
Residential	0.00	20.00	2.900
	21.00	40.00	3.500
	41.00	99999.00	4.350
Commercial	0.00	20.00	2.900
	21.00	40.00	5.800
	41.00	99999.00	11.600
Institutional	0.00	20.00	2.900
	21.00	40.00	5.800
	41.00	99999.00	11.600
Industrial	0.00	20.00	2.900
	21.00	40.00	5.800
	41.00	99999.00	11.600

Payment Status: P--Paid, N--Not Paid

2021/3/8, 11:46
01-08-2019, 2:30 PM

Annexure 2



Water & Sewerage Bill payment [< Back](#)

Tax Payer Code

: z900034

Amount

: Nu. 426,735

Penalty

: Nu. 32,810

Total Amount

: Nu. 459,545

Select Source Account

▼

Enter Remarks

Submit

Cancel

View details

