



ANNEX - C

**THE TAMU (GURUNG) CULTURE FORUM-UK 2<sup>ND</sup> HYBRID EDITORIAL BOARD SUMMIT HELD ON SATURDAY, 16 DECEMBER 2023 AT HOTEL Le HIMALAYAN KTM IN NEPAL – EXPENDITURE**

The Tamu (Gurung) Culture Forum-UK successfully completed its 2<sup>ND</sup> Hybrid Editorial Board Summit on Saturday, 16 December 2023 at Hotel Le Himalayan KTM in Nepal. A total of 27 in person (inclusive of 55 Adv/Board members by Zoom from outside Nepal) attended. Please find the total expenditure of the 2<sup>nd</sup> Editorial Summit was **Rs 256070:00** whereas the total Sponsor by Director for the Air Transportation 7 PAX from PKR to KTM & PKR was **Rs 61600:00** thus giving the Tamu Forum-UK is **Rs 194470** Deficit.

1. Income and Expenditure details are as shown below.

a. **Sponsored income:**

- Air Transportation 7 PAX from PKR TO KTM & PKR Sponsored by Director - **Rs 61600: 00**

b. **Expenditure:**

- Hotel Fooding Event (27 Pers) - **Rs 81840:00**
- Lodging in Hotel - **Rs 27290:00**
- Face Book Live/Zoom UP-Graded (Yug Tamu & TDUK) - **Rs 29050:00**
- 35 Set draft Booklet and Programme include Amended Leaflet 50 set. - **Rs 56290:00**
- Air Transportation 7 PAX from PKR to KTM & PKR was - **Rs 61600:00**
- Total Expenditure is :- **Rs 256070:00**

- b. Total Expenditure is :- **Rs 256070:00** and total Sponsor income **Rs 61600** and Expenditure - **Deficit Rs 194470:00.**

2. To conclude with, the Extra payments came to be **Rs 194470:00 (£1171:50p).** **Deficit:** Therefore, the Executive members of Tamu Forum-UK humbly request to Board of council Chair Tamu Forum-UK, that the deficit money kindly approve and granting this sum from Tamu Forum-UK Lloyds Bank account so that Treasurer team can pay to Deficit. All invoices are kept with Treasurer for future reference.

3. Conclusion, The Tamu Culture Forum-UK Executive team wish to convey our profuse thanks again to the helpers for their kind assistance by way of providing manpower and equipping the venue with technical kit to Manager Hotel Le Himalayan, Ms Shristi Joshi. Our Specially thanks please go to see the financial Sponsor as stated in Para 1a above Director Capt Raju Lem Tamu and his Family. We, also profuse thanks to the programme host Mrs Anita Plehn Lem Tamu, KTM and Mr Kumar Lem Tamu on holiday in Nepal. Without their wholehearted support, the day would not have been such a huge success. GYASAJE !

**Authenticated & signed by:**

(Signed)  
**Mr Jumbkaji Lem Tamu**  
Treasurer  
Tamu Culture Forum-UK

(Signed)  
**Major Lalbahadur Kwone Tamu**  
Boar of Council Chair  
Tamu Culture Forum-UK

**Dated:** 21 Dec 2023