

List of Committee Members for Ugyen Wangchuk Loan and Bank Guarantees

1. CDL1/2016/409

Loan Date	Loan Applicant	Loan Account Number	Loan Amount	HC Amount	Loan Approval Committee	Officials	Position
13-Feb-16	Ugyen Wangchuk	CDL1/2016/409	3,000,000.00	4,853,677.28	<b>Management Credit Committee:-</b>	Dasho Namgyel Lhendup	CEO
						Sonam Dorji	Executive Director
						Kinzang Dorji	GM, CID
					<b>Invitee:-</b>	Jambay Wangchuk	Manager CID
						Tandin Wangchuk	Dy, Manager, CID
						Jigme Namgyel	Asstt. Manager, CID
						Jurme Chetsho	Asstt. Manager, CID
						Metho Seldon	Card
						Ugyen Lhamo	ML
						Phuntsho Choden	PL
						Dechen Dema	BL/CDL
					<b>Management Committee - Recovery:-</b>	Sangay Wangdi	GM, GID
						Karma S Tshering	GM, LID
						Ugyen Tshewang	GM, FSSD
						Tshewang Jigme	Head, GAD
						Sonam Wangda	Off Head, ITD
						Zarna Moktan	Head, F&A
						Phub Dorji	Head, Legal

List of Committee Members for Ugyen Wangchuk Loan and Bank Guarantees

2. CRSC1/2016/168

Loan Date	Loan Applicant	Loan Account Number	Loan Amount	HC Amount	Loan Approval Committee	Officials	Position	
12-Feb-16	Ugyen Wangchuk	CRSC1/2016/168	5,000,000.00	7,925,917.42	<b>Management Credit Committee</b>	Dasho Namgyel Lhendup	CEO	
						Sonam Dorji	Executive Director	
						Kinzang Dorji	GM, CID	
						<b>Invitee</b>	Jambay Wangchuk	Manager CID
							Tandin Wangchuk	Dy, Manager, CID
						Jigme Namgyel	Asstt. Manager, CID	
						Jurme Chetsho	Asstt. Manager, CID	
						Metho Seldon	Card	
						Ugyen Lhamo	ML	
						<b>Management Committee - Recovery</b>	Sangay Wangdi	GM, GID
					Karma S Tshering		GM, LID	
					Ugyen Tshewang		GM, FSSD	
					Tshewang Jigme		Head, GAD	
					Sonam Wangda		Off Head, ITD	
					Zarna Moktan	Head, F&A		
					Phub Dorji	Head, Legal		

List of Committee Members for Ugyen Wangchuk Loan and Bank Guarantees

3. PLCONSUMOD/2012/217

Loan Date	Loan Applicant	Loan Account Number	Loan Amount	HC Amount	Loan Approval Committee	Officials	Position	
20-Feb-12	Ugyen Wangchul	PLCONSUMOD/2012/217	2,000,000.00	2,959,298.05	<b>Credit Appraisal Committee</b>	Kinzang Dorji	GM, CID	
						Jambay Wangchuk	Manager CID	
						Jigme Namgyel	Dev. Officer	
						Jurme Chetsho	Dev. Officer	
						Tenzin Chophel	Dev. Officer	
						Ugyen Lhamo	Dev. Officer	
						<b>Management Committee - Recovery</b>	Sangay Wangdi	GM, GID
						Karma S Tshering	GM, LID	
						Ugyen Tshewang	GM, FSSD	
						Tshewang Jigme	Head, GAD	
Sonam Wangda	Off Head, ITD							
Zarna Moktan	Head, F&A							
Phub Dorji	Head, Legal							
10-Aug-12	Ugyen Wangchuk	ADVMBLZTN/2012/895	1,500,000.00	2,219,473.54	<b>Credit Appraisal Committee</b>	Kinzang Dorji	GM, CID	
						Jambay Wangchuk	Manager CID	
						Jigme Namgyel	Asstt. Manager, CID	
						Metho Seldon	Card	
						Ugyen Lhamo	ML	
						<b>Appiasal Officer</b>	Tashi Penjor	PL
						<b>Management Committee - Recovery</b>	Sangay Wangdi	GM, GID
						Karma S Tshering	GM, LID	
						Ugyen Tshewang	GM, FSSD	
						Tshewang Jigme	Head, GAD	
Sonam Wangda	Off Head, ITD							
Zarna Moktan	Head, F&A							
Phub Dorji	Head, Legal							

**List of Committee Members for Ugyen Wangchuk Loan and Bank Guarantees**

26-Jun-13	Ugyen Wangchuk	ADVMBLZTN/2013/1060	446,708.60	660,971.94	<b>Credit Appraisal Committee</b>	Kinzang Dorji	GM, CID
		Bank Guarantee Loan				Jambay Wangchuk	Manager CID
						Jigme Namgyel	Asstt. Manager, CID
						Ugyen Lhamo	ML
					<b>Appiasal Officer</b>	Tashi Penjor	PL
					<b>Management Committee - Recovery</b>	Sangay Wangdi	GM, GID
						Karma S Tshering	GM, LID
						Ugyen Tshewang	GM, FSSD
						Tshewang Jigme	Head, GAD
						Sonam Wangda	Off Head, ITD
						Zarna Moktan	Head, F&A
						Phub Dorji	Head, Legal

List of Committee Members for Ugyen Wangchuk Loan and Bank Guarantees

4. PLCONSUOD1/2012/31

Loan Date	Loan Applicant	Loan Account Number	Loan Amount	HC Amount	Loan Approval Committee	Officials	Position	
16-Jun-12	Ugyen Wangchul	PLCONSUOD1/2012/31	2,200,000.00	3,389,003.86	<b>Credit Appraisal Committee</b>	Kinzang Dorji	GM, CID	
						Jambay Wangchuk	Manager CID	
						Jigme Namgyel	Dev. Officer	
						Ugyen Lhamo	Dev. Officer	
						Jurme Chetsho	Dev. Officer	
						Tenzin Chophel	Dev. Officer	
					<b>Management Committee - Recovery</b>	Sangay Wangdi	GM, GID	
						Karma S Tshering	GM, LID	
						Ugyen Tshewang	GM, FSSD	
						Tshewang Jigme	Head, GAD	
						Sonam Wangda	Off Head, ITD	
						Zarna Moktan	Head, F&A	
						Phub Dorji	Head, Legal	
18-Oct-11	Ugyen Wangchuk	BG Encashment	14,300,000.00	22,028,525.07	<b>Management Credit Committee</b>	Dasho Namgyel Lhendup	CEO	
						Sonam Dorji	Executive Director	
						Yeshi Jamtsho	GM,F&A	
						Kinzang Dorji	GM, CID	
						<b>Invitee</b>	Jambay Wangchuk	Manager CID
							Tenzin Chophel	Dev. Officer, CID
					Jigme Namgyel		Dev. Officer, CID	
					Ugyen Lhamo		Dev. Officer	
					<b>Management Committee - Recovery</b>	Sangay Wangdi	GM, GID	
						Karma S Tshering	GM, LID	
						Ugyen Tshewang	GM, FSSD	
						Tshewang Jigme	Head, GAD	
						Sonam Wangda	Off Head, ITD	
						Zarna Moktan	Head, F&A	
Phub Dorji	Head, Legal							

List of Committee Members for Ugyen Wangchuk Loan and Bank Guarantees

5. BLOD1/2017/512

Loan Date	Loan Applicant	Loan Account Number	Loan Amount	HC Amount	Loan Approval Committee	Officials	Position
10-Oct-17	Ugyen Wangchuk	BLOD1/2017/512	7,500,000.00	11,469,015.50	<b>Management Credit Committee</b>	Dasho Namgyel Lhendup	CEO
						Sonam Dorji	Executive Director
						Kinzang Dorji	GM, CID
					<b>Invitee</b>	Jambay Wangchuk	Manager CID
						Tandin Wangchuk	Dy, Manager, CID
						Jigme Namgyel	Asstt. Manager, CID
						Metho Seldon	AM, CID
						Dechen Dema	AM, CID
						Ugyen Lhamo	AM, CID
						Phuntsho Choden	Dev. Officer, CID
						Thinley Choden	Dev. Officer, CID

List of Committee Members for Ugyen Wangchuk Loan and Bank Guarantees

6. CRCS/2010/84

Loan Date	Loan Applicant	Loan Account Number	Loan Amount	HC Amount	Loan Approval Committee	Officials	Position
4-Jun-10	Ugyen Wangchuk	CRCS/2010/84	3,000,000.00	3,162,670.25	<b>Management Credit Committee</b>	Dasho Namgyel Lhendup	CEO
						Pema Tshering	Executive Director
						Sonam Dorji	GM, F&A
						Kinzang Dorji	OGM, CID
					<b>Invitee</b>	Jigme Namgyel	Dev. Officer, CID
						Jurme Chetsho	Dev. Officer, CID
						Dechen Dema	Dev. Officer, CID
						Ugyen Lhamo	Dev. Officer, CID
					<b>Undertaking Management Committee - Recovery</b>	Deepash Subba	Dev. Officer, CSPD
						Sangay Wangdi	GM, GID
						Karma S Tshering	GM, LID
						Ugyen Tshewang	GM, FSSD
						Tshewang Jigme	Head, GAD
						Sonam Wangda	Off Head, ITD
Zarna Moktan	Head, F&A						
Phub Dorji	Head, Legal						
18-Oct-11	Ugyen Wangchuk	ADVMBLZTN/2011/84	2,392,000.00	2,521,702.41	<b>Management Credit Committee</b>	Dasho Namgyel Lhendup	CEO
						Sonam Dorji	Executive Director
						Yeshi Jamtsho	GM, F&A
						Kinzang Dorji	GM, CID
					<b>Invitee</b>	Jambay Wangchuk	Manager CID
						Tenzin Chopel	Dev. Officer, CID
						Jigme Namgyel	Dev. Officer, CID
						Jurme Chetsho	Dev. Officer, CID
						Dechen Dema	Dev. Officer, CID
						Ugyen Lhamo	AM, CID
Tashi Penjor	Gurantee Appraisal						
<b>Management Committee - Recovery</b>	Sangay Wangdi	GM, GID					

List of Committee Members for Ugyen Wangchuk Loan and Bank Guarantees

						Karma S Tshering	GM, LID
						Ugyen Tshewang	GM, FSSD
						Tshewang Jigme	Head, GAD
						Sonam Wangda	Off Head, ITD
						Zarna Moktan	Head, F&A
						Phub Dorji	Head, Legal
27-Feb-16	Ugyen Wangchuk	PRFGRNTEE/2016/5055	840,000.00	885,547.67	<b>Credit Appraisal Committee</b>	Kinzang Dorji	GM, CID
						Jambay Wangchuk	Manager CID
						Tandin Wangchuk	Dy, Manager, CID
						Jigme Namgyel	Asstt. Manager, CID
						Metho Seldon	AM, CID
						Dechen Dema	AM, CID
						Ugyen Lhamo	AM, CID
						Phuntsho Choden	Dev. Officer, CID
						Thinley Choden	Dev. Officer, CID
						<b>Appraisal Officer</b>	Sonam Tenzin
						<b>Management Committee - Recovery</b>	Sangay Wangdi
							GM, GID
						Karma S Tshering	GM, LID
						Ugyen Tshewang	GM, FSSD
						Tshewang Jigme	Head, GAD
						Sonam Wangda	Off Head, ITD
						Zarna Moktan	Head, F&A
						Phub Dorji	Head, Legal
3-Dec-15	Ugyen Wangchuk	RELOFRETN/2015/1638	283,000.00	298,345.23	<b>Credit Appraisal Committee</b>	Kinzang Dorji	GM, CID
						Tandin Wangchuk	Dy, Manager, CID
						Jigme Namgyel	Asstt. Manager, CID
						Metho Seldon	AM, CID
						Ugyen Lhamo	AM, CID
						Phuntsho Choden	Dev. Officer, CID



List of Committee Members for Ugyen Wangchuk Loan and Bank Guarantees

						Thinley Choden	Dev. Officer, CID
					<b>Appraisal Officer</b>	Sonam Tenzin	Guarantee Appraisal
					<b>Management Committee - Recovery</b>	Sangay Wangdi	GM, GID
						Karma S Tshering	GM, LID
						Ugyen Tshewang	GM, FSSD
						Tshewang Jigme	Head, GAD
						Sonam Wangda	Off Head, ITD
						Zarna Moktan	Head, F&A
						Phub Dorji	Head, Legal
20-Jun-16	Ugyen Wangchuk	PRFGRNTEE/2016/5651	1,071,459.85	1,129,558.06	<b>Credit Appraisal Committee</b>	Kinzang Dorji	GM, CID
						Tandin Wangchuk	Dy, Manager, CID
						Jigme Namgyel	Asstt. Manager, CID
						Metho Seldon	AM, CID
						Ugyen Lhamo	AM, CID
						Phuntsho Choden	Dev. Officer, CID
						Thinley Choden	Dev. Officer, CID
					<b>Appraisal Officer</b>	Sonam Tenzin	Guarantee Appraisal
					<b>Management Committee - Recovery</b>	Sangay Wangdi	GM, GID
						Karma S Tshering	GM, LID
						Ugyen Tshewang	GM, FSSD
						Tshewang Jigme	Head, GAD
						Sonam Wangda	Off Head, ITD
						Zarna Moktan	Head, F&A
						Phub Dorji	Head, Legal
20-Jun-17	Ugyen Wangchuk	ADVMBLZTN/2010/2559	425,273.00	448,332.75	<b>Credit Appraisal Committee</b>	Kinzang Dorji	GM, CID
						Tandin Wangchuk	Dy, Manager, CID
						Jigme Namgyel	Asstt. Manager, CID
						Metho Seldon	AM, CID
						Ugyen Lhamo	AM, CID

List of Committee Members for Ugyen Wangchuk Loan and Bank Guarantees

						Phuntsho Choden	Dev. Officer, CID
						Thinley Choden	Dev. Officer, CID
					<b>Appraisal Officer</b>	Sonam Tenzin	Guarantee Appriasal
					<b>Management Committee - Recovery</b>	Sangay Wangdi	GM, GID
						Karma S Tshering	GM, LID
						Ugyen Tshewang	GM, FSSD
						Tshewang Jigme	Head, GAD
						Sonam Wangda	Off Head, ITD
						Zarna Moktan	Head, F&A
						Phub Dorji	Head, Legal

List of Committee Members for Ugyen Wangchuk Loan and Bank Guarantees

7. BLTERM1/304

Loan Date	Loan Applicant	Loan Account Number	Loan Amount	HC Amount	Loan Approval Committee	Officials	Position	
19-Dec-15	Ugyen Wangchuk	BLTERM1/304	3,300,000.00	4,828,809.53	<b>Management Credit Committee</b>	Dasho Namgyel Lhendup	CEO	
						Sonam Dorji	Executive Director	
						Kinzang Dorji	GM, CID	
						<b>Invitee</b>	Jambay Wangchuk	Manager CID
							Tandin Wangchuk	Dy, Manager, CID
							Jigme Namgyel	Asstt. Manager, CID
							Metho Seldon	AM, CID
							Dechen Dema	AM, CID
							Ugyen Lhamo	AM, CID
							Phuntsho Choden	Dev. Officer, CID
							Jurme Chetsho	Dev. Officer, CID
						<b>Management Committee - Recovery</b>	Sangay Wangdi	GM, GID
							Karma S Tshering	GM, LID
						Ugyen Tshewang	GM, FSSD	
						Tshewang Jigme	Head, GAD	
						Sonam Wangda	Off Head, ITD	
						Zarna Moktan	Head, F&A	
						Phub Dorji	Head, Legal	

List of Committee Members for Ugyen Wangchuk Loan and Bank Guarantees

8. HCLN2/2015/123

Loan Date	Loan Applicant	Loan Account Number	Loan Amount	HC Amount	Loan Approval Committee	Officials	Position
14-Sep-15	Ugyen Wangchul	HCLN2/2015/123	10,000,000.00	16,054,140.52	<b>Management Credit Committee</b>	Sonam Dorji	Executive Director
					<b>Management Credit Committee</b>	Kinzang Dorji	GM, CID
					<b>Intvitees</b>	Jambay Wangchuk	Manager CID
						Tandin Wangchuk	Dy, Manager, CID
						Jigme Namgyel	Dev. Officer, CID
						Metho Seldon	Dev. Officer, CID
						Dechen Dema	Dev. Officer, CID
						Jurme Chetsho	Dev. Officer, CID
						Phuntsho Choden	Dev. Officer, CID
						Ugyen Lhamo	Dev. Officer, CID
					<b>Management Committee - Recovery</b>	Sangay Wangdi	GM, GID
						Karma S Tshering	GM, LID
						Ugyen Tshewang	GM, FSSD
						Tshewang Jigme	Head, GAD
						Sonam Wangda	Off Head, ITD
						Zarna Moktan	Head, F&A
						Phub Dorji	Head, Legal

List of Committee Members for Ugyen Wangchuk Loan and Bank Guarantees

9. PLCONSUME1/2012/51

Loan Date	Loan Applicant	Loan Account Number	Loan Amount	HC Amount	Loan Approval Committee	Officials	Position
20-Dec-12	Tshering Pem	PLCONSUME1/2012/51	2,000,000.00	2,265,150.41	<b>Credit Appraisal Committee</b>	Kinzang Dorji	GM, CID
						Jambay Wangchuk	Manager CID
						Jigme Namgyel	Asstt. Manager, CID
						Jurme Chetsho	Asstt. Manager, CID
						Ugyen Lhamo	AM, CID
						Tenzin Chophel	AM, CID
					<b>Management Committee - Recovery</b>	Sangay Wangdi	GM, GID
						Karma S Tshering	GM, LID
						Ugyen Tshewang	GM, FSSD
						Tshewang Jigme	Head, GAD
						Sonam Wangda	Off Head, ITD
						Zarna Moktan	Head, F&A
						Phub Dorji	Head, Legal

List of Committee Members for Ugyen Wangchuk Loan and Bank Guarantees

10. PLCONSUOD1/2014/244

Loan Date	Loan Applicant	Loan Account Number	Loan Amount	HC Amount	Loan Approval Committee	Officials	Position
9-Jan-14	Tshering Pem	PLCONSUOD1/2014/244	2,000,000.00	3,136,627.96	<b>Credit Appraisal Committee</b>	Kinzang Dorji	GM, CID
				Jambay Wangchuk		Manager CID	
				Jigme Namgyel		Asstt. Manager, CID	
				Dechen Dema		Asstt. Manager, CID	
				Ugyen Lhamo		AM, CID	
					<b>Management Committee - Recovery</b>	Sangay Wangdi	GM, GID
				Karma S Tshering		GM, LID	
				Ugyen Tshewang		GM, FSSD	
				Tshewang Jigme		Head, GAD	
				Sonam Wangda		Off Head, ITD	
				Zarna Moktan		Head, F&A	
				Phub Dorji		Head, Legal	

List of Committee Members for Ugyen Wangchuk Loan and Bank Guarantees

11. CRCS1/2018/371 BG

Loan Date	Loan Applicant	Loan Account Number	Loan Amount	HC Amount	Loan Approval Committee	Officials	Position
26-Mar-18	Ugyen Wangchuk	CRCS1/2018/371 BG	5,638,069.00	7,508,470.92	<b>Credit Appraisal Committee</b>	Kinzang Dorji	GM, CID
						Jambay Wangchuk	Manager CID
						Tandin Wangchuk	Dy, Manager, CID
						Jigme Namgyel	Asstt. Manager, CID
						Metho Seldon	AM, CID
						Dechen Dema	AM, CID
						Ugyen Lhamo	AM, CID
						Phuntsho Choden	Dev. Officer, CID
						Thinley Choden	Dev. Officer, CID
						Tashi Penjor	Guarantee Appriasal

List of Committee Members for Ugyen Wangchuk Loan and Bank Guarantees

12. BGE/2019/5

Loan Date	Loan Applicant	Loan Account Number	Loan Amount	HC Amount	Loan Approval Committee	Officials	Position
22-May-19	Ugyen Wangchuk	BGE/2019/5	4,290,930.30	4,648,041.74	<b>Management Credit Committee</b>	Karma	CEO
						Parsuram Tirwa	Head, CID
						Phub Dorji	Head, Legal
						Pema Thinley	Head, F&A
					<b>Invitee</b>	Jigme Namgyal	Dy Manager, CCD
					<b>Appriaisal Officer</b>	Thinley Chedup	Guarantee Appriaisal