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དངུལ་ཚུལ་ལྷན་ཁག།

DEPARTMENT OF PUBLIC ACCOUNTS
MINISTRY OF FINANCE



F/DPA/AD/2013-2014/2616

Dated: 28th May 2014

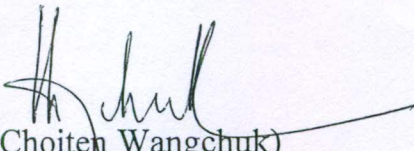
NOTIFICATION

This is to notify all the budgetary bodies that the Royal Audit Authority (RAA) has recently completed the certification of the Annual Financial Statements (AFS) of the Government for the Fiscal Year (FY) 2012-2013. Several discrepancies were observed in the monthly accounts statements of various budgetary bodies as per the reports from the Public Expenditure Management System (PEMS).

The RAA has highlighted the audit findings in the Auditor General's Report on the AFS for the FY 2012-2013 for which the Department of Public Accounts (DPA) has to submit an Action Taken Report (ATR) indicating the action taken on each audit observation within 90 days from the of issuance of the audit report (**i.e latest by 14th July 2014**).

Further, the RAA has also shared the audit findings with the Regional Audit Offices / and Field auditors for reference and review during the audit of individual LCs/PLCs of various budgetary bodies under their jurisdiction.

In this regard, all the Accounts Personnel are hereby notified to extend full co-operation and support to the audit team.


(Choiten Wangchuk)
Director General

Copy to:

1. Hon'ble Auditor General, Royal Audit Authority, for kind information.
2. Hon'ble Secretary, Ministry of Finance for kind information.
3. Accounts Personnel of All Budgetary Bodies for necessary action.