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དངུལ་ཚུལ་ལྷན་ཁག།

DEPARTMENT OF PUBLIC ACCOUNTS  
MINISTRY OF FINANCE



DPA/RMD/Notification/2014-2015/1417

November 7, 2014

### NOTIFICATION

This is to notify to all the budgetary agencies that the Royal Audit Authority (RAA) while conducting audit of National Pension and Provident Fund (NPPF) for the period 2010-2013 observed that the monthly remittances of pensions and provident fund were received in excess by Nu. 9.622 million from the budgetary bodies. The RAA then conducted special audit on Government Payroll and provident fund for the period July 1, 2010 to June 30, 2013 and observed that some budgetary agencies have disbursed salaries to superannuated and resigned employees, the transferred employees, employees on extra ordinary leave (EOL) and long term studies.

The Department of Public Accounts (DPA) on receipt of Audit Report on Government Payroll and Provident Fund from the RAA has started reviewing the payroll modules of Public Expenditure and Management System (PEMS). In order to facilitate building of proper control in the payroll modules of PEMS to address the above issues, **Employee Identity (EID)** number and **Citizenship Identity (CID)** number for **national regular employees** and **Work Permit (WP)** number for **non-national regular employees** are required to be updated.

It is hereby notified to all the accounts personnel of the respective budgetary agencies to complete updating the above mentioned information in payroll module by **end of November 2014**.

(Choiten Wangchuk)

**DIRECTOR GENERAL**

Copy to:

1. The Hon'ble Auditor General, Royal Audit Authority, for kind information.
2. The Hon'ble Secretary, Ministry of Finance, for kind information.
3. Accounts Personnel of all Budgetary Agencies for necessary action.
4. All the Release Officers, Release & Monitoring Division (RMD), DPA for necessary follow up.