



རྒྱལ་ཁབ་ལྷན་རྒྱུ་ལྟེ་སློབ་ཁྲིམས་འཛུགས་པའི་འཛིན་པ།
ROYAL AUDIT AUTHORITY

(A Clean Public Service - Nation's Pride)



Ref.No. AG (28)/ /2004/

Dated:

Dear,

Subject: - **Acknowledgement of Money Deposited with RAA**

The Royal Audit Authority (RAA) is pleased to acknowledge the receipt of the payment of a sum of Nu. on account of the settlement of the audit paras from Lyonpo/ Dasho/ Aum/ Miss/ Ms/Dr./ Mr. as detailed below:

1. Name of accountable person:	2. Employee ID no.:
3. Designation:	4. Office (present)
5. Audit Identification Number (AIN):	6. Para/Memo no. :
7. Received vide letter no: dated:	8. RAA's money receipt no.: dated:
9. Name of Audit Report	
10. i. Amount accountable in the para/memo: ii. Less amounts deposited earlier: iii. Less amount deposited now: iv. Balance:	AMOUNT

We express our greatest appreciation on behalf of the Royal Government of Bhutan for your sincere cooperation and understanding in enhancing the accountability and safeguarding the national integrity and credibility.

Sincerely,

Division Chief

Copy to:

1. Office copy
2. Clearance Section
3. Guard File

Auditing Beyond Books of Account: *Auditing In-action*

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