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ROYAL AUDIT AUTHORITY
Bhutan Integrity House

Reporting on Economy, Efficiency & Effectiveness in the use of Public Resources



RAA/AG-SP/04/2021-22/ 625

10/06/2022

NOTIFICATION

(Deadline for resolving audit issues to be reported in the Annual Audit Report 2021-2022)

In line with Article 25 of the Constitution of the Kingdom of Bhutan and Section 111 to 116 of the Audit Act of Bhutan 2018, the Auditor General is required to submit an Annual Audit Report (AAR) to the Druk Gyalpo, the Prime Minister and the Parliament.

The AAR will contain audit observations issued from 1 July 2021 to 30 June 2022, this Authority therefore, provides the opportunity to the audited agencies to resolve audit issues within the deadline specified hereunder:

- Audit Reports issued from 1 July 2021 to 31 May 2022 – by 31 July 2022
- Audit Reports to be issued from 1 June 2022 to 31 July 2022 – by 31 August 2022

The Ministries, Dzongkhags and Agencies should depute official(s) to resolve outstanding audit issues or contact the concerned dealing staff whose contact details are provided in **Appendix A**.

We hope that the audited agencies will take the matter seriously and support this Authority to promote accountability, transparency, integrity and value for money in public operations.

This notification is issued in compliance to Section 118 (4) of the Audit Act of Bhutan.

(Tashi)
Auditor General

Appendix: Contact details of staff in RAA

Sl. No.	Jurisdiction/ Location	Dealing Officials & Contact No.		Audited Agencies
		Name	Tel. No.	
1	RAA, HQ, Thimphu	Ugen Choden	02-322111 (Ext.20048)	<ul style="list-style-type: none"> Hydroelectric Projects (PHPA I & II and MHPA) MoH, MoIC
		Tara Bir Rai	02-322111 (Ext.20051)	<ul style="list-style-type: none"> MoE, MoEA Dzongkhag including Drungkhag & Gewog Administrations (Paro, courts, schools)
		Thinley Wangmo	02-322111 (Ext.20050)	<ul style="list-style-type: none"> MoFA, MoLHR, MoHCA, MoF NGOs and Political Parties Dratshang Lhentshog & Rabdeys, DDC and Judiciary
		Leki Phuntsho	02-322111 (Ext.20055)	<ul style="list-style-type: none"> Thimphu Thromde
		Chencho Tshering	02-322111 (Ext.20054)	<ul style="list-style-type: none"> MoAF, MoWHS Dzongkhag including Drungkhag & Gewog Administrations (Thimphu, Courts)
		Durga Chhetri	02-322111 (Ext.20052)	<ul style="list-style-type: none"> Corporations & Financial Institutions in Thimphu
		Pema Gyeltshen	02-322111 (Ext.20053)	<ul style="list-style-type: none"> Autonomous Agencies & Armed Forces in Thimphu, Gasa Dzongkhag and gewogs
2	OAAG, Bumthang	Dupchu Norbu	03-631198 (Ext.20072)	<ul style="list-style-type: none"> Dzongkhags including Drungkhag & Gewog Administrations (Bumthang, Mongar, Lhuntse, Trongsa and Zhemgang) and other agencies
3	OAAG, P/ling	Kinga Lhamo	05-252491 (Ext.20062)	<ul style="list-style-type: none"> Samtse Dzongkhag Administration including Drungkhag, Gewogs and other agencies under Samtse Dzongkhag including Drungkhag & Gewog Administrations Haa) Chhukha Dzongkhag Administration including Drungkhag, Gewogs and other agencies under Chhukha Corporations and Financial Institutions under Phuentsholing
4	OAAG, S/Jongkhar	Sherab Dema	07-251550 (Ext.20052)	<ul style="list-style-type: none"> Dzongkhags including Drungkhag & Gewog Administrations (Tashigang and Pemagatshel) and other agencies
		Ugyen Wangmo	07-251550 (Ext.20052) / 07-251108	<ul style="list-style-type: none"> Dzongkhags including Drungkhag & Gewog Administrations (T/yangtse and S/jongkhar) and other agencies
5	OAAG, Tsirang	Tashi Phuntsho/ Tshewang Lhadon	06-471258 (Ext.20079)	<ul style="list-style-type: none"> Dzongkhags including Drungkhag & Gewog Administrations (Sarpang and Dagana) Dzongkhags including Drungkhag & Gewog Administrations (Tsirang and Punakha)
		Chimi Wangmo	06-471258 (Ext.20080)	<ul style="list-style-type: none"> Dzongkhags including Drungkhag & Gewog Administrations (Wangdue)