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ROYAL AUDIT AUTHORITY
Bhutan Integrity House

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



RAA/AG-SP/04/2022-23/126

Dated:30/06/2023

NOTIFICATION

**Deadline for resolving audit issues to be reported in the Annual Audit Report
2022-2023**

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 2022 to 30 June 2023. The RAA therefore, provides the opportunity to the audited agencies to resolve audit issues within the deadline specified hereunder:

- ✓ Audit Reports issued from 1 July 2022 to 31 May 2023 – by 31 July 2023
- ✓ Audit Reports to be issued from 1 June 2023 to 30 June 2023 – by 31 August 2023

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

"Every individual must strive to be principled. And individuals in positions of responsibility must even strive harder."
- His Majesty the King Jigme Khesar Namgyel Wangchuck

Appendix A: Contact details of staff in RAA

Jurisdiction/ Location	Dealing Officials & Contact No.		Audited Agencies
	Name	Tel. No.	
RAA, HQ, Thimphu	Ugen Choden	02-322111 (Ext.7021)	Hydropower Projects (PHPA I & II and MHPA) Statutory Audit Report of Corporations & Financial Institutions
	Tara Bir Rai	02-322111 (Ext.7020)	MoE, MoIC and MoEA, Dzongkhag including Drungkhag & Gewog Administrations, Paro
	Thinley Wangmo	02-322111 (Ext.7018)	MoFA, MoLHR, MoF, Dzongkhag including Drungkhag & Gewog Administrations, Gasa, NGOs and Political Parties
	Leki Phuntsho	02-322111 (Ext.7024)	MoH, Thimphu Thromde
	Yeshe Dorji Y	02-322111 (Ext.7022)	MoHCA, Dratshang Lhentshog & Rabdeys, DDC and Judiciary
	Durga Chhetri	02-322111 (Ext.7019)	Corporations & Financial Institutions in Thimphu, Dzongkhag including Drungkhag & Gewog Administrations, Thimphu
	Sigey Dorji	02- 322111(Ext.7019)	Autonomous Agencies & Armed Forces in Thimphu
	Chencho Tshering	02-322111 (Ext.7023)	MoAL, MoIT
OAAG, Bumthang	Dupchu Norbu/Tandin Tshering	02-322111 (Ext.7072)	Dzongkhags including Drungkhag & Gewog Administrations (Bumthang, Mongar, Lhuntse, Trongsa and Zhemgang) and other agencies
OAAG, P/ling	Kinga Lhamo	02- 322111(Ext.7067)	Samtse Dzongkhag Administration including Drungkhag, Gewogs and other agencies under Samtse All Corporations under Phuentsholing
	Nidup Gyeltshen	02- 322111(Ext.7069)	Chhukha Dzongkhag Administration including Drungkhag, Gewogs and other agencies under Chhukha, All Corporations under Samtse
	Ugyen Wangmo	02- 322111(Ext.7068)	Haa Dzongkhag Administration including Drungkhag, Gewogs and other agencies under Haa
OAAG, S/Jongkhar	Leki Seldon	02322111 (Ext. 7062)	Dzongkhags including Drungkhag & Gewog Administrations (Trashiyangtse and Pemagatshel) and other agencies
	Sangay Zangmo	02322111 (Ext. 7062)	Dzongkhags including Drungkhag & Gewog Administrations (Trashigang and S/jongkhar) and other agencies
OAAG, Tsirang	Jamtsho	02-322111 (Ext. 7077)	Dzongkhags including Drungkhag, Gewog Administrations and other agencies (Sarpang and Punakha and Wangdue)
	Tashi Phuntsho	02-322111 (Ext.: 7077)	Dzongkhags including Drungkhag, Gewog Administrations and other agencies (Tsirang and Dagana)