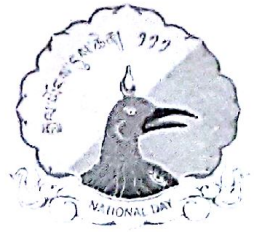




དཔལ་ལྷན་འབྲུག་གཞུང་། སྤུན་ཁ་ཇོང་ཁག་བདག་སྐྱོང་།

ROYAL GOVERNMENT OF BHUTAN  
DZONGKHAG ADMINISTRATION  
PUNAKHA: BHUTAN



DAP/FINANCE/06/2018-19/5790

Date: 24/06/2019

Notification

This is to notify all the Sector heads and Gewog officials under this Dzongkhag Administration that Royal Audit Authority has issued the draft audit observation of Dzongkhag Administration and Gewog administration, Punakha for the financial year 2017 – 2018.

In this regard, all are asked to furnish the audit replies along with the duly filled accountability statement on or before 10<sup>th</sup> July 2019. The replies to the observation may be sent to the Dzongkhag Finance Section or mail to [sthinley@punakha.gov.bt](mailto:sthinley@punakha.gov.bt) to further submit the replies/Justifications to Office of Assistant Audit General, Tsirang.

This is being circulated for furnishing proper replies/justifications and also for facilitating the audit exit meeting on time.

*Karma*  
*24/6/19*

(Karma Drukpa)

Dzongdag

Cc

1. Gups.
2. Sector heads.
3. Tshewang Tenzin, Audit Focal Person for necessary folowup.