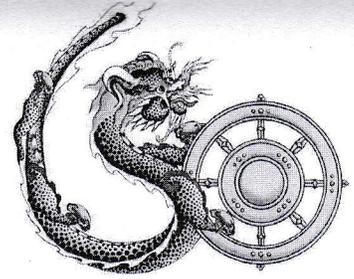




དཔལ་ལྷན་འབྲུག་གཞུང་།
རྫོང་ཁག་བདག་སྐྱོང་།
ཕྱི་རང་།



Royal Government of Bhutan
DZONGKHAG ADMINISTRATION
TSIRANG

Ref.No.TD/IAS -06/2018-19 2568

7th December 2018

The Gups
12 Gewog Administrations
Tsirang.

Subject: **Internal Auditing on Gewog CD accounts**

Dear Sir(s),

The Dzongkhag Internal Audit Unit, as per the Internal Audit work plan would like to review your Current Deposit (CD) accounts accounted for financial year 2017-2018. The review was included in the work plan to review whether the collection, deposits and expenses accounted are in line with prescribed existing rules and regulations and discuss with Gewog Administration for further improvement if any.

To this effect, the Internal Audit Unit would like to visit your administration as per the tentative schedule attached.

The Internal Audit Unit kindly solicits for your kind supports as always.

Yours Sincerely,

Kezang Choden
Internal Auditor
Dzongkhag Administration
CC. Tsirang

1. Gewog Administrative Offices, for kind information.
2. Office copy.

Tentative Scheduel to reivew CD accounts of Gewog Administrations

Date	Gewogs
11/12/2018	Mendrelgang
12/12/2018	Tsholingkhag
13/12/18	Rangthangling
18/12/18	Patshaling
19/12/18	Barshong
20/12/18	Gosarling
24/12/18	Semjong
25/12/18	Tsirangtoed
26/12/18	Phuntenchu
27/12/18	Sergithang
28/12/18	Kikhorthang