

Reports for the year 1385

The CAO has conducted the audits and activities in 1385; its summary is presented as follows:

Totally 778 entities have been audited; including central and local entities and some embassies.

Totally 615 entities have been audited.

Totally 163 entities have not been audited due to security issues.

Totally 701 reports and files have been communicated with the concerned entities after analyzing and evaluating for addressing defects, collecting state rights and investigating.

The receivable amount due to failure to withhold tax, sokok, commission, tax, rent, difference of costs, less calculation, delay penalty, rent and revenues not transferred to state income account cover Afs 374 million.

Totally 22 cases have been referred to Attorney General Office.

The amount of Afs 74 million has been identified in all referred cases.

Some of entities have implemented audit findings and the amounts of audit notes and state rights (funds) have been collected and adjusted and ensured CAO which contains the following figures:

The amount of Afs 1497 million has been deposited to state treasury as a result of audits.

The amount of Afs 216 million has been adjusted due to entities executions

The financial and accounting affairs of years 1381-1384 of Afghanistan embassies including some consulates in Pakistan, Iran, United Arab Emirates, USA and Germany have been audited in 1385. And in addition to identifying other defects and deficiencies, the amount of USD 17.4 million from revenues of aforementioned entities have been expended before deposited to state treasury.

The computer, English and audit courses have been conducted with the cooperation of Deloitte-India that was responsible for capacity building of foreign grants audit in 1385; 43 auditors participated in English course, 22 auditors in computer course, and 119 auditors in audit professional course. 14 auditors have participated in training workshops outside of country.

Likewise, the expenditures of WB projects, UNDP and ARTF are audited by the CAO through Deloitte -India Company and its report is submitted to concerned entities.

The consolidated reports of audits are prepared and 27 cases in entities executions are identified and 12 corrective recommendation cases have been presented to ministries and entities for addressing preventing them.

In addition, the Qatia Statements for the year 1384 have been audited, development Qatia statement was approved but operating Qatia was not approved by the SAO delegates due to defects.

As per Qatia Statement for the year 1384, not expended funds of operating budget covers 1.3 billion and development budget covers 29.44 billion; their percentages are 4.15% and 57% respectively. In this year, 41 staff has been recruited based on free competition and administrative reform.