

Reports for the year 1386

The CAO has conducted the audits and activities in 1386; its summary is presented as follows:

Totally 759 entities have been identified as auditable entities; including central and local entities.

Totally 577 entities have audited.

Totally 182 entities have not been audited due to security issues

Totally 690 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, residential place tax, and revenues not transferred to state treasury, difference of cost, delay penalty, overpayment, less calculation, extra amount and incorrect calculation covers Afs 829 million.

Totally 43 cases have been referred to Attorney General Office.

The amount of Afs 377 million has been identified in all referred cases.

Some 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 769 million has been deposited to state treasury as a result of audits.

The amount of Afs 650 million has been adjusted due to entities executions.

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 1386. Total of 60 auditors in English course and 31 auditors in computer course and 120 auditors in audit professional course and 27 auditors attended in training workshops outside of the 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 23 cases in entities executions are identified and 27 corrective recommendation cases have been presented to ministries and entities for addressing preventing them.

In addition, the Qatia Statement for the year 1385 has been audit and qualified opinion was presented on development and operating Qatia statement.

As per Qatia Statement for the year 1385, not expended funds of operating budget covers 1.5 billion and development budget covers 30.86 billion; their percentages are 3.39% and 46.7% respectively.

In this year, 24 staff has been recruited based on free competition and administrative reform.