

II. Cabinet Secretariat

The following officials headed the Cabinet Secretariat during the year 2004:

Sl No	Name of the Office bearers	Designation
1.	Dasho Sherub Tenzin	Secretary
2.	Dorji Wangdi	Head, Administrative & Finance Division

The following table exhibits the summary of the findings in a consolidated form:

Table 1.53 showing summary of observations with category code and amount involved.

Sl.No	Observation in brief	Amount (Nu. Million)	%	Category code
1	Outstanding advance	0.160	100.00	1
	Total	0.160	100.00	

Major finding:

1. Outstanding advance - Nu. 0.160 million

On scrutiny of the vouchers, the Cabinet Secretariat had the outstanding advance of Nu. 0.160 million (US \$ 3,271.29 X Nu. 49) lying unadjusted against the officials who accompanied Hon'ble Minister, Lyonpo Kinzang Dorji on tour abroad.

Auditee's response: Response awaited.

Who is accountable?: *The amount with commercial interest of 16 % p.a. must be deposited into Audit Recoveries Account. Kuenlay, Chief Accountant is held accountable.*