

## 1386 Outputs and Achievements

Control and Audit Office has carried out the following audits and activities during 1386:

Number of auditable entities	Central	Provincial
759	221	538
Number of audited entities	Central	Provincial
577	204	373
Number of Entities not audited	Central	Provincial
182	17	165

The number of Reports and cases that are informed to the related organizations after analyzing and investigating the deficiencies, to settle such deficiencies and collect government dues were, (690) reports

The amount needs to be collected and transferred to the state accounts resulting from audits for not applying taxes, Sukuk, revenue not transferred to the government account, difference in cost, overpayment, fine for delay, additional amount and misestimating was, 829663783 AFN.

Number of cases submitted to the attorney general were, (43)

The amount included was, 377221400 AFN.

The total collectable amount from different sources and cases to the state account was, 1206885183 AFN.

### **The amounts collected and acquitted**

Some of the organizations has taken the action for implementing audit findings and results and ensured this organization for collecting and acquitting the government dues pointed out by audits, which was included a total amount of 1419989658 AFN, of which 769938769 AFN collected and 650050889 AFN were acquitted.

Also during 1386, the Deloitte Indian firm which was responsible for the strengthening of the capacity of external audit operations, conducted English language, IT and audit professional courses, 60 auditors were benefited from English language course, 31 auditors from computer course and as well as 120 employees from professional audit courses, also 27 employees were appointed for overseas trainings and workshops and 107 staff participated in Management course delivered by Civil Service Institute.

In addition to that, CAO in collaboration with Deloitte Indian firm audited the expenditures incurred through WB, USAID and ARTF Projects and provided its report to the stakeholders.

They also provided the consolidated reports of audit findings and identified 23 cases of wastage/ deficiencies in their performance. To solve and prevent such deficiencies, they had given 27 guiding and reforming recommendations to the concern ministries and organizations.

Hence, the 1385 Qatia Statement has audited and they expressed qualified opinion regarding the Qatia statement of Operating and development budget

During this period, 24 employees were recruited and appointed based on open competition and PRR process.

Prepared by: Coordination and Collaboration Department

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