**Agency: Bhutan Postal Corporation Limited, Thimphu.**

**Report no: RAA/(AR-28) CIFD/2019/3077 dated 25.12.2019**

**Period covered: 1.1.2015 to 31.12.2018**

**AIN no: 16401**

**Action Taken report**

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| --- | --- | --- | --- | --- | --- |
| **Obs.**  **no** | **Observation in brief** | **RAA’s last comments** | **Auditee’s responses/Action Taken Report** | **RAA’s Further Comments** | **Current status** |
| **7** | Non –recovery of the in admissible 50% salary paid during suspension N. 22,296.00 | For necessary action, the auditee agency is requested to re-produce a copy of petition letter submitted to the court**.**  Till the agency produce the said documents, RAA shall treat the observation as not settled**.** | Could not trace out where about this employee and could not collect any information and detailed address.  **Action Taken Report for seeking advice from RAA for write off is being submitted vide our letter no**  **BP/IAU-01/2024/38 dated 2.7.2024** |  | **Waiting for further directives** |
| **8** | Wrong pay fixation resulting in excess payment of Nu. 4,787,280.00  Upon RAA’s instruction, the management carried out the actual excess/less payment made to employees as follows:  Excess payment made  **Nu. 2,235,604.00**  Less payment made  **Nu. 255,1676.00** | Recovered **Nu. 20,65,619.00**  As of the audit period, there is balance amount of  **Nu. 169,985.00** to be recover. There are difficulties in the collection and facing strong resistance from employee.  Therefore, agency forwarded the case to legal unitto take action accordingly. RAA waits the court verdict and tillthen the observations will be treated as not settled. | Based on the recommendation from RAA, the case has been forwarded to legal unit for taking necessary legal action.  However, despite of repeated follow up with separated employees of Bhutan Post & CBS through different mode of social media, none of the employees responded. Therefore, due to lack of the detailed information, legal unit could not process for submission of petition, instead forwarded the case back to Management to initiate further action.  **Action Taken Report for seeking advice from for write off is being submitted vide our letter no BP/IAU-01/2024/38 dated 2.7.2024** |  | **Waiting for further directives** |