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In any correspondence on
this subject please quote No. BPD 84/298/02

29th August, 2019

All Central Government Accounting Officers

VERIFICATION OF DOMESTIC ARREARS UP TO END JUNE, 2019

Reference is made to my letter Ref: BPD 86/107/01 dated 12th July 2019 informing you about the 2nd phase of the verification exercise of domestic arrears of up to end June 2019, by Ernst and Young Consultants.

Whereas the earlier letter advised you to submit the relevant documents to Ernst and Young Consultants or to the office of the Assistant Commissioner, Budget Policy and Evaluation Department, it has been agreed that all documents should be verified from your respective Headquarters or Centres.

The purpose of this letter therefore, is to inform you as follows:

- i. The relevant documents for the domestic arrears should be maintained at your offices given that Ernst and Young Consultants will verify them from your respective stations;
- ii. Regarding externally funded projects, certified copies of all the relevant documents will be required where original copies cannot be accessed; and
- iii. Request you to provide Ernst and Young Consultants with the required information and accord them the usual cooperation when they visit your stations.

Patrick Ocailap


FOR: PERMANENT SECRETARY/ SECRETARY TO THE TREASURY

Copy to; Hon. Minister of Finance, Planning and Economic Development
All Ministers of State, MoFPED
Accountant General
Director Budget
Ag. Internal Auditor General
Ernst and Young Consultants

Mission

"To formulate sound economic policies, maximize revenue mobilization, ensure efficient allocation and accountability for public resources so as to