

**Office of the Assistant Auditor General (Central), Bumthang**

Sl. No.	Div.	Name of Auditee Agency	Start Date	End Date	AAG's Review Date	Auditor General's Review Date	Report Issue Date	Cost of Audit (Nu.)
1	OAAG(B)	Royal Veterinary Laboratory, Bumthang	02/08/2004	06/08/2004	19/08/2004		23/08/2004	5,586.83
2	OAAG(B)	Central Machinery Unit, Bumthang	02/08/2004	20/08/2004	06/09/2004		09/09/2004	19,232.37
3	OAAG(B)	Divisional Forest Office, Bumthang	02/08/2004	20/08/2004	30/08/2004		03/09/2004	10,191.20
4	OAAG(B)	Dzongkhag Administration, Bumthang including schools, hospitals, geogs and also Support to Jakar Mangi Lhakhang under SDF(II)09/04 (Small Scale Projects) for the period 01/02/04-31/01/05	16/08/2004	24/09/2004	14/10/2004	29/10/2004	02/11/2004	56,694.67
5	OAAG(B)	Dzongkhag Court, Bumthang	23/08/2004	27/08/2004	13/09/2004		17/09/2004	5,843.40
6	OAAG(B)	Dzongkhag Administration, Trongsa including schools, hospitals, and geogs and the project on improvement of Karshong Farm Road SDF(II)04/03(Small Scale Projects) for the period 01/09/03 to 31/08/04	25/08/2004	30/09/2004	15/10/2004	01/11/2004	05/11/2004	111,813.50
7	OAAG(B)	Dzongkhag Court, Trongsa	01/09/2004	03/09/2004	14/09/2004		30/09/2004	5,247.80
8	OAAG(B)	Jigme Singye Wangchuck National Park, Trongsa including the projects	06/09/2004	17/09/2004	04/10/2004		06/10/2004	10,750.00
9	OAAG(B)	Bhutan Power Corporation, Mongar	28/09/2004	15/10/2004	01/11/2004		02/11/2004	31,569.00.
10	OAAG(B)	Dzongkhag Administration, Lhuentse including schools, hospitals, geogs and Support to Chusa Lhakhang under SDF(II)-08/04 (Small Scale Projects) for the period 01/02/04-31/01/05 and Light Load Bridge Construction at Khoma under Japan grant	04/10/2004	26/11/2004	25/11/2004	16/12/2004	24/12/2004	103,194.67
11	OAAG(B)	Sheep Breeding Farm, Bumthang	04/10/2004	08/10/2004	22/10/2004		27/10/2004	9,578.20
12	OAAG(B)	Renewable Natural Resource Research Centre, Bumthang including CORET I & II	13/10/2004	29/10/2004	15/11/2004		19/11/2004	29,283.60
13	OAAG(B)	Dzongkhag Court, Mongar	18/10/2004	22/10/2004	08/11/2004		10/11/2004	7,995.60
14	OAAG(B)	Dzongkhag Court, Zhemgang	27/10/2004	29/10/2004	02/12/2004		07/12/2004	7,913.00
15	OAAG(B)	Divisional Forest Office, Zhemgang	01/11/2004	19/11/2004	03/12/2004		08/12/2004	21,569.40

16	OAAG(B)	Field Roads Maintenance Division, Lingmethang	08/11/2004	30/11/2004	14/12/2004		21/12/2004	26,453.00
17	OAAG(B)	Field Roads Maintenance Division, Trongsa	15/11/2004	26/11/2004	10/12/2004		16/12/2004	24,373.60
18	OAAG(B)	Dzongkhag Court, Lhuentse	29/11/2004	03/12/2004	06/01/2005		10/01/2005	6,413.00
19	OAAG(B)	Regional Pig and Poultry Breeding Farm, Lingmethang	01/12/2004	10/12/2004	20/12/2004		22/12/2004	25,491.00
20	OAAG(B)	Kurichu Hydro Power Corporation, Gyelpoishing	06/12/2004	14/01/2005	31/01/2005		04/02/2005	79,159.93
21	OAAG(B)	Eastern Regional Workshop, Lingmethang	06/12/2004	24/12/2004	07/01/2005		10/01/2005	42,359.00
22	OAAG(B)	Brown Swiss Cattle & Horse Breeding Programme, Bumthang	14/12/2004	16/12/2004	31/12/2004		04/01/2005	6,534.83
23	OAAG(B)	Druk Seed Corporation, Bumthang	20/12/2004	24/12/2004	07/01/2005		10/01/2005	6,308.60
24	OAAG(B)	Trongsa Dzong Renovation Project	05/01/2005	14/01/2005	28/02/2005		01/03/2005	30,083.60
25	OAAG(B)	Regional Referral Hospital, Yebilabtsa, Zhemgang	10/01/2005	25/01/2005	10/02/2005		12/02/2005	10,491.20
26	OAAG(B)	Bhutan Telecom, Trongsa	24/01/2005	04/02/2005	18/02/2005		21/02/2005	24,576.63
27	OAAG(B)	Field Roads Maintenance Division, Zhemgang	24/01/2005	11/02/2005	25/03/2005		27/03/2005	36,618.43
28	OAAG(B)	Eastern Referral Hospital, Mongar including expansion and up-gradation of RRH, under GOI project for the period 01/07/03-30/06/04	07/02/2005	28/02/2005	15/03/2005		17/03/2005	15,491.20
29	OAAG(B)	Forestry Development Corporation Ltd/, Zhemgang	12/02/2005	28/02/2005	15/03/2005		17/03/2005	21,569.40
30	OAAG(B)	Dzongkhag Administration, Mongar including schools, BHUs, geogs and the project on Light Load Bridge Construction on Gorthungla under Japan grant	21/02/2005	31/03/2005	15/04/2005	25/05/2005	30/05/2005	128,848.33
31	OAAG(B)	Forestry Development Corporation Ltd/, Mongar	01/03/2005	22/03/2005	16/04/2005		18/04/2005	26,982.40
32	OAAG(B)	Bhutan Power Corporation, Bumthang	05/03/2005	25/03/2005	10/04/2005		13/04/2005	21,214.60
33	OAAG(B)	Renewable Natural Resource Research Centre, Wingkhar, Mongar	23/03/2005	16/04/2005	01/05/2005		13/05/2005	27,345.00

34	OAAG(B)	Dzongkhag Administration, Zhemgang including Panbang dungthrim, schools, BHUs, and geogs and Community School Construction at Digala and Duenmang for the period October 2003-September 2004 under the Save the Children USA	01/04/2005	10/05/2005	25/05/2005	20/06/2005	25/06/2005	121,298.87
35	OAAG(B)	Superintendent of Police, Mongar	01/04/2005	05/04/2005	14/04/2005		30/04/2005	10,456.00
36	OAAG(B)	Forestry Development Corporation Ltd/ Bumthang	12/04/2005	07/05/2005	22/05/2005		30/05/2005	16,048.77
37	OAAG(B)	Superintendent of Police, Trongsa	01/05/2005	05/05/2005	20/05/2005		25/05/2005	16,055.73
38	OAAG(B)	National Fodder Seed Production Centre, Bumthang	10/05/2005	15/05/2005	25/05/2005		27/05/2005	5,169.47
39	OAAG(B)	Thrumshingla National Park, Ura, including all the projects i/e WWF, UNDP, DANIDA, etc	15/05/2005	20/05/2005	10/06/2005		15/06/2005	18,638.93
40	OAAG(B)	Bhutan Development Finance Corporation, Trongsa	15/05/2005	30/05/2005	15/06/2005		17/06/2005	34,111.47
41	OAAG(B)	Bhutan Power Corporation, Trongsa	25/05/2005	10/06/2005	25/06/2005		27/06/2005	28,673.67
							<b>Total</b>	<b>1,094,362.03</b>