

Samdrup Jongkhar Dzongkhag

Sl. No.	Div.	Name of the Auditee Agency	Start Date	End Date	Division Chief's Review Date	Auditor General's Review Date	Report Issue Date	Cost of Audit (Nu.)
1	OAAG(S/J)	Dzongkhag Adm. S/Jongkhar including Dungkhags 11 geogs	25/10/2004	03/12/2004	03/01/2005	10/01/2005	21/01/2005	100,798.00
2	OAAG(S/J)	Road Safety & Transport Authority, S/Jongkhar	13/12/2004	24/12/2004	20/01/2005		31/01/2005	10,449.00
3	OAAG(S/J)	Regional Revenue & Customs Office, S/Jongkhar including Diafam	31/12/2004	28/02/2005	11/04/2005		25/04/2005	42,973.00
4	OAAG(S/J)	Food Corporation of Bhuatn, S/Jongkhar	03/01/2005	18/01/2005	07/02/2005		18/02/2005	18,830.00
5	OAAG(S/J)	Dungkhag Court, Diafarm	10/01/2005	14/01/2005	21/01/2005		27/01/2005	4,891.00
6	OAAG(S/J)	Divisional Forest Office, S/Jongkhar, Including ranges	24/01/2005	11/02/2005	14/03/2005		31/03/2005	11,249.00
7	OAAG(S/J)	Dungkhag Court, Bangtar	24/01/2005	28/01/2005	07/02/2005		12/02/2005	4,891.00
8	OAAG(S/J)	Army Welfare Project, S/Jongkhar including BWH, Trashigang	21/02/2005	18/03/2005	18/04/2005		27/04/2005	43,521.00
9	OAAG(S/J)	Dzongkhag Court, S/Jongkhar	21/02/2005	11/03/2005	18/03/2005		28/03/2005	4,169.00
10	OAAG(S/J)	Royal Bhutan Police, S/Jongkhar including P/Gatshel	21/03/2005	15/04/2005	16/05/2005		27/05/2005	12,324.00
11	OAAG(S/J)	Mithun Breeding Farm, Arong	11/04/2005	16/04/2005	05/05/2005		16/05/2005	18,476.00
12	OAAG(S/J)	Pension Board, Samdrup Jongkhar	19/04/2005	06/05/2005	28/06/2005		08/07/2005	17,538.00