

Trashigang 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. Trashigang including 16 Geogs	04/10/2004	10/12/2004	15/01/2005	22/01/2005	28/01/2005	194,257.00
2	OAAG(S/J)	Dungkhag Court, Wamrong	11/10/2004	15/10/2004	10/11/2004		19/11/2004	8,330.00
3	OAAG(S/J)	Dungkhag Court, Thrimshing	18/10/2004	25/10/2005	11/12/2004		13/12/2004	4,318.00
4	OAAG(S/J)	Dzongkhag Court, Trashigang	01/11/2004	10/11/2004	11/12/2004		14/12/2004	8,903.00
5	OAAG(S/J)	Rabdey, Trashigang	15/11/2004	26/11/2004	11/12/2004		16/12/2004	4,891.00
6	OAAG(S/J)	Dungkhag Court, Sakten	30/11/2004	07/12/2004	11/12/2004		21/12/2004	7,798.00
7	OAAG(S/J)	Food Corporation of Bhutan, Khangma	13/12/2004	20/12/2004	05/01/2005		19/01/2005	18,230.00
8	OAAG(S/J)	Sherubste College, Kanglung	13/12/2004	31/12/2004	31/01/2005		07/02/2005	17,897.00
9	OAAG(S/J)	Food Corporation of Bhutan, Trashigang	22/12/2004	31/12/2004	06/01/2005		20/01/2005	26,480.00
10	OAAG(S/J)	Project Facilitation Office, Khangma	27/12/2004	21/01/2005	14/03/2005		25/03/2005	49,163.00
11	OAAG(S/J)	Royal Bhutan Army, Yongphula	03/01/2005	28/01/2005	28/02/2005		07/03/2005	55,640.00
12	OAAG(S/J)	Electrical Construction Unit, Trashigang	24/01/2005	18/02/2005	02/03/2005		10/03/2005	64,120.00
13	OAAG(S/J)	Regional Agriculture Machinery Centre, Khangma	14/02/2005	04/03/2005	21/03/2005		01/04/2005	36,449.00
14	OAAG(S/J)	Regional Forestry Programme Office, Khangma	07/03/2005	18/03/2005	14/04/2005		25/04/2005	23,874.00
15	OAAG(S/J)	Road Maintenance Section, Trashigang	07/03/2005	01/04/2005	16/05/2005		30/05/2005	57,070.00
16	OAAG(S/J)	National Handloom Development Project, Khaling	21/03/2005	08/04/2005	29/04/2005		10/05/2005	48,364.00
17	OAAG(S/J)	Telephone Operational Area, Trashigang including Kanglung	28/03/2005	31/05/2005	06/07/2005		20/07/2005	51,737.00
18	OAAG(S/J)	Royal Vetenary Laboratoty, Khaling	25/04/2005	06/05/2005	20/05/2005		06/06/2005	25,139.00
19	OAAG(S/J)	Nublang Breeding Centre, Tashiyangphu	09/05/2005	13/05/2005	27/06/2005		13/06/2005	10,196.00
20	OAAG(S/J)	Royal Bhutan Police, Trashigang including Central Jail	30/05/2005	15/06/2005	11/07/2005		01/08/2005	34,894.00
21	OAAG(S/J)	Sakten wildlife Santuary, Trashigang	06/06/2005	15/06/2005	01/08/2005		10/08/2005	48,364.00