

OVERVIEW

The Annual Audit Schedule (AAS) for financial year 2020-2021 consist of a total of 585 audits, which includes 528 Financial Audits, 50 Compliance Audits and seven Performance Audits. Based on the revised audit universe, RAA have total of 860 audit accounts in the overall audit univers. Audit coverage for the year is 67 percent. A total of 472 audit reports are scheduled to be issued in the current year, while 113 audit reports will be issued in the following financial year.

A: ANNUAL AUDIT SCHEDULE 2020-2021 : Overview								
Divisions/Regions	Available field auditors		Audit Universe		Minimum No. of Audit (Coverage Policy)	AAS 2020-21		
	No. of Auditor	No. of man-days (A)	Total No. of Audits	Total Man-days (B)		No. of audits Planned	Total Man-days for AAS	Coverage %
Compliance and Outsourced Audit Division (COAD)	10	2200	47	2745	20	24	1730	51
General Governance Division (GGD)	18	3960	159	6705	103	98	4220	62
Resource, Trade, Industry and Commerce Division (RTICD)	14	3080	60	3445	45	51	2945	85
Social, Communication and Information Division (SCID)	14	3080	71	4470	47	44	2980	62
Office of the Assistant Auditor General (OAAG), Bumthang	20	4400	129	5120	98	110	4430	85
Office of the Assistant Auditor General (OAAG), Phuntsholing	17	3740	94	4395	66	76	3575	81
Office of the Assistant Auditor General (OAAG), Samdrupjongkhar	16	3520	124	4090	90	82	2725	66
Office of the Assistant Auditor General (OAAG), Tsirang	19	4180	176	6130	97	93	3370	53
Total	128	28160	860	37100	567	578	25975	67
Performance Audit Division (PAD)	7	1540				4		
Thematic Audit Division (TAD)	8	1760				3		
Grand Total	143	31460				585		

I. COMPLIANCE AND OUTSOURCED AUDIT DIVISION (COAD)

Team I

Team Leader: Tenzin Chhoedup, Dy. Chief Audit Officer

Team member: Manish Giri, Audit Officer & Tshering Pem, Asstt. Audit Officer

Sl. No.	Name of Agency	Agency Type	Account Type	Audit Type	Priority	Category	Start Date	End Date	Report Issue Date	Focal Person
1	Bhutan Broadcasting Services	Corporation	CD	CA	P3	B2	1-Jul-2020	31-Jul-2020	21-Sep-2020	Tshering Pem
2	National Pension & Provident Fund	Financial Institution	CD	CA	P2	A1	6-Aug-2020	30-Sep-2020	19-Nov-2020	Tshering Pem
3	Bhutan Power Corporation Ltd.	Corporation	CD	CA	P3	A1	5-Oct-2020	26-Nov-2020	15-Jan-2021	Tenzin Choedup
4	Rural Electrification (RE) JICA-II Project	Project	CD	FA	P1	B3	1-Dec-2020	28-Dec-2020	16-Feb-2021	Manish Giri
5	Royal Bhutan Helicopter Services Ltd. Paro	Corporation	CD	CA	P3	B3	31-Dec-2020	27-Jan-2021	18-Mar-2021	Manish Giri
6	PTDP Project, Phuentsholing	Project	CD	FA	P1	B3	1-Feb-2021	2-Mar-2021	21-Apr-2021	Manish Giri
7	Bhutan National Bank (including branch offices)	Financial Institution	CD	CA	P2	A1	8-Mar-2021	28-Apr-2021	31-Aug-2021	Tenzin Choedup

Team II

Team Leader: Chindup Gyeltshen, Sr. Audit Officer

Team Member: Nima Dema, Asstt. Audit Officer & Chundu Wangchuk, Auditor II

Sl. No.	Name of Agency	Agency Type	Account Type	Audit Type	Priority	Category	Start Date	End Date	Report Issue Date	Focal person
1	Farm Machinery Corporation Limited, Paro	Corporation	CD	CA	P3	A3	6-Jul-2020	19-Aug-2020	10-Dec-2020	Chundu Wangchuk
2	Royal Insurance Corporation of Bhutan (including Branches)	Financial Institution	CD	CA	P3	A1	22-Aug-2020	23-Oct-2020	15-Jan-2021	Nima Dema
3	Bhutan Telecom Limited (including Regional Offices)	Corporation	CD	CA	P2	A1	26-Oct-2020	27-Dec-2020	10-Mar-2021	Chindup Gyeltshen
4	HELVETAS Bhutan Office	Intl. Orgn.	CD	FA	P1	A3	2-Jan-2021	16-Feb-2021	15-Mar-2021	Chundu Wangchuk
5	National Housing Development Corporation Limited (including regional offices)	Corporation	CD	CA	P3	A1	19-Feb-2021	20-Apr-2021	30-Jun-2021	Nima Dema
6	Bhutan Development Bank (including Branches)	Financial Institution	CD	CA	P2	A1	23-Apr-2021	25-Jun-2021	26-Aug-2021	Chundu Wangchuk

Team III

Team leader: Jamphel Dorji, Asstt. Audit Officer

Team member: Thinley Dorji, Asstt. Audit Officer and Namen Pradhan, Sr. Auditor III

Sl. No.	Name of Agency	Agency Type	Account Type	Audit Type	Priority	Category	Start Date	End Date	Report Issue Date	Focal Person
1	Thimphu Tech Park Limited	Corporation	CD	CA	P3	B2	1-Jul-2020	31-Jul-2020	4-Sep-2020	Thinley Dorji/Sonam Phuntsho
2	Puna I -Lhamoyzingkha Transmission Line	Corporation	CD	FA	P1	C3	5-Aug-2020	14-Aug-2020	30-Sep-2020	Namen Pradhan
3	Druk Holding & Investments	Corporation	CD	CA	P2	B1	20-Aug-2020	29-Sep-2020	4-Nov-2020	Jamphel Dorji
4	National CSI Development Bank Ltd, Paro	Financial Institution	CD	CA	P2	A3	5-Oct-2020	17-Nov-2021	3-Feb-2021	Jamphel Dorji
5	World WildLife Fund (WWF)	Intl. Orgn.	CD	FA	P1	C3	19-Nov-2020	30-Nov-2020	15-Dec-2020	Thinley Dorji/Sonam Phuntsho
7	Royal Securities Exchange of Bhutan Limited	Corporation	CD	CA	P3	C3	4-Dec-2020	14-Dec-2020	29-Jan-2021	Namen Pradhan
8	Bank of Bhutan (including branch offices)	Financial Institution	CD	CA	P2	A1	21-Dec-2020	9-Feb-2021	31-Aug-2021	Jamphel Dorji

Team IV

Team Leader : Tshering Tenzin, Dy. Chief Auditor

Team Member : Pema Deki, Auditor II

Sl.No	Name of Agency	Account Type	Agency Type	Audit Type	Priority	Category	Start Date	End date	Report date	Focal Person
1	Credit Information Bureau	Financial Institution	CD	CA	P3	C3	6-Jul-2020	25-Jul-2020	30-Sep-2020	Pema Deki
2	Bhutan Livestock Development Corporation	Corporation	CD	CA	P3	B3	28-Jul-2020	25-Aug-2020	30-Nov-2020	Pema Deki
3	ADB Wind Power Project, Wangdue	Project	CD	FA	P1	C3	28-Aug-2020	16-Sep-2020	10-Dec-2020	Pema Deki
4	Menjong Sorig Pharmaceuticals Corporation Limited	Corporation	CD	CA	P3	B3	18-Sep-2020	8-Oct-2020	30-Dec-2020	Pema Deki

2. GENERAL GOVERNANCE DIVISION (GGD)

Team I

Team Leader: Tashi Phuntsho, Sr. Auditor II

Team member: Thinley Dorji, Asstt. Audit Officer; Tshering Samdrup, Sr. Auditor III; & Passang, Auditor I

Sl. No.	Name of Agency	Agency Type	Account Type	Audit Type	Priority	Category	Start Date	End Date	Report Issue Date	Focal Person
1	Justice Sector Programme Management funded by ADC with GNHC (FIC:5167)	Autonomous	PLC	FA	P1	C1	03-Aug-20	14-Aug-20	05-Oct-20	Tshering Samdrup
2	Environmental flow for Hydropower Projects in Bhutan, funded by ADA, implemented by NEC	Autonomous	PLC	FA	P1	C1	19-Aug-20	02-Sep-20	07-Oct-20	Thinley Dorji
3	National Environment Commission, Thimphu (PLC Account No.118.01/2004), Bhutan's Third National Communication to UNFCCC, NEC, Thimphu 117.01.2017 (4122)	Autonomous	PLC	FA	P1	A1	07-Sep-20	18-Sep-20	02-Nov-20	Tashi Phuntsho
4	Enhancing Sustainability and Climate Resilience of Forest and Agricultural Landscape and Livelihoods in Bhutan,NAPA III, funded by GEF-UNDP, GNHC, Thimphu (PLC No. 107.01/2007 FIC: 4620), PMU with GNHC	Ministry	PLC	FA	P1	C1	25-Sep-20	06-Nov-20	27-Dec-20	Thinley Dorji
5	Strengthening Public Financial Management, funded by World Bank, implemented by MoF, (PLC-202.01/2011, FIC-4616)	Autonomous	FIC	FA	P1	C1	12-Nov-20	25-Nov-20	09-Jan-21	Thinley Dorji
6	Department of Culture including National Library & Archives, RAPA and Hindu Dharma Samudhya, MoHCA	Ministry	LC	FA	P1	A2	30-Nov-20	04-Jan-21	24-Feb-21	Tashi Phuntsho
7	Development of Sports Infrastructure, GOI PTA, BoC (FIC:4740)	Autonomous	FIC	FA	P1	B2	06-Jan-21	29-Jan-21	23-Mar-21	Tshering Samdrup
8	Lhakhang Construction Project Rajgir, India	Autonomous	LC	FA	P1	C1	02-Feb-21	16-Feb-21	30-Mar-21	Thinley Dorji
9	Bhutan National Legal Institute, Thimphu	Autonomous	LC	FA	P3	C1	19-Feb-21	08-Mar-21	20-Apr-21	Passang
10	Strengthening of Project Management, GOI, PTA, GNHC, Thimphu	Autonomous	PLC	FA	P1	C1	11-Mar-21	24-Mar-21	14-May-21	Tashi Phuntsho
11	Civil Society Organization Authority (CSOA), Thimphu	NGO	LC	FA	P3	C1	29-Mar-21	09-Apr-21	19-May-21	Thinley Dorji
12	Bhutan Tennis Federation	Autonomous	CD	FA	P3	C2	14-Apr-21	26-Apr-21	26-May-21	Tshering Samdrup

13	Bhutan Golf Federation	Autonomous	CD	FA	P3	C2	29-Apr-21	07-May-21	08-Jun-21	Passang
14	Bhutan Shooting Federation	Autonomous	CD	FA	P3	C2	12-May-21	21-May-21	22-Jun-21	Tshering Samdrup
15	Bhutan Indigenous Games and Sports Association	Autonomous	CD	FA	P3	C2	27-May-21	10-Jun-21	12-Jul-21	Passang
16	Royal Bhutan Army, HQ, Lungtenphu including Army Wings	Armed Force	LC	FA	P1	A1	15-Jun-21	27-Jul-21	15-Sep-21	Tashi Phuntsho

Team II

Team leader: Samdrup Dema, Sr. Audit Officer

Team member: Tshering Ngedrup, Audit Officer & Woedsel Lhamo, Asstt. Audit Officer

Sl. No.	Name of Agency	Agency Type	Account Type	Audit Type	Priority	Category	Start Date	End Date	Report Issue Date	Focal person
1	Strategic framework to strengthen the capacity of NDA to access resources from the GCF and support direct accreditation (FIC-4666) funded by Green Climate Fund (GCF), implemented by NEC, BTFEC and PMU with GNHC	Autonomous	FIC	FA	P1	B2	3-Aug-20	2-Sep-20	18-Sep-20	Tshering Ngedup
2	Preparation of Strategic Programme for Climate Resilience, funded by World bank, implemented by NCHM, DES, DHS, DOFPS, PMU with GNHC (FIC:4564)	Autonomous	FIC	FA	P1	B3	3-Sep-20	2-Oct-20	25-Nov-20	Woedsel lhamo
3	Hydromet Services and Disaster Resilience Regional Project (HSDRRP), World Bank, Department of Disaster Management, MoHCA (PLC No.201.01/2001 FIC:4513) PMU with DDM	Ministry	FIC	FA	P1	C1	5-Oct-20	21-Oct-20	14-Dec-20	Tshering Ngedup
4	Tourism Council of Bhutan including Foreign Exchange (FOREX) Accounts and Allocation for Sustainable Tourism Development	Autonomous	LC	FA	P2	B1	23-Oct-20	27-Nov-21	20-Jan-21	Tshering Ngedup
5	Nehru Wangchuk and GoI for HR programme project, implemented by RCSC, Thimphu	Constitutional Body	PLC	FA	P1	C2	30-Nov-20	11-Dec-20	3-Feb-21	Woedsel lhamo
6	Annual Financial Statement, Department of Public Accounts (DPA)	Ministry	GCA	FA	P1	A3	14-Dec-20	29-Jan-21	24-Mar-21	Kinley Choden
7	Paro Dzongkhag Administration	Dzongkhag	LC	FA	P1	A1	1-Feb-21	26-Mar-21	19-May-21	Kinley Choden
8	Dopshari Gewog Administration, Paro	Gewog	LC & CD	FA	P1	C3	29-Mar-21	2-Apr-21	18-Aug-21	Woedsel lhamo
9	Dogar Gewog Administration, Paro	Gewog	LC & CD	FA	P1	C3	5-Apr-21	13-Apr-21	18-Aug-21	Tshering Ngedup
10	Doteng Gewog Administration, Paro	Gewog	LC & CD	FA	P1	C3	14-Apr-21	23-Apr-21	18-Aug-21	Woedsel lhamo

11	Hungrel Gewog Administration, Paro	Gewog	LC & CD	FA	P1	C3	26-Apr-21	30-Apr-21	18-Aug-21	Tshering Ngedup
12	Lamgong Gewog Administration, Paro	Gewog	LC & CD	FA	P1	C3	3-May-21	7-May-21	18-Aug-21	Woedsel lhamo
13	Lungnyi Gewog Administration, Paro	Gewog	LC & CD	FA	P1	C3	10-May-21	14-May-21	18-Aug-21	Tshering Ngedup
14	Naja Gewog Administration, Paro	Gewog	LC & CD	FA	P1	C3	17-May-21	25-May-21	18-Aug-21	Woedsel lhamo
15	Shaba Gewog Administration, Paro	Gewog	LC & CD	FA	P1	C3	27-May-21	4-Jun-21	18-Aug-21	Tshering Ngedup
16	Tsento Gewog Administration, Paro	Gewog	LC & CD	FA	P1	C3	7-Jun-21	18-Jun-21	18-Aug-21	Woedsel lhamo
17	Wangchang Gewog Administration, Paro	Gewog	LC & CD	FA	P1	C3	21-Jun-21	25-Jun-21	18-Aug-21	Tshering Ngedup
18	Bhutan Amateur Athletic Federation	Autonomous	CD	FA	P3	C2	28-Jun-21	09-Jul-21	01-Sep-21	Woedsel lhamo

Team III

Team Leader: Sonam Dorji, Sr. Audit Officer

Team member: Ngawang Dorji, Audit Officer; Thuji Lhamo, Sr. Auditor III; and Phub Dem, AAO

Sl. No.	Name of Agency	Agency Type	Account Type	Audit Type	Priority	Category	Start Date	End Date	Report Issue Date	Focal Person
1	Local Governance Sustainable Development Program (MoHCA)	Ministry	PLC	FA	P1	C1	03-Aug-20	10-Sep-20	15-Oct-20	Phub Dem
2	Thimphu Dzongkhag Administration	Dzongkhag	LC	FA	P1	A1	14-Sep-20	30-Sep-20	31-Mar-21	Thuji Lham
3	Soe Gewog Administration, Thimphu	Gewog	LC & CD	FA	P1	C3	04-Oct-20	8-Oct-20	31-Mar-21	Ngawang Dorji
4	Lingzhi Gewog Administration, Thimphu	Gewog	LC & CD	FA	P1	C3	12-Oct-20	16-Oct-20	31-Mar-21	Sonam Dorji
5	Lingzhi Drungkhag Administration	Drungkhag	LC	FA	P1	C1	20-Oct-20	3-Nov-20	31-Mar-21	Phub Dem
6	Lingzhi Dzong Construction Project, Thimphu Dzongkhag	Ministry	PLC	FA	P2	B1	05-Nov-20	2-Dec-20	31-Mar-21	Thuji Lham
7	Royal Court of Justice, Dungkha Court, Lingzhi	Judiciary	LC	FA	P3	C3	04-Dec-20	10-Dec-20	31-Mar-21	Ngawang Dorji
8	Naro Gewog Administration, Thimphu	Gewog	LC & CD	FA	P1	C3	14-Dec-20	21-Dec-20	31-Mar-21	Sonam Dorji
9	Chang Gewog Administration, Thimphu	Gewog	LC & CD	FA	P1	C3	23-Dec-20	29-Dec-20	31-Mar-21	Phub Dem
10	Dagala Gewog Administration, Thimphu	Gewog	LC & CD	FA	P1	C3	31-Dec-20	6-Jan-21	31-Mar-21	Thuji Lham

11	Gayney Gewog Administration, Thimphu	Gewog	LC & CD	FA	P1	C3	08-Jan-21	15-Jan-21	31-Mar-21	Ngawang Dorji
12	Kawang Gewog Administration, Thimphu	Gewog	LC & CD	FA	P1	C3	19-Jan-21	25-Jan-21	31-Mar-21	Sonam Dorji
13	Maedwong Gewog Administration, Thimphu	Gewog	LC & CD	FA	P1	C3	27-Jan-21	2-Feb-21	31-Mar-21	Phub Dem
14	High Court, Thimphu	Judiciary	LC	FA	P2	C1	04-Feb-21	18-Feb-21	13-Apr-21	Thuji Lham
15	Religion and Health Project, Dratshang Lhentshog, RGOB Contribution	Autonomous	PLC	FA	P1	C1	24-Feb-21	9-Mar-21	3-May-21	Ngawang Dorji
16	Department of Civil Registration and Census, (including the revenue), MoHCA	Ministry	LC	FA	P2	C1	11-Mar-21	24-Mar-21	17-May-21	Sonam Dorji
17	National Statistical Bureau, Thimphu	Autonomous	LC	FA	P2	C1	26-Mar-21	8-Apr-21	1-Jun-21	Phub Dem
18	Accounting and Auditing Standards Board of Bhutan. (LC Account No.202.01/1021)	MoF	LC	FA	P2	C1	12-Apr-21	26-Apr-21	21-Jun-21	Thuji Lham
19	Regional Revenue and Customs Office (RRCO), MoF, Thimphu	Regional, MoF	LC	FA	P1	A3	28-Apr-21	1-Jun-21	26-Jul-21	Ngawang Dorji
20	Office of Attorney General, Thimphu	Autonomous	LC	FA	P3	C1	03-Jun-21	16-Jun-21	9-Aug-21	Sonam Dorji
21	National Commission for Women & Children [LC A/C.127.01/1001], Thimphu	Autonomous	LC	FA	P2	C1	18-Jun-21	1-Jul-21	24-Aug-21	Phub Dem
22	Bhutan Boxing Federation	Autonomous	CD	FA	P3	C2	02-Jul-21	13-Jul-21	6-Sep-21	Thuji Lham
23	Bhutan Kuen-Nyam Party (BKP), Thimphu	Political Parties	CD	FA	P1	C2	15-Jul-21	26-Jul-21	20-Sep-21	Ngawang Dorji

Team IV

Team Leader: Cheda, Sr. Auditor III

Team member: Karma Jamtsho, Asstt. Audit Officer & Dawa Lham, Asstt. Audit Officer

Sl. No.	Name of Agency	Agency Type	Account Type	Audit Type	Priority	Category	Start Date	End Date	Report Issue Date	Focal Person
1	Haa Dzongkhag Administration	Dzongkhag	LC	FA	P1	A2	03-Aug-20	12-Oct-20	04-Feb-21	Chheda
2	Bji Gewog Administration, Haa	Gewog	LC & CD	FA	P1	C3	13-Oct-20	21-Oct-20	04-Feb-21	Karma Jamtsho
3	Katsho Administration, Haa	Gewog	LC & CD	FA	P1	C3	23-Oct-20	02-Nov-20	04-Feb-21	Karma Jamtsho
4	Sangbay Gewog Administration, Haa	Gewog	LC & CD	FA	P1	C3	04-Nov-20	13-Nov-20	04-Feb-21	Tshering Samdrup/Dawa Lham

5	Sama Gewog Administration, Haa	Gewog	LC & CD	FA	P1	C3	16-Nov-20	24-Nov-20	04-Feb-21	Tshering Samdrup/Dawa Lham
6	Eusu Gewog Administration, Haa	Gewog	LC & CD	FA	P1	C3	26-Nov-20	04-Dec-20	04-Feb-21	Karma Jamtsho
7	Gakidling Gewog Administration, Haa	Gewog	LC & CD	FA	P1	C3	07-Dec-20	15-Dec-20	04-Feb-21	Tshering Samdrup/Dawa Lham
8	Centre for Bhutan Studies, Langjophakha, Thimphu	Autonomous	LC	FA	P2	C1	21-Dec-21	09-Jan-21	02-Mar-21	Chheda
9	Construction of Royal Institute of Law (2nd Phase), GOI PTA, J	Autonomous	FIC	FA	P1	B2	13-Jan-21	11-Feb-21	03-Apr-21	Chheda
10	People Democratic Party (PDP), Thimphu	Political Parties	CD	FA	P1	C2	13-Feb-21	02-Mar-21	22-Apr-21	Dawa Lham
11	Bhutan Body Building and Weight Lifting Federation	Autonomous	CD	FA	P4	C2	04-Mar-21	17-Mar-21	07-May-21	Karma Jamtsho
12	Royal Court of Justice, Dzongkhag Court, Thimphu	Judiciary	LC and CD	FA	P3	C3	19-Mar-21	27-Mar-21	18-May-21	Dawa Lham
13	Royal Bhutan Police, Head Quarters, Thimphu	MoHCA	LC	FA	P1	A1	30-Mar-21	19-May-21	09-Jul-21	Chheda
14	Royal Privy Council, Thimphu	Autonomous	LC	FA	P3	C1	21-May-21	09-Jun-21	30-Jul-21	Dawa Lham
15	National Land Commission Secretariat, Thimphu including CD A/c.	Autonomous	LC	FA	P2	A3	11-Jun-21	23-Jul-21	11-Sep-21	Karma Jamtsho

Team V
Team Leader: Karma Wangchuk, Dy. Chief Auditor
Team member: Rinchen Gyeltshe, Audit Officer & Subarna Pradhan, Audit Officer

Sl. No.	Name of Agency	Agency Type	Account Type	Audit Type	Priority	Category	Start Date	End Date	Report Issue Date	Focal Person
1	Royal Body Guard, Dechencholing, Thimphu	Armed Force	LC	FA	P1	A1	03-Aug-20	12-Oct-20	13-Nov-20	Rinchen Gyeltshen
2	SASEC Transport, Trade Facilitation and Logistic Project ADB (5-0492)(FIC- 4517 PLC A/c 202.01/2013/50001012)	Ministry	FIC	FA	P1	C1	24-Sep-20	12-Oct-20	27-Nov-20	Karma Wangchuk
3	Professionalizing the Civil Service, Human Resource Development (HRD) Division, RCSC, GOI PTA (FIC: 4029)	Constitutional Body	PLC	FA	P1	C1	13-Oct-20	30-Oct-20	22-Dec-20	Subarna Pradhan
4	Phajoding Conservation Project, GoI, Department of Culture, MoHCA	Ministry	PLC	FA	P2	B3	02-Nov-20	26-Nov-20	18-Jan-21	Rinchen Gyeltshen

5	Bhutan Cricket Federation	Autonomous	CD	FA	P3	C1	27-Nov-20	16-Dec-20	05-Feb-21	Subarna Pradhan
6	Prison Service Division, Royal Bhutan Police, Thimphu	Arm Force	LC	FA	P1	B1	18-Dec-20	22-Jan-21	17-Mar-21	Karma Wangchuk
7	Druk Nyamrup Tshogpa (DNT), Thimphu	Political Parties	CD	FA	P1	C2	25-Jan-21	05-Feb-21	31-Mar-21	Rinchen Gyeltshen
8	Drukgyal Dzong Conservation Project, Department of Culture, MoHCA	Ministry	PLC	FA	P1	C1	08-Feb-21	01-Mar-21	19-Apr-21	Karma Wangchuk
9	Bhutan Trust Fund (BT FEC), Thimphu	NGO	CD	FA	P1	B3	03-Mar-21	26-Mar-21	17-May-21	Rinchen Gyeltshen
10	Anti Corruption Commission, Thimphu	Constitutional Body	LC	FA	P3	C1	29-Mar-21	14-Apr-21	07-Jun-21	Subarna Pradhan
11	Department of National Properties, MoF, Thimphu	Department, MoF	LC	FA	P2	B3	15-Apr-21	11-May-21	01-Jul-21	Karma Wangchuk
12	Gross National Happiness Commission (GNHC), Thimphu	Autonomous	LC	FA	P2	C1	12-May-21	31-May-21	21-Jul-21	Rinchen Gyeltshen
13	Fire Fighting Services, Royal Bhutan Police, Thimphu	MoHCA	LC	FA	P2	B3	01-Jun-21	25-Jun-21	16-Aug-21	Subarna Pradhan
14	Department of Disaster Management, MoHCA	Ministry	LC	FA	P2	C1	28-Jun-21	15-Jul-21	02-Sep-21	Rinchen Gyeltshen

Team VI

Team leader: Tshering Yangzom, Sr. Audit Officer

Team member: Chimi Yangdon, Asstt. Audit Officer

Sl. No.	Name of Agency	Agency Type	Account Type	Audit Type	Priority	Category	Start Date	End Date	Report Issue Date	Focal Person
1	Climate Resilient Agricultural Practices, Irrigation, Land Management, and slope stabilization at three section of highway. (FIC:5227) funded by Green Climate Fund (GCF) implemented by MOAF and GNHC	Autonomous	PLC	FA	P1	C1	03-Aug-20	25-Sep-20	23-Oct-20	Chimi Yangdon
2	Disaster Preparedness Pilot Project (DPPP) funded by Swiss Red Cross, implemented by DDM, MoHCA (FIC-4619) PLC No.201.01/2007	Ministry	PLC	FA	P1	C1	29-Sep-20	16-Oct-20	06-Nov-20	Tshering Yangzom
3	Department of Revenue & Customs, MoF, Thimphu	Department, MoF	LC	FA	P1	C1	20-Oct-20	18-Nov-20	21-Dec-20	Chimi Yangdon
4	Regional Revenue and Customs Office (RRCO), Paro, MoF	Regional, MoF	LC	FA	P1	B3	20-Nov-20	30-Dec-20	01-Feb-21	Tshering Yangzom
5	Department of Immigration including Regional Immigration, Paro, MoHCA	Ministry	LC	FA	P2	C1	01-Jan-21	29-Jan-21	01-Mar-21	Chimi Yangdon

6	Druk Phuensum Tshogpa (DPT), Thimphu	Political Parties	CD	FA	P1	C2	01-Feb-21	24-Feb-21	26-Mar-21	Tshering Yangzom
7	National Council Secretariat, Thimphu	Autonomous	LC	FA	P2	C1	25-Feb-21	24-Mar-21	26-Apr-21	Chimi Yangdon
8	National Environment Commission, Secretariat, Thimphu	Autonomous	LC	FA	P2	C1	26-Mar-21	23-Apr-21	24-May-21	Tshering Yangzom
9	Bhutan Football Federation (AFC Account)	Autonomous	CD	FA	P4	C1	26-Apr-21	21-May-21	28-Jun-21	Chimi Yangdon
10	Bhutan Football Federation (FIFA Account)	Autonomous	CD	FA	P4	C2	24-May-21	14-Jun-21	26-Jul-21	Tshering Yangzom
11	Dzongkhag Development Commission, Thimphu	Autonomous	LC	FA	P2	C1	15-Jun-21	12-Jul-21	13-Aug-21	Chimi Yangdon
12	Department of Public Accounts, MoF, Thimphu	Ministry	LC	FA	P2	C2	13-Jul-21	30-Jul-21	27-Aug-21	Tshering Yangzom

3. RESOURCE, TRADE, INDUSTRY AND COMMERCE DIVISION (RTICD)

Team I

Team Leader: Dhiraj Sharma, Sr. Auditor II

Team Members: Choki Wangmo, Audit Officer; Dechen Wangmo, Asstt. Audit Officer; and Yeshi Choden, Auditor II

Sl. No.	Name of Agency	Agency Type	Account Type	Audit Type	Priority	Category	Start Date	End Date	Report Issue Date	Focal Person
1	Department of Trade	MoEA	LC	FA	P1	B3	03/08/2020	18/09/2020	09/11/2020	Choki Wangmo
2	EIF project Tier-1 (Strengthening Institutional & Human Capacity for Trade Promotion & Development, UNOPS (FIC 2595)	MoEA	PLC	FA	P1	C2	10/08/2020	14/08/2020	29/09/2020	Dechen Wangmo
3	EIF Project Tier-2 (FIC 4590)	MoEA	PLC	FA	P1	C2	10/08/2020	14/08/2020	29/09/2020	Dechen Wangmo
4	Punatsangchhu Hydroelectric Project Authority, Phase I	Hydroelectric	CD	FA	P1	A1	21/09/2020	30/10/2020	26/02/2021	Dhiraj Sharma
5	Supporting Minerals Management Policy Reform Project, IDA Grant No. TFOA7016 (FIC 4647)	MoEA	PLC	FA	P1	C1	02/11/2020	06/11/2020	11/12/2020	Choki Wangmo
6	Punatsangchhu Hydroelectric Project Authority, Phase II	Hydroelectric	CD	FA	P1	A1	09/11/2020	25/12/2020	23/04/2021	Dhiraj Sharma
7	Department of Industry	MoEA	LC	FA	P1	C1	30/12/2020	15/01/2021	05/03/2021	Choki Wangmo

8	GOI PTA (Development of Bondeyma Industrial Parks (FIC 3049), Development of Jigmeling Industrial Parks (FIC 3050) and Development of Dhamdum Industrial Parks (FIC 3051)	MoEA	FIC	FA	P1	A2	18/01/2021	26/02/2021	16/04/2021	Choki Wangmo
9	Department of Geologies & Mines including Deposit Works (205.01/1011) together with ERB-CD Account	MoEA	LC	FA	P1	B1	03/03/2021	19/04/2021	07/06/2021	Choki Wangmo
10	Department of Renewable Energy	MoEA	LC	FA	P1	B3	21/04/2021	11/05/2021	04/06/2021	Dechen Wangmo
11	Mangdechhu Hydroelectric Project Authority, Trongsa	Hydroelectric	CD	FA	P1	A1	17/05/2021	11/06/2021	30/07/2021	Dhiraj Sharma
12	National Centre for Hydrology and Meteorology (NCHM)	MoEA	LC	FA	P2	C1	14/06/2021	30/06/2021	18/08/2021	Dechen Wangmo

Team II

Team Leader: Tshering Dorji, Dy. Chief Auditor

Team Members: Penjor, Sr. Auditor III & Tashi Dema, Sr. Auditor II

Sl. No.	Name of Agency	Agency Type	Account Type	Audit Type	Priority	Category	Start Date	End Date	Report Issue Date	Focal person
1	Secretariat, Ministry of Labour & Human Resources	MoLHR	LC	FA	P1	C1	03/08/2020	16/09/2020	06/11/2020	Tashi Dema
2	Department of Technical Education, MoLHR	MoLHR	LC	FA	P1	B3	18/09/2020	09/10/2020	30/11/2020	Tashi Dema
3	GoI Funded Project "Construction of JWPTI, Dekiling, Sarpang (FIC 3066)" implemented by Department of Technical Education	MoLHR	PLC	FA	P1	B3	13/10/2020	02/11/2020	23/12/2020	Tashi Dema
4	ADB funded project Grant Number 0596 & BHU-0401 'Skills Training & Education Pathways Upgradation' (FIC 4632)	MoLHR	PLC	FA	P1	B2	03/11/2020	27/11/2020	25/12/2020	Tashi Dema
5	Department of Consumer Protection	MoEA	LC	FA	P3	C1	01/12/2020	10/12/2020	29/01/2021	Tashi Dema
6	Department of Labour, MoLHR	MoLHR	LC	FA	P1	B3	14/12/2020	01/01/2021	22/02/2021	Tashi Dema
7	Department of Occupational Standards	MoLHR	LC	FA	P1	B3	04/01/2021	20/01/2021	12/03/2021	Tashi Dema
8	Department of Employment and Human Resources (incl. Revolving Fund CD Account No. 100891593)	MoLHR	LC	FA	P1	B2	22/01/2021	16/02/2021	08/04/2021	Tashi Dema

9	GoI PTA "Critical Skill Development in Economic Sector " implemented by Department of Employment and Human Resources	MoLHR	PLC	FA	P1	B3	18/02/2021	10/03/2021	30/04/2021	Tashi Dema
10	Secretariat, MoEA	MoEA	LC	FA	P1	C1	12/03/2021	31/03/2021	21/05/2021	Tashi Dema
11	Regional Trade & Industry Office, Thimphu	MoEA	LC	FA	P2	B3	01/04/2021	19/04/2021	09/06/2021	Tashi Dema
12	Department of Cottage & Small Industries, MoEA	MoEA	LC	FA	P1	B2	21/04/2021	06/05/2021	25/06/2021	Tashi Dema
13	Department of Intellectual Property	MoEA	LC	FA	P1	C1	10/05/2021	27/05/2021	18/07/2021	Tashi Dema
14	Bhutan Electricity Authority (BEA)	MoEA	CD	FA	P2	B1	31/05/2021	30/06/21	23/08/2021	Tashi Dema

Team III

Team Leader: Pema Choden, Audit Officer

Team Members: Pema Tshering, Sr. Auditor II & Passang Tenpa Tamang, Asstt. Audit Officer

Sl. No.	Name of Agency	Agency Type	Account Type	Audit Type	Priority	Category	Start Date	End Date	Report Issue Date	Focal Person
1	Youth Employment and Rural Entrepreneurship Project (FIC 4695)	MoAF	PLC	FA	P1	C3	03/08/2020	11/08/2020	25/09/2020	Pema Choden
2	REDD+ Readiness Preparation WB Project (R-PP), TF 19030, WMD, DoFPS FIC 4069/4633	MoAF	PLC	FA	P1	B3	07/09/2020	25/09/2020	09/11/2020	Pema Tshering
3	Food Security & Agriculture Productivity Project (FSAPP) financed by Global Agriculture & Food Security Program (GAFSP, WB) TF, PMU, NPPC	MoAF	PLC	FA	P1	A1	30/09/2020	10/11/2020	25/12/2020	Passang Tenpa Tamang
4	Rural Development & Climate Change Response Program (RDCCRP) EU funded, Directorate Services, MoA&F (FIC 4599)	MoAF	PLC	FA	P1	B3	13/11/2020	09/12/2020	23/01/2021	Pema Choden
5	Department of Agriculture, MoAF	MoAF	LC	FA	P1	C1	11/12/2020	28/12/2020	11/02/2021	Pema Tshering
6	Department of Agriculture & Marketing Cooperatives including school and hospital feeding program.(RGoB)	MoAF	LC	FA	P1	B3	31/12/2020	15/01/2021	01/03/2021	Passang Tenpa Tamang
7	Bhutan Agriculture & Food Regulatory Authority (BAFRA), MoAF	MoAF	LC	FA	P1	A3	19/01/2021	17/02/2021	03/04/2021	Pema Tshering
8	Nature Conservation Division, DoFPS, Taba.	MoAF	PLC	FA	P3	C1	19/02/2021	26/02/2021	12/04/2021	Passang Tenpa Tamang

9	Bhutan For Life, Multi-Party (GCF (4708) GEF-LDCF (4620) BTFEC (4942) RGoB, Private Donors (4709) including DT Families and WWF) PMU-NCD, DoFPS, MoAF.	MoAF	PLC	FA	P1	B1	02/03/2021	08/04/2021	23/05/2021	Pema choden
10	Department of Forests & Park Services, MoAF	MoAF	LC	FA	P1	B2	12/04/2021	28/04/2021	12/06/2021	Passang Tenpa Tamang
11	DFO, including Range & FMU Offices, Paro.	MoAF	LC	FA	P2	B2	03/05/2021	09/06/2021	24/07/2021	Pema Tshering
12	Agricultural Research & Development Centre (ARDC), Yusipang .	MoAF	LC	FA	P1	C1	14/06/2021	30/06/2021	14/08/2021	Passang Tenpa Tamang

Team IV

Team Leader: Tenzin Jamtsho, Dy. Chief Auditor

Team Members: Sonam Dargay, Asstt. Audit Officer & Tashi Dema, Sr. Auditor II

Sl. No.	Name of Agency	Agency Type	Account Tyne	Audit Type	Priority	Category	Start Date	End Date	Report Issue Date	Focal Person
1	Department of Livestock, MoAF	MoAF	LC	FA	P1	B1	08-Sep-20	25-Sep-20	16-Nov-20	Sonam Dargay
2	Livestock Enterpreneurs Development in Bhutan FIC 5190 including Hyland Development Program FIC 0028 (GOI PTA)	MoAF	PLC	FA	P1	B1	28-Sep-20	23-Oct-20	14-Dec-20	Karma
3	National Biodiversity Centre (NBC), Serbithang including Bhutan Access & Benefit Sharing Fund (CD)	MoAF	LC	FA	P2	B3	27-Oct-20	13-Nov-20	04-Jan-21	Sonam Dargay
4	National Centre for Animal Health, DoL, Serbithang (including Medicine Revolving Fund CD Account)	MoAF	LC	FA	P3	C1	16-Nov-20	02-Dec-20	22-Jan-21	Karma
5	National Dairy Research & Development Centre , DoL, Yusipang	MoAF	PLC	FA	P3	C1	03-Dec-20	23-Dec-20	12-Feb-21	Sonam Dargay
6	National Centre for Reverine & Lake Fishries, DoL, Haa	MoAF	LC	FA	P3	C1	24-Dec-20	12-Jan-21	05-Mar-21	Karma
7	Regional Poultry Breeding Centre, DoL, Paro	MoAF	LC	FA	P3	C1	13-Jan-21	30-Jan-21	22-Mar-21	Sonam Dargay
8	National Post Harvest Centre, Paro	MoAF	LC	FA	P2	C1	01-Feb-21	19-Feb-21	12-Apr-21	Karma
9	Secretariat, MoAF (incl. Mobility Fund Two Wheeler CD A/c)	MoAF	LC	FA	P2	B1	24-Feb-21	30-Mar-21	21-May-21	Sonam Dargay
10	Policy and Planning Division, Ministry of Agriculture and Forests	MoAF	PLC	FA	P3	C1	31-Mar-21	16-Apr-21	07-Jun-21	Karma
11	DFO, Thimphu including Range Offices	MoAF	LC	FA	P2	B2	19-Apr-21	18-May-21	07-Jun-21	Sonam Dargay

12	National Soil Service Centre, DoA, Semtokha	MoAF	LC	FA	P3	C1	19-May-21	04-Jun-21	26-Jul-21	Karma
13	National Plant Protection Centre, DoA, Semtokha (including Pesticides Revolving Fund CD Account)	MoAF	LC	FA	P2	B3	07-Jun-21	30-Jun-21	20-Aug-21	Sonam Dargay

4. SOCIAL, COMMUNICATION AND INFORMATION DIVISION (SCID)

Team I

Team Leader: Tashi, Audit Officer

Team Member: Jamtsho, Audit Officer & Dechen Lhendup, Auditor II

Sl. No.	Name of the Agency	Agency Type	Account Type	Audit Type	Priority	Category	Start Date	End Date	Report Issue Date	Focal Person
1	Bhutan Info Comm & Media Authority (BICMA)	Autonomous	LC, CD & Revenue	FA	P2	B1	06-Aug-20	02-Oct-20	25-Nov-20	Tashi
2	Bhutan Civil Aviation Authority (BCAA), MoIC	Ministry	LC	FA	P2	B2	05-Oct-20	30-Oct-20	20-Dec-20	Dechen Lhendup
3	ADB funded Project "Air Transport Connectivity Enhancement Project-additional financing (Grant No. 0484)", DoAT, Paro, MoIC	Ministry	PLC	FA	P1	B1	02-Nov-20	04-Dec-20	25-Jan-21	Dechen Lhendup
4	Department of Air Transport Authority (DOAT), MoIC	Ministry	LC & Revenue	FA	P1	B2	07-Dec-20	04-Jan-21	28-Feb-21	Jamtsho
5	Road Safety and Transport Authority (RSTA) HQ LC & Revenue Account	Ministry	LC	FA	P2	B2	11-Jan-21	03-Feb-21	31-Mar-21	Tashi
6	Department of Information Technology & Telecom, MoIC, Thimphu	Ministry	LC & Revenue	FA	P2	B2	08-Feb-21	12-Mar-21	10-May-21	Dechen Lhendup
7	Secretariat, Ministry of Information & Communications, Thimphu	Ministry	LC	FA	P2	B2	17-Mar-21	09-Apr-21	31-May-21	Tashi
8	Khesar Gyalpo University of Medical Sciences of Bhutan (KGUMSB), Thimphu	Autonomous	LC & CD	FA	P2	B1	13-Apr-21	10-May-21	05-Jul-21	Jamtsho
9	Faculty of Nursing & Public Health (KGUMSB), Thimphu	Autonomous	PLC & CD	FA	P1	B1	13-May-21	10-Jun-21	05-Aug-21	Jamtsho
10	Bhutan Narcotic Control Agency, Thimphu	Autonomous	LC & CD	FA	P2	B1	14-Jun-21	30-Jun-21	25-Aug-21	Dechen Lhendup

Team II

Team Leader: Tshewang Tandi, Sr. Auditor-II

Team Member: Biresh Parajuli, Sr. Auditor III; Dorji Wangchuk, Sr. Auditor II; & Karma Thinley, Sr. Auditor III

Sl. No.	Name of Agencies	Agency Type	Account Type	Audit Type	Priority	Category	Start Date	End Date	Report Issue Date	Focal Person
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1	GFATM Project "Preventing HIV/AIDS and strengthening treatment of PLHIV", DoPH, Thimphu	Ministry	PLC	FA	P1	B3	3-Aug-20	20-Aug-20	29-Sep-20	Karma Thinley
2	GFATM Project "To reduce TB & MDR-TB burden in Bhutan", DOPH, MoH, Thimphu	Ministry	PLC	FA	P1	B3	24-Aug-20	11-Sep-20	30-Sep-20	Biresh Parajili
3	GFATM Project "Country Coordination Mechanism (CCM)", DoPH MoH, Thimphu	Ministry	PLC	FA	P1	C1	14-Sep-20	21-Sep-20	20-Oct-20	Tshewang Tandi
4	Secretariat, Ministry of Health, Thimphu	Ministry	LC	FA	P2	B2	29-Sep-20	20-Oct-20	7-Dec-20	Biresh Parajili
5	ADB funded Project "Health Sector Development Program", Secretariat, MoH, Thimphu	Ministry	PLC	FA	P1	B1	27-Oct-20	20-Nov-20	31-Dec-20	Tshewang Tandi
6	Construction of Dewathang Hospital, HIDD, DoMSHI, MoH, Thimphu	Ministry	PLC	FA	P1	B2	25-Nov-20	16-Dec-20	29-Jan-21	Karma Thinley
7	Construction of Central Regional Referral Hospital (CRRH), Gelephu, HIDD, DoMSHI, MoH, Thimphu	Ministry	PLC	FA	P1	B2	21-Dec-20	31-Dec-20	5-Feb-21	Biresh Parajili
8	Construction of Tsirang Hospital, HIDD, DoMSHI, MoH, Thimphu	Ministry	PLC	FA	P1	B2	7-Jan-21	20-Jan-21	26-Feb-21	Biresh Parajili
9	Construction of 150 Bedded Mother & Child hospital, DoMSHI, MoH, Thimphu	Ministry	PLC	FA	P1	B2	27-Jan-21	19-Feb-21	31-Mar-21	Tshewang Tandi
10	Department of Traditional Medicine Services (DTMS), MoH, Thimphu	Ministry	LC	FA	P2	B2	1-Mar-21	19-Mar-21	30-Apr-21	Karma Thinley
11	Department of Medical Supply and Health Infrastructure (DoMSHI), MoH	Ministry	LC	FA	P2	B2	25-Mar-21	15-Apr-21	31-May-21	Tshewang Tandi
12	Department of Public Health Services MoH, Thimphu	Ministry	LC	FA	P2	A3	22-Apr-21	24-May-21	5-Jul-21	Karma Thinley
13	Jigme Dorji Wangchuck National Referral Hospital, Thimphu	Autonomous	LC	FA	P1	A2	31-May-21	2-Jul-21	13-Aug-21	Biresh Parajili
14	Jigme Dorji Wangchuck National Referral Hospital, Thimphu	Autonomous	CD	FA	P1	B1	7-Jul-21	23-Jul-21	23-Aug-21	Biresh Parajili

Team III

Team Leader: Wangchuk C, Sr. Auditor II

Team Member: Sherab Jamtsho, Audit Officer & Tashi Wangmo, Auditor II

Sl. No.	Name of Agencies	Agency Type	Account Type	Audit Type	Priority	Category	Start Date	End Date	Report Issue Date	Focal Person
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1	ADB funded Project "Thimphu Road Improvement (TRIP)-Grant No.0499-BHU", DES, MoWHS, Thimphu	Ministry	PLC	FA	P1	A3	07-Sep-20	09-Oct-19	23-Nov-20	Wangchuk C
2	World Bank Project "Additional Financing-BUDP-2" DES, MoWHS, Thimphu	Ministry	PLC	FA	P1	B2	12-Oct-20	03-Nov-20	18-Dec-20	Sherab Jamtsho
3	THIMPHU THROMDE CD & Revenue Account, Thimphu	Autonomus	CD	FA	P1	A1	09-Nov-20	13-Jan-21	26-Feb-21	Sherab Jamtsho
4	ADB funded Project "Urban Infrastructure Project (BHU 2816), PIU with Thimphu Thromde & Samdrup Jongkhar Thromde	Ministry	PLC	FA	P1	B2	18-Jan-21	09-Feb-21	26-Mar-21	Wangchuk C
5	ADB funded Project "Secondary Towns Urban Development (BHU 3674)", DES, MoWHS, Thimphu	Ministry	PLC	FA	P1	B1	15-Feb-21	16-Mar-21	30-Apr-21	Sherab Jamtsho
6	Department of Engineering Services (DES), MoWHS	Ministry	LC	FA	P1	B1	22-Mar-21	16-Apr-21	31-May-21	Wangchuk C
7	Department of Roads (DoR), MoWHS	Ministry	LC	FA	P2	B2	19-Apr-21	12-May-21	25-Jun-21	Sherab Jamtsho
8	Regional Office (RO), DoR, MoWHS, Thimphu	Ministry	LC	FA	P1	A2	17-May-21	23-Jun-21	06-Aug-21	Wangchuk C
9	Department of Adult and Higher Education, MoE, Thimphu	Ministry	PLC	FA	P3	B3	28-Jun-21	15-Jul-21	30-Aug-21	Tashi Wangmo

Team IV

Team Leader: Kinley Zam, Audit Officer

Team Member: Lhakpa, Assistant Audit Officer & Pema Wangda, Auditor II

Sl. No.	Name of Agencies	Agency Type	Account Type	Audit Type	Priority	Category	Start Date	End Date	Report Issue Date	Focal Person
1	World Bank Funded Project" Bhutan Urban Development Project (BUDP-II)" DES, MOWHS, Thimphu	Ministry	PLC	FA	P1	B2	31-Jul-20	10-Sep-20	16-Oct-20	Kinley Zam
2	UNICEF Assisted Project, MoE, Thimphu	Ministry	PLC	FA	P1	C1	15-Sep-20	14-Oct-20	5-Nov-20	Pema Wangda
3	Save the Children Assisted Project, Department of School Education, MoE	Ministry	PLC	FA	P1	C1	16-Oct-20	3-Nov-20	24-Dec-20	Kinley Zam
4	Royal Education Council (REC), Paro	Autonomous	LC	FA	P3	B2	5-Nov-20	7-Dec-20	27-Jan-21	Kinley Zam
5	Secretariat (LC Account) & Sherig Endowment Fund (CD Account), MoE, Thimphu	Ministry	LC & CD	FA	P2	B2	9-Dec-20	7-Jan-21	26-Feb-21	Pema Wangda

6	Bhutan Council for School Examinations and Assessment (BCSEA), MoE, Thimphu	Ministry	LC & Revenue	FA	P2	B1	11-Jan-21	11-Feb-21	2-Apr-21	Pema Wangda
7	National Education Assessment (NEA) for Bhutan under Save the Children funding, BCSEA, Thimphu, report should be through GNHC	Ministry	LC (FIC-4674)	FA	P2	B3	15-Feb-21	11-Mar-21	30-Apr-20	Lhakpa
8	Paro College of Education, RUB LC	Autonomus	LC AND CD	FA	P2	B3	12-Mar-21	6-Apr-21	27-May-21	Lhakpa
10	Office of the Vice chancellor, RUB LC	Autonomus	LC AND CD	FA	P2	B3	8-Apr-21	3-May-21	24-Jun-21	Kinley Zam
9	2020 Bridge Bhutan Project funded by KNCU(calendar Year)	Ministry	PLC	FA	P1	B3	5-May-21	2-Jun-21	23-Jul-21	Pema Wangda
11	Secretariat, Ministry of Works & Human Settlement, Thimphu	Ministry	LC	FA	P2	B2	3-Jun-21	30-Jun-21	20-Aug-21	Lhakpa

5. OFFICE OF THE ASSISTANT AUDITOR GENERAL (OAAG) Bumthang

Team I

Team Leader: Tenzin Wangchuk, Audit Officer

Team Members: Chimi Dema, Auditor II & Tashi Thinley, Sr. Auditor II

Sl. No.	Name of Agency	Agency Type	Account Type	Audit Type	Priority	Category	Start Date	End Date	Report Issue Date	Focal Person
1	Chumey Central School, Bumthang	AA	CD	FA	P1	C2	20-Jul-2020	29-Jul-2020	28-Aug-2020	Chime Dema
2	Royal Bhutan Police, Division VII, Trongsa	MoHCA	C2	LC	FA	P3	3-Aug-2020	11-Aug-2020	10-Sep-2020	Chime Dema
3	Dzongkhag Administration, Bumthang	Dzongkhag	LC	FA	P1	A2	17-Aug-2020	25-Aug-2020	31-Dec-2020	Tenzin Wangchuk
4	Gewog Administration, Chhoekhor	Gewog	LC & CD	FA	P1	C2	28-Aug-2020	6-Oct-2020	31-Dec-2020	Tashi Thinley
5	Gewog Administration, Chhumig	Gewog	LC & CD	FA	P1	C2	7-Oct-2020	15-Oct-2020	31-Dec-2020	Tashi Thinley
6	Gewog Administration, Tang	Gewog	LC & CD	FA	P1	C2	16-Oct-2020	27-Oct-2020	31-Dec-2020	Chime Dema
7	Gewog Administration, Ura	Gewog	LC & CD	FA	P1	C2	28-Oct-2020	6-Nov-2020	31-Dec-2020	Chime Dema
8	Regional Office, DoR, Lingmethang, Monggar	MoWHS	LC	FA	P1	A2	23-Nov-2020	1-Jan-2021	25-Feb-2021	Tashi Thinley
9	Kurichu Hydropower Plant, Gyelpozhing, Monggar	Corporation	Others	CA	P1	B3	4-Jan-2021	22-Jan-2021	21-Feb-2021	Chime Dema
10	Regional Transport Office, RSTA, Monggar including base offices.	MoIC	LC	FA	P2	B3	27-Jan-2021	17-Feb-2021	19-Mar-2021	Tenzin Wangchuk
11	Zhemgang Central School, Zhemgang	MoE	CD	FA	P1	C2	24-Feb-2021	4-Mar-2021	3-Apr-2021	Chime Dema
12	Divisional Forest Office (DFO), Zhemgang	MoAF	LC	FA	P2	B2	5-Mar-2021	30-Mar-2021	29-Apr-2021	Tashi Thinley
13	Agricultural Research & Development Centre (Renewable Natural Resources Research Development Centre, Wengkhari)	MoAF	LC	FA	P1	B3	12-Apr-2021	28-Apr-2021	28-May-2021	Tashi Thinley
14	Kedheykhar Central School, Monggar	AA	CD	FA	P1	C2	29-Apr-2021	7-May-2021	6-Jun-2021	Chime Dema
15	Regional Revenue & Customs Office (RRCO), Monggar	MoF	LC	FA	P1	B3	10-May-2021	28-May-2021	27-Jun-2021	Tenzin Wangchuk
18	Royal Bhutan Police, Division XIII, Bumthang	MoHCA	LC	FA	P3	C2	31-May-2021	8-Jun-2021	8-Jul-2021	Tashi Thinley

16	Yadi Central School	AA	CD	FA	P1	C2	10-Jun-2021	18-Jun-2021	18-Jul-2021	Chime Dema
17	Dremitse Central School, Mongar	AA	CD	FA	P1	C2	20-Jun-2021	28-Jun-2021	28-Jul-2021	Chime Dema

Team II
Team Leader: Sangay Thinley, Sr. Audit Officer
Team Members: Biren Gurung, Asstt. Audit Officer; Sangay Tashi, Audit Officer; & Thinley Choizang, Auditor I

Sl. No.	Name of Agency	Agency Type	Account Type	Audit Type	Priority	Category	Start Date	End Date	Report Issue Date	Focal person
1	Commercial Agriculture CARLEP Project, Wengkar including Regional Office, Khangma, and implementing agencies of Lhuntse, Mongar, P/gatshel, Sjongkhar, Trashigang, and T/Yangtse Dzongkhag	MoAF	PLC	FA	P1	A1	20-Jul-2020	28-Aug-2020	30-Nov-2020	Sangay Thinley
2	Regional Agriculture and Marketing Co-operatives (RAMCO), Monggar	MoAF	LC	FA	P2	C1	1-Sep-2020	14-Sep-2020	30-Nov-2020	Biren Gurung
3	Dzongkhag Administration, Lhuentse	Dzongkhag	LC	FA	P1	A2	21-Sep-2020	27-Oct-2020	28-Feb-2021	Sangay Thinley
4	Gewog Administration, Gangzur	Gewog	LC & CD	FA	P1	C2	28-Oct-2020	10-Nov-2020	28-Feb-2021	Sangay Thinley
5	Gewog Administration, Jarey	Gewog	LC & CD	FA	P1	C2	12-Oct-2020	20-Oct-2020	28-Feb-2021	Sangay Tashi
6	Gewog Administration, Khoma	Gewog	LC & CD	FA	P1	C2	21-Oct-2020	29-Oct-2020	28-Feb-2021	Sangay Tashi
7	Gewog Administration, Kurtoed	Gewog	LC & CD	FA	P1	C2	30-Oct-2020	9-Nov-2020	28-Feb-2021	Thinley Choizang
8	Gewog Administration, Maedtsho	Gewog	LC & CD	FA	P1	C2	10-Nov-2020	18-Nov-2020	28-Feb-2021	Thinley Choizang
9	Gewog Administration, Maenbi	Gewog	LC & CD	FA	P1	C2	19-Nov-2020	27-Nov-2020	28-Feb-2021	Biren Gurung
10	Gewog Administration, Minjey	Gewog	LC & CD	FA	P1	C2	30-Nov-2020	8-Dec-2020	28-Feb-2021	Biren Gurung
11	Gewog Administration, Tsaenkhar	Gewog	LC & CD	FA	P1	C2	9-Dec-2020	17-Dec-2020	28-Feb-2021	Sangay Tashi
12	Buli Higher Secondary School	AA	CD	FA	P1	C2	29-Dec-2020	6-Jan-2021	15-Mar-2021	Thinley Choizang
13	Yebilaptsa Cental School, Zhemgang	AA	CD	FA	P1	C2	7-Jan-2021	15-Jan-2021	15-Mar-2021	Thinley Choizang
14	Rural Livelihood Project (RLP), Zhemgang	MoAF	PLC	FA	P1	C3	18-Jan-2021	20-Jan-2021	15-Mar-2021	Sangay Tashi

15	Regional Mithun Breeding Farm, Wangdigang, Zhemgang	MoAF	LC	FA	P3	C3	21-Jan-2021	25-Jan-2021	15-Mar-2021	Sangay Tashi
16	Regional Revenue & Customs Office (RRCO), Bumthang	MoF	LC	FA	P1	B3	1-Feb-2021	17-Feb-2021	30-Apr-2021	Sangay Tashi
17	Ura Central School (MSS), Bumthang	AA	CD	FA	P1	C2	22-Feb-2021	2-Mar-2021	30-Apr-2021	Thinley Choizang
18	Autsho MSS, Lhuentse	AA	CD	FA	P1	C2	8-Mar-2021	16-Mar-2021	30-Apr-2021	Thinley Choizang
19	Divisional Forest Office (DFO), Monggar	MoAF	LC	FA	P2	B2	22-Mar-2021	13-Apr-2021	30-May-2021	Biren Gurung
20	Natural Resources Development Corporation Ltd.(NRDCL), Monggar	Corporation	Others	FA	P3	B3	15-Apr-2021	3-May-2021	30-Jun-2021	Biren Gurung
21	Tangsibji Hydro Energy Limited (THyE), Trongsa	Corporation	Others	CA	P1	A1	10-May-2021	21-Jun-2021	30-Aug-2021	Sangay Thinley

Team III

Team Leader: Sonam, Audit Officer

Team Members: Chencho Norbu, Asstt. Audit Officer & Bumten Dema, Auditor

Sl. No.	Name of Agency	Agency Type	Account Type	Audit Type	Priority	Category	Start Date	End Date	Report Issue Date	Focal Person
1	National Research Centre for Animal Nutrition, Bumthang	MoAF	LC	FA	P3	C2	20-Jul-2020	27-Jul-2020	30-Aug-2020	Bumten Dema
2	HANAS funded Project "MB0141Y14, Reviving Degraded Rangelands in the Northern Frontier through SLM technologies involving Yak Herding Communities" and HANAS funded Project "MB0141Y14, Securing rangeland soil carbon through community yak herding within the the Thrumsingla National Park", NCAN, Bumthang NCAN, Bumthang	MoAF	PLC	FA	P1	C3	28-Jul-2020	31-Jul-2020	30-Aug-2020	Bumten Dema
3	Wangchuck Centennial National Park (WCNP), Bumthang	MoAF	LC	FA	P2	B2	3-Aug-2020	26-Aug-2020	30-Sep-2020	Chencho Norbu
4	BTFEC funded Project "ANTI-POACHING OF MUSK DEER: ENSURING THEIR CONSERVATION IN WCNP AND BEYOND", WCNP, Bumthang	MoAF	PLC	FA	P1	C3	27-Aug-2020	31-Aug-2020	30-Sep-2020	Chencho Norbu
5	Dzongkhag Administration, Trongsa	Dzongkhag	LC	FA	P1	A2	7-Sep-2020	12-Oct-2020	2-May-2021	Sonam
6	Gewog Administration, Draagteng	Gewog	LC & CD	FA	P1	C2	13-Oct-2020	20-Oct-2020	2-May-2021	Bumten Dema
7	Gewog Administration, Korphoog	Gewog	LC & CD	FA	P1	C2	21-Oct-2020	28-Oct-2020	2-May-2021	Bumten Dema

8	Gewog Administration, Langthil	Gewog	LC & CD	FA	P1	C2	29-Oct-2020	6-Nov-2020	2-May-2021	Chencho Norbu
9	Gewog Administration, Nubi	Gewog	LC & CD	FA	P1	C2	9-Nov-2020	17-Nov-2020	2-May-2021	Chencho Norbu
10	Gewog Administration, Tangsibji	Gewog	LC & CD	FA	P1	C2	18-Nov-2020	27-Nov-2020	2-May-2021	Sonam
11	Sherabling Higher Secondary School	AA	CD	FA	P1	C2	14-Dec-2020	18-Dec-2020	17-Jan-2021	Bumten Dema
12	Regional Trade and Industry Office (RTIO), Trongsa	MoEA	LC	FA	P3	C3	21-Dec-2020	25-Dec-2020	24-Jan-2021	Chencho Norbu
13	Regional Office, DoR, Tingtibi, Zhemgang	MoWHS	LC	FA	P1	A2	4-Jan-2021	5-Feb-2021	7-Mar-2021	Sonam
14	Electricity Services Division, BPCL, Zhemgang	Corporation	Others	CA	P3	C2	8-Feb-2021	12-Feb-2021	14-Mar-2021	Chencho Norbu
15	Sonamthang Central School, Panbang, Zhemgang	MoE	CD	FA	P1	C2	15-Feb-2021	19-Feb-2021	21-Mar-2021	Bumten Dema
16	Tangmachu Central School, Lhuentse	AA	CD	FA	P1	C2	1-Mar-2021	5-Mar-2021	4-Apr-2021	Bumten Dema
17	Electricity Services Division, BPCL, Lhuentse	Corporation	Others	CA	P3	C2	8-Mar-2021	12-Mar-2021	11-Apr-2021	Chencho Norbu
18	Construction Development Corporation Ltd.(CDCL), Lingmethang, Monggar	Corporation	Others	CA	P4	B3	22-Mar-2021	9-Apr-2021	19-May-2021	Sonam
19	Regional Trade and Industry Office (RTIO), Monggar	MoEA	LC	FA	P3	C3	12-Apr-2021	23-Apr-2021	17-Jun-2021	Chencho Norbu
20	Regional Pig & Poultry Breeding Centre, Lingmethang, Monggar	MoAF	LC	FA	P3	C3	26-Apr-2021	29-Apr-2021	29-May-2021	Bumten Dema
21	Natural Resources Development Corporation Ltd. (NRDCL), Bumthang	Corporation	Others	CA	P3	B3	10-May-2021	28-May-2021	17-Jul-2021	Chencho Norbu

Team IV

Team Leader: Duptho Wangdi, Asstt. Audit Officer

Team Members: Sigey Dorji, Dy. Chief Auditor; Ugyen Tshewang, Auditor; and Yeshi Jamtsho, Auditor

Sl. No.	Name of Agency	Agency Type	Account Type	Audit Type	Priority	Category	Start Date	End Date	Report Issue Date	Focal Person
1	Ugyen Wangchuck Institute for Conservation & Environmental Rerearch, Lamegonpa (UWICE), Bumthang	MoAF	LC	FA	P1	C1	20-Jul-2020	30-Jul-2020	1-Oct-2020	Ugyen Tshewang
2	Jigme Singye Wangchuck Stewardship Fund (CD Account)	MoAF	CD	FA	P1	C1	31-Jul-2020	11-Aug-2020		Yeshi Jamtsho
3	UNESCO funded "Madanjeet Singh Center for South Asia Forestry Studies", UWICE, Bumthang	MoAF	PLC	FA	P1	C3	12-Aug-2020	18-Aug-2020		Ugyen Tshewang

4	Climate Change, UWICE, Lamegonpa	MoAF	PLC	FA	P2	C3	19-Aug-2020	25-Aug-2020		Sigay Dorji
5	International Union for Conservation of Nature(IUCN) PROJECT	MoAF	PLC	FA	P1	C3	26-Aug-2020	1-Sep-2020		Sigay Dorji
6	Dzongkhag Administration, Mongar	Dzongkhag	LC	FA	P1	A1	14-Sep-2020	20-Oct-2020	29-Apr-2021	Duptho Wangdi
7	Drungkhag Administration, Weringla	Drungkhag	LC	FA	P1	C1	21-Oct-2020	2-Nov-2020		Ugyen Tshewang
8	Gewog Administration, Balam	Gewog	LC & CD	FA	P1	C2	3-Nov-2020	9-Nov-2020		Ugyen Tshewang
9	Gewog Administration, Chagsakhar	Gewog	LC & CD	FA	P1	C2	10-Nov-2020	17-Nov-2020		Ugyen Tshewang
10	Gewog Administration, Chhaling	Gewog	LC & CD	FA	P1	C2	18-Nov-2020	24-Nov-2020		Ugyen Tshewang
11	Gewog Administration, Damedtse	Gewog	LC & CD	FA	P1	C2	25-Nov-2020	1-Dec-2020		Ugyen Tshewang
12	Gewog Administration, Drepoong	Gewog	LC & CD	FA	P1	C2	2-Dec-2020	8-Dec-2020		Ugyen Tshewang
13	Gewog Administration, Gongdue	Gewog	LC & CD	FA	P1	C2	9-Dec-2020	15-Dec-2020		Sigay Dorji
14	Gewog Administration, Jurmed	Gewog	LC & CD	FA	P1	C2	16-Dec-2020	23-Dec-2020		Sigay Dorji
15	Gewog Administration, Kengkhar	Gewog	LC & CD	FA	P1	C2	24-Dec-2020	30-Dec-2020		Sigay Dorji
16	Gewog Administration, Monggar	Gewog	LC & CD	FA	P1	C2	31-Dec-2020	6-Jan-2021		Sigay Dorji
17	Gewog Administration, Ngatshang	Gewog	LC & CD	FA	P1	C2	7-Jan-2021	13-Jan-2021		Sigay Dorji
18	Gewog Administration, Saling	Gewog	LC & CD	FA	P1	C2	14-Jan-2021	20-Jan-2021		Sigay Dorji
19	Gewog Administration, Shermuhoong	Gewog	LC & CD	FA	P1	C2	21-Jan-2021	27-Jan-2021		Yeshi Jamtsho
20	Gewog Administration, Silambi	Gewog	LC & CD	FA	P1	C2	28-Jan-2021	3-Feb-2021		Yeshi Jamtsho
21	Gewog Administration, Thang-Rong	Gewog	LC & CD	FA	P1	C2	4-Feb-2021	10-Feb-2021		Yeshi Jamtsho
22	Gewog Administration, Tsakaling	Gewog	LC & CD	FA	P1	C2	11-Feb-2021	17-Feb-2021		Yeshi Jamtsho
23	Gewog Administration, Tsamang	Gewog	LC & CD	FA	P1	C2	18-Feb-2021	26-Feb-2021		Yeshi Jamtsho
24	Gewog Administration, Na-Rang	Gewog	LC & CD	FA	P1	C2	1-Mar-2021	5-Mar-2021		Yeshi Jamtsho

25	Royal Court of Justice, Monggar	AA	LC	FA	P3	C1	8-Mar-2021	17-Mar-2021	16-Apr-2021	Ugyen Tshewang
26	Royal Court of Justice, Werringla	AA	LC	FA	P3	C1	22-Mar-2021	31-Mar-2021	30-Apr-2021	Ugyen Tshewang
27	Royal Court of Justice, Trongsa	AA	LC	FA	P3	C1	12-Apr-2021	21-Apr-2021	21-May-2021	Sigay Dorji
28	Technical Training Institute, Chumey, Bumthang	MoLHR	LC	FA	P3	C1	3-May-2021	12-May-2021	11-Jun-2021	Yeshi Jamtsho
29	Royal Bhutan Police, Division X, Mongar	MoHCA	LC	FA	P3	C2	24-May-2021	28-May-2021	27-Jun-2021	Yeshi Jamtsho
30	Royal Court of Justice, Lhuentse	AA	LC	FA	P3	C1	31-May-2021	12-Jun-2021	27-Jun-2021	Yeshi Jamtsho

Team V
Team Leader: Sangay Rinzin, Audit Officer
Team Members: Kinley, Sr. Auditor & Dorji Nima, Sr. Auditor

Sl. No.	Name of Agency	Agency Type	Account Type	Audit Type	Priority	Category	Start Date	End Date	Report Issue Date	Focal Person
1	Tang Central School, Bumthang	Autonomous	CD	FA	P1	C2	15-Jul-2020	23-Jul-2020	24-Aug-2020	Dorji Nima
2	National Highland Research & Development Centre (NHLR&DC), Jakar, Bumthang	MoAF	LC	FA	P2	C2	3-Aug-2020	11-Aug-2020	14-Sep-2020	Kinley
3	Dzongkhag Administration, Zhemgang	Dzongkhag	LC	FA	P1	A2	24-Aug-2020	30-Sep-2020	12-Feb-2021	Sanga Rinzin
4	Drungkhag Administration, Panbang	Drungkhag	LC	FA	P1	C1	1-Oct-2020	14-Oct-2020	12-Feb-2021	Dorji Nima
5	Gewog Administration, Bardo	Gewog	LC & CD	FA	P1	C2	15-Oct-2020	21-Oct-2020	12-Feb-2021	Kinley
6	Gewog Administration, Bjoka	Gewog	LC & CD	FA	P1	C2	22-Oct-2020	29-Oct-2020	12-Feb-2021	Dorji Nima
7	Gewog Administration, Goshing	Gewog	LC & CD	FA	P1	C2	30-Oct-2020	5-Nov-2020	12-Feb-2021	Kinley
8	Gewog Administration, Nangkor	Gewog	LC & CD	FA	P1	C2	6-Nov-2020	13-Nov-2020	12-Feb-2021	Dorji Nima
9	Gewog Administration, Ngangla	Gewog	LC & CD	FA	P1	C2	16-Nov-2020	20-Nov-2020	12-Feb-2021	Kinley
10	Gewog Administration, Phangkhar	Gewog	LC & CD	FA	P1	C2	23-Nov-2020	27-Nov-2020	12-Feb-2021	Dorji Nima
11	Gewog Administration, Shingkhari	Gewog	LC & CD	FA	P1	C2	30-Nov-2020	4-Dec-2020	12-Feb-2021	Dorji Nima

12	Gewog Administration, Trong	Gewog	LC & CD	FA	P1	C2	7-Dec-2020	11-Dec-2020	12-Feb-2021	Kinley
13	Phrumsengla National Park, Ura, Bumthang	MoAF	LC	FA	P2	B2	21-Dec-2021	12-Jan-2021	20-Feb-2021	Dorji Nima
14	Regional Office, DoR, Trongsa	MoWHS	LC	FA	P1	A2	20-Jan-2021	26-Feb-2021	25-Apr-2021	Sanga Rinzin
15	Jigme Singye Wangchuck National Park, Tshangkha, Trongsa	MoAF	LC	FA	P2	B2	8-Mar-2021	30-Mar-2021	5-May-2021	Dorji Nima
16	Tshangkha Central School, Trongsa	AA	CD	FA	P1	C2	31-Mar-2021	8-Apr-2021	15-May-2021	Kinley
17	Taktse Central School, Trongsa	MoE	CD	FA	P1	C2	9-Apr-2021	16-Apr-2021	20-May-2021	Dorji Nima
18	Eastern Regional Referral Hospital, Monggar	MoH	LC	FA	P2	B2	26-Apr-2021	18-May-2021	25-Jun-2021	Kinley
19	Chaskhar Central School, Monggar	MoE	CD	FA	P1	C2	19-May-2021	28-May-2021	3-Jun-2021	Dorji Nima
20	Native Poultry and Heifer Breeding Centre, Sertsam, Lhuntse	MoAF	LC	FA	P2	C2	31-May-2021	8-Jun-2021	15-Jul-2021	Kinley
21	National Sheep Breeding Programme, Bumthang	MoAF	LC	FA	P3	C3	14-Jun-2021	16-Jun-2021	25-Jul-2021	Dorji Nima

6. OFFICE OF THE ASSISTANT AUDITOR GENERAL (OAAG) Phuentsholing

Team I

Team Leader: Kelzang Tenzin, Audit Officer

Team member: Tshering Chopel, Sr. Dzongkha Coordinator; Jigme Thinley, Sr. Auditor III; and Phub Zam, Asstt. Audit Officer

Sl. No.	Name of the Agency	Agency Type	Account Type	Audit Type	Priority	Category	Start Date	End Date	Report Issue Date	Focal Person
1	SASEC Transport, Trade Facilitation and Logistics Project (Loan-3421)	Ministry	PLC	FA	P1	C1	27-Jul-20	07-Aug-20	28-Sep-20	Jigme Thinley
2	Dzongkhag Administration, Chhukha	Dzongkhag	LC	FA	P1	A1	10-Aug-20	17-Sep-20	25-Feb-21	Kelzang Tenzin
3	Dungkhag Administration, Phuentsholing	Drungkhag	LC	FA	P1	C1	21-Sep-20	05-Oct-20	25-Feb-21	Jigme Thinley
4	Gewog Administration, Loggchina	Gewog	LC & CD	FA	P1	C3	07-Oct-20	20-Oct-20	25-Feb-21	Phub Zam
5	Gewog Administration, Darla	Gewog	LC & CD	FA	P1	C3	07-Oct-20	20-Oct-20	25-Feb-21	Jigme Thinley
6	Gewog Administration, Sampheling	Gewog	LC & CD	FA	P1	C3	22-Oct-20	04-Nov-20	25-Feb-21	Phub Zam
7	Gewog Administration, Phuentsholing	Gewog	LC & CD	FA	P1	C3	22-Oct-20	04-Nov-20	25-Feb-21	Jigme Thinley

8	Gewog Administration, Dungna	Gewog	LC & CD	FA	P1	C3	05-Nov-20	19-Nov-20	25-Feb-21	Kelzang Tenzin
9	Gewog Administration, Metedkha	Gewog	LC & CD	FA	P1	C3	05-Nov-20	19-Nov-20	25-Feb-21	Phub Zam
10	Gewog Administration, Bongo	Gewog	LC & CD	FA	P1	C3	23-Nov-20	04-Dec-20	25-Feb-21	Kelzang Tenzin
11	Gewog Administration, Gelling	Gewog	LC & CD	FA	P1	C3	23-Nov-20	04-Dec-20	25-Feb-21	Jigme Thinley
12	Gewog Administration, Getena	Gewog	LC & CD	FA	P1	C3	07-Dec-20	21-Dec-20	25-Feb-21	Phub Zam
13	Gewog Administration, Chapcha	Gewog	LC & CD	FA	P1	C3	07-Dec-20	21-Dec-20	25-Feb-21	Jigme Thinley
14	Gewog Administration, Bjabchho	Gewog	LC & CD	FA	P1	C3	22-Dec-20	04-Jan-21	25-Feb-21	Phub Zam
15	Thromde, Phuentsholing including Education Subsidy	Autonomous	LC & Education Subsidy	FA	P1	A2	11-Jan-21	10-Feb-21	05-Apr-21	Jigme Thinley
16	Penden Cement Authority Limited Gomtu including Depot Phuentsholing	Corporation	Others	CA	P1	A2	12-Feb-21	20-Mar-21	11-May-21	Kelzang Tenzin
17	Food Corporation of Bhutan Limited, Phuentsholing including FCBL Depot, Phuentsholing and Samtse	Corporation	Others	CA	P1	A2	22-Mar-21	26-Apr-21	17-Jun-21	Jigme Thinley
18	Thromde, Phuentsholing including CD and Revenue	Autonomous	CD	FA	P1	A1	27-Apr-21	03-Jun-21	25-Jul-21	Jigme Thinley
19	State Trading Corporation of Bhutan, P/ling	Corporation	Others	CA	P1	B3	04-Jun-21	23-Jun-21	16-Aug-21	Phub Zam
20	Development of Compact and Appropriate Onsite Sanitation for Reducing Public Health Hazards and Environmental Pollution in the Urban Areas of Bhutan, College of Science and Technology	Autonomous	PLC	FA	P1	C3	24-Jun-21	30-Jun-21	21-Aug-21	Jigme Thinley

Team II
Team Leder: Tshering Dendup, Asstt. Audit Officer
Team Member: Deki, Auditor II; Sonam Tshering, Asstt. Audit Officer; & Chimi Tshering, Asstt. Audit Officer

Sl. No.	Name of Agencies	Agency Type	Account Type	Audit Type	Priority	Category	Start Date	End Date	Report Issue Date	Focal Person
1	Regional Office, Department of Roads, Phuentsholing, MoW&HS	Ministry	LC	FA	P1	A2	20-Jul-20	25-Aug-20	16-Oct-20	Tshering Dhendup
2	Dzongkhag Administration, Samtse	Dzongkhag	LC	FA	P1	A1	31-Aug-20	02-Oct-20	19-Apr-21	Deki
3	Samtse Gewog	Gewog	LC & CD	FA	P1	C3	05-Oct-20	09-Oct-20	19-Apr-21	Chimi Tshering

4	Norboogang Gewog	Gewog	LC & CD	FA	P1	C3	12-Oct-20	16-Oct-20	19-Apr-21	Sonam Tshering
5	Yoeseltse Gewog	Gewog	LC & CD	FA	P1	C3	19-Oct-20	23-Oct-20	19-Apr-21	Deki
6	Ugyentse Gewog	Gewog	LC & CD	FA	P1	C3	27-Oct-20	02-Nov-20	19-Apr-21	Chimi Tshering
7	Sang Ngag Chhoeling Gewog	Gewog	LC & CD	FA	P1	C3	03-Nov-20	09-Nov-20	19-Apr-21	Sonam Tshering
8	Namgaychhoeling Gewog	Gewog	LC & CD	FA	P1	C3	10-Nov-20	17-Nov-20	19-Apr-21	Deki
9	Drungkhag Administration, Tashichhoeling	Drungkhag	LC	FA	P1	C1	19-Nov-20	04-Dec-20	19-Apr-21	Chimi Tshering
10	Tashichhoeling Gewog	Gewog	LC & CD	FA	P1	C3	07-Dec-20	11-Dec-20	19-Apr-21	Sonam Tshering
11	Pemaling Gewog	Gewog	LC & CD	FA	P1	C3	14-Dec-20	21-Dec-20	19-Apr-21	Deki
12	Tendruk Gewog	Gewog	LC & CD	FA	P1	C3	22-Dec-20	28-Dec-20	19-Apr-21	Chimi Tshering
13	Norgaygang Gewog	Gewog	LC & CD	FA	P1	C3	29-Dec-20	04-Jan-21	19-Apr-21	Sonam Tshering
14	Drungkhag Administration, Dophuchen	Drungkhag	LC	FA	P1	C1	06-Jan-21	19-Jan-21	19-Apr-21	Deki
15	Dophuchen Gewog	Gewog	LC & CD	FA	P1	C3	20-Jan-21	26-Jan-21	19-Apr-21	Chimi Tshering
16	Doongtoed Gewog	Gewog	LC & CD	FA	P1	C3	27-Jan-21	02-Feb-21	19-Apr-21	Sonam Tshering
17	Denchukha Gewog	Gewog	LC & CD	FA	P1	C3	03-Feb-21	09-Feb-21	19-Apr-21	Deki
18	Tading Gewog	Gewog	LC & CD	FA	P1	C3	11-Feb-21	17-Feb-21	19-Apr-21	Chimi Tshering
19	Phuentshogpelri Gewog	Gewog	LC & CD	FA	P1	C3	18-Feb-21	26-Feb-21	19-Apr-21	Sonam Tshering
20	Royal Institute for Governance & Strategic Studies (RIGSS), Phuentsholing	Autonomous	Others	FA	P3	C1	01-Mar-21	12-Mar-21	03-May-21	Deki
21	Tala Hydro Power Plant, Darla	Corporation	Others	CA	P1	A3	17-Mar-21	16-Apr-21	07-Jun-21	Chimi Tshering
22	Bhutan Ferro Alloys Limited, Phuentsholing	Corporation	Others	CA	P3	A1	21-Apr-21	25-May-21	20-Aug-21	Sonam Tshering
23	Army Welfare Project, Head Office, Phuentsholing, included Bonded Ware House	Corporation	Others	CA	P1	A2	26-May-21	30-Jun-21	20-Aug-21	Deki

Team III

Team leader: Dawa Tamang, Dy. Chief Auditor

Team member: Nidup Gyeltshen, Sr. Audit Officer

Sl. No.	Name of Agencies	Agency Type	Account Type	Audit Type	Priority	Category	Start Date	End Date	Report Issue Date	Focal Person
1	Royal Court of Justice, Drungkhag Court, Phuentsholing	Autonomous	LC	FA	P3	C3	20-Jul-20	31-Jul-20	20-Sep-20	Nidup Gyeltshen
2	Divisional Forest Office, Samtse including Range Offices at Samtse, Dophuchen & Tashichholing	Ministry	LC	FA	P2	B2	05-Aug-20	18-Sep-20	08-Nov-20	Dawa Tamang
3	Divisional Forest Office, Gedu including Range Offices Phuentsholing, Gedu & Tshimasham	Ministry	LC	FA	P2	B2	24-Sep-20	10-Nov-20	31-Dec-20	Nidup Gyeltshen
4	Regional Revenue & Customs Office, Samtse including checkposts at Samtse, Gomtu, Bindu, and Jitti	Ministry	LC	FA	P2	B1	16-Nov-20	08-Jan-21	28-Feb-21	Dawa Tamang
5	Medical Supply Depot, Phuentsholing	Ministry	LC	FA	P2	B3	13-Jan-21	19-Feb-21	11-Apr-21	Nidup Gyeltshen
6	Yoeseltse Middle Secondary School, Samtse	Autonomous	CD	FA	P3	C2	25-Feb-21	19-Mar-21	09-May-21	Nidup Gyeltshen
7	Phuentsholing Higher Secondary School , Phuentsholing	Autonomous	CD	FA	P3	C2	24-Mar-21	15-Apr-21	05-Jun-21	Nidup Gyeltshen
8	Kamji Central School	Autonomous	CD	FA	P2	C2	19-Apr-21	12-May-21	02-Jul-21	Nidup Gyeltshen
9	Bhutan Lottery Ltd. P/ling	Corporation	Others	CA	P2	B3	17-May-21	25-Jun-21	15-Aug-21	Nidup Gyeltshen

Team IV

Team leader: Gyam Dorjee, Sr. Auditor I

Team member: Kuch Kumari Subba, Auditor II & Yan Kumer Bhujel, Audit Officer

Sl. No.	Name of Agencies	Agency Type	Account Type	Audit Type	Priority	Category	Start Date	End Date	Report Issue Date	Focal Person
1	SASEC Transport, Trade Facilitation and Logistics Project (Grant-0492)	Ministry	PLC	FA	P2	C1	20-Jul-20	06-Aug-20	28-Sep-20	Gyam Dorjee
2	Subregional Economic Cooperation Road Connectivity Project (SASEC) GRANT-0400 BHU, Thromde, Phuentsholing	Ministry	PLC	FA	P3	C2	10-Aug-20	26-Aug-20	16-Oct-20	Gyam Dorjee
3	Subregional Economic Cooperation Road Connectivity Project (SASEC) , GRANT-0400 BHU, DoR, Phuentsholing	Autonomous	PLC	FA	P1	C1	31-Aug-20	16-Sep-20	06-Nov-20	Gyam Dorjee

4	Gaeddu College of Business Studies, Chhukha	Autonomous	LC & CD	FA	P2	B3	21-Sep-20	15-Oct-20	07-Dec-20	Yan Kr.Bhujel
5	Regional Trade & Industry Office, Phuentsholing	Ministry	LC	FA	P3	C1	19-Oct-20	04-Nov-20	25-Dec-20	Kuch Kumari Subba
6	Regional Immigration Office, Samtse	Ministry	LC	FA	P2	B3	09-Nov-20	04-Dec-20	25-Jan-21	Yan Kr.Bhujel
7	Regional Central Stores, Phuentsholing, MoW&HS	Autonomous	LC	FA	P1	C1	08-Dec-20	25-Dec-20	15-Feb-21	Kuch Kumari Subba
8	Calf Rearing Centre, Wangkha, Chhukha	Ministry	LC	FA	P1	C1	29-Dec-20	12-Jan-21	04-Mar-21	Kuch Kumari Subba
9	Chumithang Middle Secondary School	Autonomous	CD	FA	P3	C2	18-Jan-21	03-Feb-21	26-Mar-21	Yan Kr.Bhujel
10	Special Reserve Police Force (SRPF), Royal Bhutan Police, Tashi Gatshel, Chhukha	Ministry	LC	FA	P3	C1	08-Feb-21	02-Mar-21	23-Apr-21	Kuch Kumari Subba
11	State Mining Corporation Limited, Samtse	Corporation	Others	CA	P2	A3	08-Mar-21	16-Apr-21	07-Jun-21	Kuch Kumari Subba
12	Chhukha Hydropower Plant, Chhukha	Corporation	Others	CA	P2	A3	26-Apr-20	07-Jun-20	28-Jul-20	Yan Kr.Bhujel
13	Natural Resource Development Corporation Limited, Regional Office, Phuentsholing including offices at Gedu & Samtse	Corporation	Others	CA	P3	B3	09-Jun-21	30-Jun-21	20-Aug-21	Yan Kr.Bhujel

Team-V

Team Leader: Sonam Chopel, Sr. Auditor III

Team member: Gem Tshering, Asst. Audit Officer & Gelay Jamtsho, Auditor II

Sl. No.	Name of Agencies	Agency Type	Account Type	Audit Type	Priority	Category	Start Date	End Date	Report Issue Date	Focal Person
1	Regional Livestock Development Centre , Tsimasham, Chhukha including Veterinary Hospital, Phuentsholing	Ministry	LC	FA	P2	B3	13-Jul-20	07-Aug-20	02-Oct-20	Sonam Chopel
2	Sangye Mingyurling Lhakhang	Others	Others	FA	P3	C2	11-Aug-20	26-Aug-20	21-Oct-20	Sonam Chopel
3	Road Safety Transport Authority, Regional Office, Phuentsholing including Base Offices in Phuentsholing, Gedu, Tsimasham and Samtse	Ministry	LC	FA	P2	B2	01-Sep-20	02-Oct-20	27-Nov-20	Sonam Chopel
4	Samtse College of Education, Samtse	Autonomous	LC & CD	FA	P2	B3	06-Oct-20	03-Nov-20	29-Dec-20	Gem Tshering
5	General Hospital, Phuentsholing	Ministry	LC	FA	P3	B3	06-Nov-20	01-Dec-20	26-Jan-21	Gelay Jamtsho
6	National Jersey Breeding Centre, Samtse	Ministry	LC	FA	P3	C2	04-Dec-20	18-Dec-20	12-Feb-21	Gem Tshering

7	Regional Revenue & Customs Office, Phuentsholing including SBA	Ministry	LC & SBA	FA	P2	A1	23-Dec-20	11-Feb-21	08-Apr-21	Sonam Chopel
8	Explosive Management Division (EMD)/ Royal Bhutan Police, Pling	Ministry	CD	FA	P3	C1	16-Feb-21	08-Mar-21	03-May-21	Gelay Jamtsho
9	Royal Bhutan Police, Division IV, Samtse	Ministry	LC	FA	P3	C1	10-Mar-21	29-Mar-21	24-May-21	Gem Tshering
10	Regional Corporate Office, BPCL, Phuentsholing including ESD Phuentsholing, ESD, Samtse, Regional Stores Division, Phuentsholing, TMD, Phuentsholing, Substation Maintenance Division, Phuentsholing	Corporation	Others	CA	P3	A2	01-Apr-21	15-May-21	30-Jun-21	Gelay Jamtsho
11	Army Welfare Project, Distillery including Bonded Ware House, and Card Board Factory, Samtse	Corporation	Others	CA	P1	A2	17-May-21	30-Jun-21	25-Aug-21	Sonam Chopel

7. OFFICE OF THE ASSISTANT AUDITOR GEGERAL (OAAG) Samdrup Jongkhar

Team I

Team Leader: Cheku Wangchuk, Dy. Chief Auditor

Team member: Kinzang Chopel, Sr. Auditor III; Dorji Gyeltshen, Auditor II & Phuntsho Choden, Auditor II

Sl. No.	Name of the Agency	Agency Type	Account Type	Audit Type	Priority	Category	Start Date	End Date	Report Issue Date	Focal Person
1	Regional Road Safety and Transport Authority, S/Jongkhar	Ministry	LC	FA	P2	B3	03-Aug-20	29-Sep-20	30-Nov-20	Kinzang Choephel
2	Dzongkhag Administration, Pemagatshel Including Menlam Chenmo & Chothuen Tshogpa & Sports Association	Dzongkhag	LC	FA	P1	A1	12-Oct-20	20-Nov-20	30-May-21	Kinzang Choephel
3	Gewog Administration Shumer, Pemagatshel	Gewog	LC	FA	P1	C3	23-Nov-20	27-Nov-20	30-May-21	Dorji Gyeltshen
4	Gewog Administration Zobel, Pemagatshel	Gewog	LC	FA	P1	C3	30-Nov-20	04-Dec-20	30-May-21	Leki Seldon
5	Gewog Administration Nanong, Pemagatshel	Gewog	LC	FA	P1	C3	07-Dec-20	11-Dec-20	30-May-21	Kinzang Choephel
6	Gewog Administration Dungmin, Pemagatshel	Gewog	LC	FA	P1	C3	14-Dec-20	18-Dec-20	30-May-21	Dorji Gyeltshen
7	Gewog Administration Chongshing, Pemagatshel	Gewog	LC	FA	P1	C3	21-Dec-20	25-Dec-20	30-May-21	Leki Seldon
8	Gewog Administration Chimong, Pemagatshel	Gewog	LC	FA	P1	C3	28-Dec-20	01-Jan-21	30-May-21	Kinzang Choephel
9	Gewog Administration Yurung, Pemagatshel	Gewog	LC	FA	P1	C3	04-Jan-21	08-Jan-21	30-May-21	Kinzang Choephel
10	Gewog Administration Khar, Pemagatshel	Gewog	LC	FA	P1	C3	11-Jan-21	15-Jan-21	30-May-21	Leki Seldon

11	Dungkhag Administration Nganglam, Pemagatshel	Dungkhag	LC	FA	P1	C1	18-Jan-21	27-Jan-21	30-May-21	Dorji Gyeltshen
12	Gewog Administration Decheling , Pemagatshel	Gewog	LC	FA	P1	C3	01-Feb-21	05-Feb-21	30-May-21	Kinzang Choephel
13	Gewog Administration Norbugang, Pemagatshel	Gewog	LC	FA	P1	C3	08-Feb-21	12-Feb-21	30-May-21	Leki Seldon
14	Gewog Administration Chokorling, Pemagatshel	Gewog	LC	FA	P1	C3	15-Feb-21	19-Feb-21	30-May-21	Dorji Gyeltshen
15	Kholongchhu Hydro Energy Ltd.	Corporation	Other Account	CA	P1	A2	01-Mar-21	07-Apr-21	31-May-21	Dorji Gyeltshen
16	Technical Training Institute, Rangjung	AA	CD	FA	P2	C2	26-Mar-21	08-Apr-21	08-May-21	Kinzang Choephel
17	Regional Office, DoR, Samdrjongkhar	Ministry	LC	FA	P1	B2	12-Apr-21	30-Apr-21	30-May-21	Kinzang Choephel
18	Yurung Central School	AA	CD	FA	P2	C3	03-May-21	07-May-21	07-Jun-21	Dorji Gyeltshen
19	Nganglam Central School & LSS	AA	CD	FA	P2	C3	10-May-21	14-May-21	14-Jun-21	Leki Seldon
20	Bailing HSS, Trashiyangtse	AA	CD	FA	P2	C3	18-May-21	21-May-21	21-Jun-21	Dorji Gyeltshen
21	Tshenkarla Central School	AA	CD	FA	P3	C3	24-May-21	28-May-21	28-Jun-21	Leki Seldon
22	Kunzangling Central School	AA	CD	FA	P3	C3	31-May-21	04-Jun-21	04-Jul-21	Leki Seldon
23	Dzongkhag Court, Tashiyangtse	Judiciary	LC	FA	P3	C2	07-Jun-21	18-Jun-21	18-Jul-21	Kinzang Choephel

Team II
Team leader: Phuntsho Choden, Audit Officer
Team member: Namgay Tenzin, Asstt. Audit Officer; Sonam Gyeltshen, Sr. Auditor III; & Rinzin Norbu, Auditor II

Sl. No.	Name of Agencies	Agency Type	Account Type	Audit Type	Priority	Category	Start Date	End Date	Report Issue Date	Focal Person
1	Thromdey Office, Samdrup Jongkhar Including Samdrupjongkhar Sports Associations	AA	LC/CD	FA	P1	A2	27-Jul-20	28-Aug-20	25-Oct-20	Namgay Tenzin
2	Dzongkhag Administration, Trashigang Including Menlam Chenmo & Chothuen Tshogpa	Dzongkhag	LC	FA	P1	A1	12-Oct-20	19-Nov-20	20-Jul-20	Phuntsho Choden
3	Dungkhag Administration Wamrong	Gewog	LC	FA	P1	C1	22-Nov-20	11-Dec-20	20-Jul-21	Sonam Gyeltshen
4	Gewog Adm, Lumang	Gewog	LC	FA	P1	C3	13-Dec-20	18-Dec-20	20-Jul-21	Sonam Gyeltshen

5	Gewog Adm, Khaling	Gewog	LC	FA	P1	C3	20-Dec-20	23-Dec-20	20-Jul-21	Rinzin Norbu
6	Dungkhag Administration Thrimshing	Gewog	LC	FA	P1	C1	25-Dec-20	16-Jan-21	20-Jul-21	Namgay Tenzin
7	Gewog Adm, Kangpara	Gewog	LC	FA	P1	C3	18-Jan-21	20-Jan-21	20-Jul-21	Sonam Gyeltshen
8	Gewog Adm, Thrimshing	Gewog	LC	FA	P1	C3	21-Jan-21	25-Jan-21	20-Jul-21	Namgay Tenzin
9	Gewog Adm, Udзорong	Gewog	LC	FA	P1	C3	27-Jan-21	30-Jan-21	20-Jul-21	Phuntsho Choden
10	Gewog Adm, Kanglung	Gewog	LC	FA	P1	C3	01-Feb-21	04-Feb-21	20-Jul-21	Phuntsho Choden
11	Gewog Adm, Samkhar	Gewog	LC	FA	P1	C3	05-Feb-21	10-Feb-21	20-Jul-21	Rinzin Norbu
12	Gewog Adm, Yangneer	Gewog	LC	FA	P1	C3	11-Feb-21	16-Feb-21	20-Jul-21	Sonam Gyeltshen
13	Gewog Adm, Bartsham	Gewog	LC	FA	P1	C3	17-Feb-21	20-Feb-21	20-Jul-21	Rinzin Norbu
14	Gewog Adm, Bidung	Gewog	LC	FA	P1	C3	22-Feb-21	26-Feb-21	20-Jul-21	Phuntsho Choden
15	Gewog Adm, Radi	Gewog	LC	FA	P1	C3	01-Mar-21	09-Mar-21	20-Jul-21	Sonam Gyeltshen
16	Gewog Adm, Shongphou	Gewog	LC	FA	P1	C3	11-Mar-21	19-Mar-21	20-Jul-21	Rinzin Norbu
17	Gewog Adm, Phongmey	Gewog	LC	FA	P1	C3	22-Mar-21	31-Mar-21	20-Jul-21	Sonam Gyeltshen
18	Dungkhag Administration Sakteng	Gewog	LC	FA	P1	C1	01-Apr-21	20-Apr-20	20-Jul-21	Rinzin Norbu
19	Gewog Adm, Sakteng	Gewog	LC	FA	P1	C3	21-Apr-20	23-Apr-20	20-Jul-21	Namgay Tenzin
20	Gewog Adm, Merak	Gewog	LC	FA	P1	C3	26-Apr-21	30-Apr-21	20-Jul-21	Rinzin Norbu
21	Orong Central School	AA	CD	FA	P2	C3	03-May-21	07-May-21	30-Jul-21	Rinzin Norbu
22	Gomdar Central School	AA	CD	FA	P2	C3	10-May-21	14-May-21	30-Jul-21	Rinzin Norbu
23	Dzongkhag Forest Office (DFO), Samdrupjongkhar	Ministry	LC	FA	P2	C3	17-May-21	28-May-21	20-Aug-21	Namgay Tenzin
24	Regional Revenue and Customs Office, S/Jongkhar	Ministry	LC	FA	P1	B2	01-Jun-21	25-Jun-21	31-Aug-20	Phuntsho Choden

Team III

Team Leader: Lungay Wangdi, Audit Officer

Team member: Pema Jamtsho Tamang, Auditor I & Phurba Dorji, Asstt. Audit Officer

Sl. No.	Name of Agencies	Agency Type	Account Type	Audit Type	Priority	Category	Start Date	End Date	Report Issue Date	Focal Person
1	Dzongkhag Court, Trahshigang	Judiciary	LC	FA	P3	C2	20-Jul-20	31-Jul-20	15-Oct-20	Lungay Wangdi
2	Dungkhag Court, Sakteng	Judiciary	LC	FA	P3	C3	3-Aug-20	11-Aug-20	15-Oct-20	Lungay Wangdi
3	Dzongkhag Administration, S/Jongkhar Including Menlam Chenmo & Chothuen Tshogpa	Dzongkhag	LC	FA	P1	A1	5-Oct-20	14-Nov-20	15-Jul-21	Lungay Wangdi
4	Dungkhag Administration Jomotsangkha	Dungkhag	LC	FA	P1	C1	16-Nov-20	2-Dec-20	30-Jun-21	Phurpa Dorji
5	Gewog Administration, Langchenphug, S/Jongkhar	Gewog	LC	FA	P1	C3	3-Dec-20	11-Dec-20	30-Jun-21	Phurpa Dorji
6	Gewog Administration, Serthig, S/Jongkhar	Gewog	LC	FA	P1	C3	14-Dec-20	23-Dec-20	30-Jun-21	P J Tamang
7	Gewog Administration, Lauri, S/Jongkhar	Gewog	LC	FA	P1	C3	24-Dec-20	1-Jan-21	30-Jun-21	P J Tamang
8	Gewog Administration, Wangphu, S/Jongkhar	Gewog	LC	FA	P1	C3	4-Jan-21	12-Jan-21	30-Jun-21	Lungay Wangdi
9	Gewog Administration, Gomdar, S/Jongkhar	Gewog	LC	FA	P1	C3	13-Jan-21	22-Jan-21	30-Jun-21	Lungay Wangdi
10	Gewog Administration, Orong, S/Jongkhar	Gewog	LC	FA	P1	C3	25-Jan-21	2-Feb-21	30-Jun-21	Phurpa Dorji
11	Gewog Administration, Dewathang, S/Jongkhar	Gewog	LC	FA	P1	C3	3-Feb-21	12-Feb-21	30-Jun-21	Phurpa Dorji
12	Drungkhag Administration, Samdrupcholing	Dungkhag	LC	FA	P1	C1	15-Feb-21	5-Mar-21	5-Jul-21	P J Tamang
13	Gewog Administration, Martshalla, S/Jongkhar	Gewog	LC	FA	P1	C3	8-Mar-21	16-Mar-21	5-Jul-21	P J Tamang
14	Gewog Administration, Pemathang, S/Jongkhar	Gewog	LC	FA	P1	C3	17-Mar-21	25-Mar-21	5-Jul-21	Phurpa Dorji
15	Gewog Administration Phuentshogthang, S/Jongkhar	Gewog	LC	FA	P1	C3	26-Mar-21	5-Apr-21	5-Jul-21	Phurpa Dorji
16	Gewog Adm, Samrang, S/Jongkhar	Gewog	LC	FA	P1	C3	7-Apr-21	15-Apr-21	5-Jul-21	P J Tamang
17	Dzong Construction Project, Pemagatshel	AA	CD	FA	P2	C2	26-Apr-21	12-May-21	20-Jul-21	P J Tamang

18	Kouphuku International Dairy Corporation, Chenari, Trashigang	Corporation	Other Account	CA	P2	B3	14-May-21	9-Jun-21	15-Aug-21	Phurpa Dorji
19	National Institute of Zorigchusum, Trashiyangtse	Ministry	LC	FA	P3	C2	11-Jun-21	25-Jun-21	30-Aug-21	Lungay Wangdi

Team IV

Team Leader: Dechen Lhendup, Audit Officer

Team Member: Karma Sangay, Sr. Auditor III; Phuntsho Dorji, Sr. Auditor III; & Pema Yangchen, Auditor II

Sl. No.	Name of Agency	Agency Type	Account Type	Audit Type	Priority	Category	Start Date	End Date	Report Issue Date	Focal Person
1	Regional Trade & Industry Office, S/Jongkhar including Regional Geology and Mines Office, Samdrupjongkhar	Ministry	LC	FA	P3	C2	03-Aug-20	12-Aug-20	30-Nov-20	Karma Sangay
2	Dzongkhag Administration, Trashiyangtse Menlam Chenmo & Choethuen Tshogpa & Sports Associations	Dzongkhag	LC	FA	P1	A2	12-Oct-20	26-Nov-20	30-Apr-21	Pema Yangchen
3	Gewog Administration, Boomdeling, Trashiyangtse	Gewog	LC	FA	P1	C3	27-Nov-20	04-Dec-20	30-Apr-21	Dechen Lhendup
4	Gewog Administration, Yangtse, Trashiyangtse	Gewog	LC	FA	P1	C3	05-Dec-20	11-Dec-20	30-Apr-21	Phuntsho Dorji
5	Gewog Administration, Khamdang, Trashiyangtse	Gewog	LC	FA	P1	C3	12-Dec-20	18-Dec-20	30-Apr-21	Pema Yangchen
6	Gewog Administration, Toedtsho, Trashiyangtse	Gewog	LC	FA	P1	C3	19-Dec-20	25-Dec-20	30-Apr-21	Dechen Lhendup
7	Geog Administration, Yalang, Trashiyangtse	Gewog	LC	FA	P1	C3	01-Jan-21	07-Jan-21	30-Apr-21	Phuntsho Dorji
8	Gewog Administration, Ramjar, Trashiyangtse	Gewog	LC	FA	P1	C3	08-Jan-21	14-Jan-21	30-Apr-21	Pema Yangchen
9	Gewog Administration, Tomizhangsa, Trashiyangtse	Gewog	LC	FA	P1	C3	15-Jan-21	21-Jan-21	30-Apr-21	Dechen Lhendup
10	Gewog Administration, Jamkhar, Trashiyangtse	Gewog	LC	FA	P1	C3	22-Jan-21	28-Jan-20	30-Apr-21	Phuntsho Dorji
11	Regional Immigration Office, Samdrup Jongkhar	Ministry	LC	FA	P2	B3	05-Feb-21	24-Feb-21	30-Mar-21	Pema Yangchen
12	Regional Laboratory Development Centre (RLDC), Khangma	Ministry	LC	FA	P2	C1	01-Mar-21	18/3/2021	15-Apr-21	Phuntsho Dorji
13	Regional Office, DoR, Trashigang	Ministry	LC	FA	P1	B2	22-Mar-21	08-Apr-21	30-May-21	Dechen Lhendup
14	Royal Bhutan Police, Trashigang	Arm Force	CD	FA	P3	C2	12-Apr-21	30-Apr-21	05-Jun-21	Phuntsho Dorji
15	Dungsam Cement Corporation Limited, Nganglam	Corporation	Other Account	CA	P1	A1	06-May-21	09-Jun-21	25-Aug-21	Dechen Lhendup

16	Dungsam Polymer Ltd, Nanglam	Corporation	Other Account	CA	P2	B3	10-Jun-21	30-Jun-21	30-Aug-21	Phuntsho Dorji
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8. OFFICE OF THE ASSISTANT AUDITOR GENERAL (OAG) Tsirang

Team I

Team Leader: Bikram Gurung, Dy. Chief Auditor

Team Members: Rinzin Choda, Sr Auditor II; Sonam Tenzin, Auditor III and Tenzin Phuntsho, Auditor II

Sl. No.	Name of Agency	Agency Type	Account Type	Audit Type	Priority	Category	Start Date	End Date	Report Issue Date	Focal Person
1	Divisional Forest Office, Tsirang	MoAF	FA	LC	P2	B2	10-Aug-20	31-Aug-20	31-Oct-20	Bikram Gurung
2	Dzongkhag Administration, Tsirang	Dzongkhag	FA	LC	P1	A2	01-Sep-20	09-Oct-20	10-Jan-21	Bikram Gurung
3	Rangthangling Gewog, Tsirang	Gewog	FA	LC & CD	P1	C3	12-Oct-20	16-Oct-20	17-Feb-21	Sonam Tenzin
4	Patshaling Gewog, Tsirang	Gewog	FA	LC & CD	P1	C3	19-Oct-20	23-Oct-20	17-Feb-21	Rinzin Choda
5	Mendrelgang Gewog, Tsirang	Gewog	FA	LC & CD	P1	C3	26-Oct-20	30-Oct-20	17-Feb-21	Rinzin Choda
6	Barshong Gewog, Tsirang	Gewog	FA	LC & CD	P1	C3	02-Nov-20	06-Nov-20	17-Mar-21	Sonam Tenzin
7	Kikhorthang Gewog, Tsirang	Gewog	FA	LC & CD	P1	C3	09-Nov-20	13-Nov-20	18-Mar-21	Bikram Gurung
8	Tsholingkhar Gewog, Tsirang	Gewog	FA	LC & CD	P1	C3	16-Nov-20	20-Nov-20	19-Mar-21	Tenzin Phuntsho
9	Gosaling Gewog, Tsirang	Gewog	FA	LC & CD	P1	C3	23-Nov-20	27-Nov-20	20-Mar-21	Sonam Tenzin
10	Dunglagang Gewog, Tsirang	Gewog	FA	LC & CD	P1	C3	30-Nov-20	04-Dec-20	05-Apr-21	Tenzin Phuntsho
11	Tsirangtoe Gewog, Tsirang	Gewog	FA	LC & CD	P1	C3	07-Dec-20	11-Dec-20	12-Apr-21	Rinzin Choda
12	Phuntenchu Gewog, Tsirang	Gewog	FA	LC & CD	P1	C3	14-Dec-20	18-Dec-20	19-Apr-21	Sonam Tenzin
13	Shemjong Gewog, Tsirang	Gewog	FA	LC & CD	P1	C3	21-Dec-20	25-Dec-20	26-Apr-21	Rinzin Choda
14	Sergithang Gewog, Tsirang	Gewog	FA	LC & CD	P1	C3	04-Jan-21	08-Jan-21	09-May-21	Tenzin Phuntsho
15	Dzong Reconstuction Project, Wangduephodrang	MoHCA	FA	PLC	P1	A3	11-Jan-21	11-Feb-21	10-Apr-21	Bikram Gurung
16	ESD, Bhutan Power Corporation, Punakha	Corporation	CA	N/A	P3	C1	15-Feb-21	02-Mar-21	03-May-21	Rinzin Choda

17	Regional Agriculture Machinery Centre, Bajothang, Wangduephodrang	MoAF	FA	Others	P4	C3	08-Mar-21	12-Mar-21	11-May-21	Sonam Tenzin
18	Dzongkhag Administration, Gasa	Dzongkhag	FA	LC	P1	A3	15-Mar-21	14-Apr-21	15-Jun-21	Bikram Gurung
19	Khatoed Gewog, Gasa	Gewog	FA	LC & CD	P2	C3	15-Apr-21	23-Apr-21	24-Jun-21	Sonam Tenzin
20	Khamaed Gewog, Gasa	Gewog	FA	LC & CD	P2	C3	26-Apr-21	30-Apr-21	30-Jun-21	Rinzin Choda
21	Laya Gewog, Gasa	Gewog	FA	LC & CD	P2	C3	03-May-21	07-May-21	30-Jun-21	Tenzin Phuntho
22	Lunana Gewog, Gasa	Gewog	FA	LC & CD	P2	C3	10-May-21	14-May-21	30-Jul-21	Bikram Gurung
23	Bjishong Central School, Gasa	AA	FA	CD	P2	C2	17-May-21	25-May-21	05-Aug-21	Rinzin Choda
24	Royal Bhutan Police, Division -VI, Tsirang	MoHCA	FA	LC	P3	C1	31-May-21	09-Jun-21	07-Aug-21	Bikram Gurung
25	Tsirangtoe Central School, Tsirang	AA	FA	CD	P2	C2	10-Jun-21	18-Jun-21	01-Aug-21	Sonam Tenzin
26	Damphu Central School, Tsirang	AA	FA	CD	P2	C2	21-Jun-21	30-Jun-21	01-Aug-21	Bikram Gurung

Team II
Team Leader: Jamtsho, Sr. Auditor I
Team Member: Ugen Tenzin, Sr. Auditor III; Jyoti Gurung, Asstt. Audit Officer-I and Nima Choden, Asstt. Audit Officer

Sl. No.	Name of Agency	Agency Type	Account Type	Audit Type	Priority	Category	Start Date	End Date	Report Issue Date	Focal Person
1	Dzongkhag Administration, Punakha	Dzongkhag	LC	FA	P1	A2	06-Aug-20	11-Sep-20	04-Mar-21	Jamtsho
2	Toepaisa Gewog, Punakha	Gewog	LC & CD	FA	P2	C3	14-Sep-20	18-Sep-20	01-Mar-21	Jyoti Gurung
3	Barp Gewog, Punakha	Gewog	LC & CD	FA	P2	C3	21-Sep-20	25-Sep-20	01-Mar-21	Jyoti Gurung
4	Guma Gewog, Punakha	Gewog	LC & CD	FA	P2	C3	28-Sep-20	02-Oct-20	01-Mar-21	Nima Choden
5	Talog Gewog, Punakha	Gewog	LC & CD	FA	P2	C3	05-Oct-20	09-Oct-20	09-Mar-21	Jamtsho
6	Lingmukha Gewog, Punakha	Gewog	LC & CD	FA	P2	C3	12-Oct-20	16-Oct-20	09-Mar-21	Nima Choden
7	Kabisa Gewog, Punakha	Gewog	LC & CD	FA	P2	C3	19-Oct-20	23-Oct-20	09-Mar-21	Ugen Tenzin

8	Geonshari Gewog, Punakha	Gewog	LC & CD	FA	P2	C3	27-Oct-20	30-Oct-20	09-Mar-21	Nima Choden
9	Chhuboog Gewog, Punakha	Gewog	LC & CD	FA	P2	C3	02-Nov-20	06-Nov-20	12-Mar-21	Jyoti Gurung
10	Toedwang Gewog, Punakha	Gewog	LC & CD	FA	P2	C3	09-Nov-20	13-Nov-20	12-Mar-21	Ugen Tenzin
11	Shelnga Bjemi Gewog, Punakha	Gewog	LC & CD	FA	P2	C3	16-Nov-20	20-Nov-20	12-Mar-21	Ugen Tenzin
12	Dzomi Gewog, Punakha	Gewog	LC & CD	FA	P2	C3	23-Nov-20	27-Nov-20	12-Mar-21	Jyoti Gurung
13	Royal Manas National Park, Gelephu, Sarpang	Ministry	LC & PLC	FA	P1	B1	07-Dec-20	25-Dec-20	22-Mar-21	Jyoti Gurung
14	Securing wildlife habitat and ecological connectivity in TraMCA, Royal Manas National Park under Department of Forests and Park Services, WWF Bhutan	Ministry	PLC	FA	P1	C2	28-Dec-20	31-Dec-20	26-Mar-21	Jyoti Gurung
15	Scientific Study on the Ecology of Small Felids in Royal Manas National Park	Ministry	PLC	FA	P1	C3	04-Jan-21	08-Jan-21	02-Apr-21	Jyoti Gurung
16	Regional Immigration Office, Gelephu, Sarpang	Ministry	LC	FA	P2	B3	11-Jan-21	22-Jan-21	03-May-21	Nima Choden
17	Police Training Institute, RBP, Jigmeling, Sarpang	Ministry	LC	FA	P3	C1	25-Jan-21	05-Feb-21	10-May-21	Ugen Tenzin
18	Agriculture Research Development Centre, Samtenling, Sarpang	Ministry	LC	FA	P1	C1	08-Feb-21	19-Feb-21	25-May-21	Jamtsho
19	Agriculture Research Development Centre, Bajothang, Wangduephodrang	Ministry	LC	FA	P1	C1	01-Mar-21	12-Mar-21	04-Jun-21	Ugen Tenzin
20	Regional Revenue & Customs Office, Gelephu, Sarpang	Ministry	LC & Revenue	FA	P1	A3	22-Mar-21	09-Apr-21	02-Jul-21	Ugen Tenzin
21	Central Regional Referral Hospital, Gelephu, Sarpang	Ministry	LC	FA	P2	B2	12-Apr-21	30-Apr-21	30-Jul-21	Jamtsho
22	Sarpang Dzong Construction Project, Sarpang	MoHCA	PLC	FA	P1	A3	03-May-21	21-May-21	06-Aug-21	Jyoti Gurung
23	Dagachu Hydro Power Corporation, Dagapela, Dagana	Corporation	LC	CA	P2	B3	31-May-21	18-Jun-21	30-Aug-21	Nima Choden

Team III

Team Leader: Deeba Raj Chhetri, Sr. Auditor I

Team Members: Chhegye Norbu, Sr. Auditor III; Migma Sherpa, Sr. Auditor III and Karma Tshering, Auditor II

Sl. No.	Name of Agencies	Agency Type	Account Type	Audit Type	Priority	Category	Start Date	End Date	Report Issue Date	Focal Person
1	Dzongkhag Administration, Wangdue Phodrang	Dzongkhag	LC	FA	P1	A1	27-Jul-20	04-Sep-20	15-Feb-21	Deeba Raj Chhetri

2	Athang Gewog, Wangduephodrang	Gewog	LC & CD	FA	P2	C3	07-Sep-20	11-Sep-20	15-Feb-21	Chhogyel
3	Bjednag Gewog, Wangduephodrang	Gewog	LC & CD	FA	P2	C3	14-Sep-20	18-Sep-20	15-Feb-21	Migma Sherpa
4	Darkar Gewog, Wangduephodrang	Gewog	LC & CD	FA	P2	C3	21-Sep-20	25-Sep-20	15-Feb-21	Karma Tshering
5	Dangchhu Gewog, Wangduephodrang	Gewog	LC & CD	FA	P2	C3	28-Sep-20	02-Oct-20	15-Feb-21	Deeba Raj Chhetri
6	Gangteng Gewog, Wangduephodrang	Gewog	LC & CD	FA	P2	C3	05-Oct-20	09-Oct-20	15-Feb-21	Chhogyel
7	Gase Tshogongm Gewog, Wangduephodrang	Gewog	LC & CD	FA	P2	C3	12-Oct-20	16-Oct-20	15-Feb-21	Migma Sherpa
8	Gase Tshowogm Gewog, Wangduephodrang	Gewog	LC & CD	FA	P2	C3	19-Oct-20	23-Oct-20	15-Feb-21	Karma Tshering
9	Kazhi Gewog, Wangduephodrang	Gewog	LC & CD	FA	P2	C3	27-Oct-20	02-Nov-20	15-Feb-21	Deeba Raj Chhetri
10	Nahi Gewog, Wangduephodrang	Gewog	LC & CD	FA	P2	C3	03-Nov-20	09-Nov-20	15-Feb-21	Chhogyel
11	Nyishog Gewog, Wangduephodrang	Gewog	LC & CD	FA	P2	C3	10-Nov-20	17-Nov-20	15-Feb-21	Migma Sherpa
12	Phangyuel Gewog, Wangduephodrang	Gewog	LC & CD	FA	P2	C3	18-Nov-20	24-Nov-20	15-Feb-21	Karma Tshering
13	Phobji Gewog, Wangduephodrang	Gewog	LC & CD	FA	P2	C3	25-Nov-20	02-Dec-20	15-Feb-21	Deeba Raj Chhetri
14	Ruebisa Gewog, Wangduephodrang	Gewog	LC & CD	FA	P2	C3	03-Dec-20	09-Dec-20	15-Feb-21	Chhogyel
15	Saephoog Gewog, Wangduephodrang	Gewog	LC & CD	FA	P2	C3	10-Dec-20	16-Dec-20	15-Feb-21	Migma Sherpa
16	Theedtsho Gewog, Wangduephodrang	Gewog	LC & CD	FA	P2	C3	18-Dec-20	25-Dec-20	15-Feb-21	Karma Tshering
17	Divisional Forest Office (DFO), Sarpang	MoAF	LC	FA	P2	B2	29-Dec-20	20-Jan-21	11-Mar-21	Chhogyel
18	Phibsoo Wildlife Sanctuary, Singye, Sarpang	MoAF	LC	FA	P1	C2	22-Jan-21	02-Feb-21	24-Mar-21	Migma Sherpa
19	Securing wildlife habitat and ecological connectivity in TraMCA, Phibsoo Wildlife Sanctuary under Department of Forests and Park Services, WWF Bhutan	MoAF	PLC	FA	P1	C2	03-Feb-21	11-Feb-21	02-Apr-21	Karma Tshering
20	Scientific Study of the Ecology and Conservation of Spotted Deer and other Small Mammals in Phipsoo Wildlife Sanctuary	MoAF	PLC	FA	P1	C2	15-Feb-21	26-Feb-21	19-Apr-21	Deeba Raj Chhetri
21	National Poultry Development Centre, Gakidling, Sarpang	MoAF	LC	FA	P2	B3	01-Mar-21	18-Mar-21	07-May-21	Chhogyel

22	National Research & Development Centre for Aquaculture, Gelephu	Ministry	LC	FA	P3	C2	22-Mar-21	31-Mar-21	20-May-21	Migma Sherpa
23	Gaselo Central School, Wangdue	AA	CD	FA	P2	C2	05-Apr-21	14-Apr-21	03-Jun-21	Karma Tshering
24	Phobjikha Central School, Wangdue	AA	CD	FA	P2	C2	16-Apr-21	28-Apr-21	17-Jun-21	Deeba Raj Chhetri
25	Samtengang Central School, Wangdue	AA	CD	FA	P2	C2	30-Apr-21	11-May-21	30-Jun-21	Chhogyel
26	ORIO Project, DoR, Dagapela	MoWHS	PLC	FA	P1	A1	17-May-21	23-Jun-21	12-Aug-21	Migma Sherpa

Team IV

Team Leader: Gem Dorji, Audit Officer

Team Members: Gyapchu, Sr. Auditor II and Bikash Rai, Asstt. Audit Officer

Sl. No.	Name of Agency	Agency Type	Account Type	Audit Type	Priority	Category	Start Date	End Date	Report Issue Date	Focal Person
1	Vector Borne Disease Control Program, Gelephu, GFATM Project, Sarpang	MoH	FA	PLC	P1	C2	04-Aug-20	18-Aug-20	09-Oct-20	Gem Dorji
2	Vector Borne Disease Control Program, GoI Project, Sarpang	MoH	FA	PLC	P1	C3	18-Aug-20	27-Aug-20	17-Oct-20	Bikash Rai
3	Dzongkhag Administration, Dagana	Dzongkhag	FA	LC	P1	A1	01-Sep-20	23-Oct-20	02-Mar-21	Gem Dorji
4	Dorona Gewog, Dagana	Gewog	FA	LC & CD	P2	C3	26-Oct-20	30-Oct-20	02-Mar-21	Gem Dorji
5	Drujeygang Gewog, Dagana	Gewog	FA	LC & CD	P2	C3	02-Nov-20	06-Nov-20	02-Mar-21	Gyapchu
6	Gesarling Gewog, Dagana	Gewog	FA	LC & CD	P2	C3	09-Nov-20	13-Nov-20	08-Mar-21	Gyapchu
7	Gozhi Gewog, Dagana	Gewog	FA	LC & CD	P2	C3	16-Nov-20	20-Nov-20	08-Mar-21	Gyapchu
8	Karna Gewog, Dagana	Gewog	FA	LC & CD	P2	C3	23-Nov-20	27-Nov-20	12-Mar-21	Gem Dorji
9	Khebisa Gewog, Dagana	Gewog	FA	LC & CD	P2	C3	30-Nov-20	04-Dec-20	16-Mar-21	Gem Dorji
10	Lagyab Gewog, Dagana	Gewog	FA	LC & CD	P2	C3	07-Dec-20	11-Dec-20	19-Mar-21	Bikash Rai
11	Tashiding Gewog, Dagana	Gewog	FA	LC & CD	P2	C3	14-Dec-20	18-Dec-20	19-Mar-21	Bikash Rai
12	Tsangkha Gewog, Dagana	Gewog	FA	LC & CD	P2	C3	21-Dec-20	25-Dec-20	22-Mar-21	Bikash Rai

13	Tsenda- Gang Gewog, Dagana	Gewog	FA	LC & CD	P2	C3	28-Dec-20	01-Jan-21	25-Mar-21	Bikash Rai
14	Tseza Gewog, Dagana	Gewog	FA	LC & CD	P2	C3	04-Jan-21	09-Jan-21	25-Mar-21	Gyapchu
15	Gelephu Thromde CD & Revenue, Sarpang	AA	FA	CD	P1	A1	18-Jan-21	12-Mar-21	03-May-21	Bikash Rai
16	Gelephu Thromde LC Account, Sarpang	AA	FA	LC	P1	A3	15-Mar-21	23-Apr-21	14-Jun-21	Gem Dorji
17	Regional Office, DoR, Sarpang	MoWHS	FA	LC	P1	A2	26-Apr-21	04-Jun-21	26-Jul-21	Gyapchu
18	Divisional Forest Office, Lobesa (DFO), Punakha	MoAF	FA	LC	P2	B2	07-Jun-21	06-Jul-21	26-Aug-21	Gyapchu

Team V
Team Leader: Kuenzang Wangchuk, Deputy Chief Auditor
Team Members: Chhimi Tenzin, Sr. Auditor II, Chhegye Norbu, Sr. Auditor III, Pema Zam, Asstt. Audit Officer

Sl. No.	Name of Agency	Agency Type	Account Type	Audit Type	Priority	Category	Start Date	End Date	Report Issue Date	Focal Person
1	Dzongkhag Administration, Sarpang	Dzongkhag	FA	LC	P1	A2	10-Aug-20	11-Sep-20	12-Oct-20	Kuenzang Wangchuk
2	Gakidling Gewog, Sarpang	Gewog	FA	LC & CD	P2	C3	14-Sep-20	18-Sep-20	19-Oct-20	Chhegye Norbu
3	Chhudzom Gewog, Sarpang	Gewog	FA	LC & CD	P2	C3	21-Sep-20	28-Sep-20	28-Oct-20	Pema Zam
4	Dekidling Gewog, Sarpang	Gewog	FA	LC & CD	P2	C3	29-Sep-20	05-Oct-20	04-Nov-20	Chhimi Tenzin
5	Gelegphu Gewog, Sarpang	Gewog	FA	LC & CD	P2	C3	06-Oct-20	12-Oct-20	12-Nov-20	Kuenzang Wangchuk
6	Samtenling Gewog, Sarpang	Gewog	FA	LC & CD	P2	C3	13-Oct-20	19-Oct-20	18-Nov-20	Chhegye Norbu
7	Jigme Chhoeling Gewog, Sarpang	Gewog	FA	LC & CD	P2	C3	20-Oct-20	27-Oct-20	26-Nov-20	Chhegye Norbu
8	Shompangkha Gewog, Sarpang	Gewog	FA	LC & CD	P2	C3	28-Oct-20	03-Nov-20	03-Dec-20	Pema Zam
9	Seng-Gey Gewog, Sarpang	Gewog	FA	LC & CD	P2	C3	04-Nov-20	10-Nov-20	10-Dec-20	Kuenzang Wangchuk
10	Dungkhag Administration, Gelephu, Sarpang	Drungkhag	FA	LC	P2	C1	12-Nov-20	25-Nov-20	25-Dec-20	Chhimi Tenzin
11	Serzhong Gewog, Sarpang	Gewog	FA	LC & CD	P2	C3	26-Nov-20	02-Dec-20	01-Jan-21	Kuenzang Wangchuk
12	Umling Gewog, Sarpang	Gewog	FA	LC & CD	P2	C3	03-Dec-20	09-Dec-20	08-Jan-21	Chhimi Tenzin
13	Chhuzagang Gewog, Sarpang	Gewog	FA	LC & CD	P2	C3	10-Dec-20	16-Dec-20	15-Jan-21	Chhegye Norbu
14	Taraythang Gewog, Sarpang	Gewog	FA	LC & CD	P2	C3	18-Dec-20	24-Dec-20	25-Jan-21	Pema Zam
15	Royal Court of Justice, Sarpang	AA	FA	LC	P3	C2	28-Dec-20	07-Jan-21	08-Feb-21	Pema Zam
16	Augmentation of TTI, Dekiling to PTI 92nd Phase)	MoLHR	FA	LC	P3	C1	08-Jan-21	20-Jan-21	19-Feb-21	Chhegye Norbu
17	International Union of Conservation for Nature (Tiger Project) Gelephu	MoAF	FA	PLC	P1	C2	22-Jan-21	02-Feb-21	04-Mar-21	Chhimi Tenzin

18	Bhutan Foundation Project (Tiger Project), Gelephu	MoAF	FA	PLC	P1	C2	03-Feb-21	11-Feb-20	12-Mar-20	Chhimi Tenzin
19	College of Natural Resources, RUB, Lobesa	AA	FA	CD	P1	B3	15-Feb-21	04-Mar-20	05-Apr-21	Kuenzang Wangcuhk
20	Development of Infrastructure and Teaching at CNR, Lobesa, Punakha	AA	FA	PLC	P1	C1	05-Mar-21	18-Mar-21	19-Apr-21	Kuenzang Wangcuhk
21	DoR, Lobesa	MoWHS	FA	LC	P1	A2	22-Mar-21	23-Apr-21	24-May-21	Chhegye Norbu
22	Construction Development Corporation Limited, Hesothangkha, Wangduephodrang	Corporation	CA	N/A	P3	C1	26-Apr-21	30-Apr-21	31-May-21	Chhegye Norbu
23	Regional Livestock Development Centre (RLDC), Wangduephodrang	MoAF	FA	LC	P3	C2	03-May-21	12-May-21	11-Jun-21	Pema Zam
24	Gasa Dzong Construction Project, Sarpang	MoHCA	FA	PLC	P1	A3	17-May-21	16-Jun-21	16-Jul-21	Chhimi Tenzin

9: PERFORMANCE AUDIT DIVISION (PAD)

Team I : Jigme Dema, Dawa Tshering & Sherab Gyeltshen

Sl. No.	Name of Audit	Agency	Start Date	End Date	Draft Report Issue Date	Final Report Issue Date	Focal Person
1	Operations of Natural Resources Development Corporation Limited (NRDCL)	Head Office and Regional Offices	20-Jul-20	10-Oct-20	15-Jan-21	25-Feb-21	Dawa Tshering

Team II : Leki Tshering, Yangchen Karma, Kinley Coden & Tashi Chopel

Sl. No.	Name of Audit	Agency	Start Date	End Date	Draft Report Issue Date	Final Report Issue Date	Focal Person
1	Preparedness of Local Government (LG) for implementation of developmental programmes & activities (Decentralization and absorption capacity)	Cross sectoral	20-Jul-20	05-Jan-21	17-Apr-21	31-May-21	Kinley choden

Team III : Jigme Dema, Dawa Tshering & Sherab Gyeltshen

Sl. No.	Name of Audit	Agency	Start Date	End Date	Draft Report Issue Date	Final Report Issue Date	Focal Person
1	Efficiency of service delivery by the Central Government	Cross sectoral	20-Jan-21	30-Jun-21	to be continued in next Financial Year		Sherab Gyeltshen

Team IV : Leki Tshering, Yangchen Karma, Kinley Coden & Tashi Chopel

Sl. No.	Name of Audit	Agency	Start Date	End Date	Draft Report Issue Date	Final Report Issue Date	Focal Person
1	Efficiency of service delivery in Dzongkhags	Dzongkhags	26-Apr-21	30-Jun-21	to be continued in next Financial Year		Yangchen Karma

10: THEMATIC AUDIT DIVISION (TAD)

Audit Team: Kinley Zam, Sangay Penjor, Dhendup Tshering & Phuntsho Choden

Sl. No.	Name of Audit	Agency	Start Date	End Date	Draft Report	Final Report Issue Date	Focal Person
1	Performance audit of the operations of Road Safety and Transport Authority (RSTA)	RSTA	07-Sep-20	01-Mar-21	15-Jul-21	08-Sep-21	Dhendup Tshering

Audit Team: Samdrup Dolma, Sangay Tenzin, Namgay Choden & Tandin Phuntsho

Sl. No.	Name of Audit	Agency	Start Date	End Date	Draft Report	Final Report Issue Date	Focal Person
1	Performance audit of Irrigation Systems	DoA, MoAF	07-Sep-20	15-Mar-21	16-Aug-21	30-Sep-21	Sangay Tenzin

Audit Team: Kinley Zam, Samdrup Dolma & Dawa Tshering

Sl. No.	Name of Audit	Agency	Start Date	End Date	Draft Report Issue Date	Final Report Issue Date	Focal Person
1	Cooperative audit of SDGs implementation - Strong and Resilient National Public Health Systems	MoH & DoL	01-Oct-20	30-Jul-21	15-Nov-21	30-Dec-21	Dawa Tshering