

## REVISED ANNUAL AUDIT SCHEDULE 2020-2021

## OVERVIEW

The revised Annual Audit Schedule (AAS) for financial year 2020-2021 consist of a total of 516 audits. It includes 471 Financial Audits, 41 Compliance Audits and four Performance Audits. Based on the revised audit universe, RAA have total of 761 agencies in the overall audit univers and the audit coverage for the year is 67 percent.

A: Revised ANNUAL AUDIT SCHEDULE 2020-2021 : Overview			
Divisions/Regions	Audit Universe	Revised AAS 2020-21	
		No. of audits Planned	Audit Coverage %
Compliance and Outsourced Audit Division (COAD)	47	22	47
General Governance Division (GGD)	145	78	54
Resource, Trade, Industry and Commerce Division (RTICD)	58	48	83
Social, Communication and Information Division (SCID)	68	38	56
Office of the Assistant Auditor General (OAAG), Bumthang	108	77	71
Office of the Assistant Auditor General (OAAG), Phuntsholing	97	59	61
Office of the Assistant Auditor General (OAAG), Samdrupjongkhar	99	84	85
Office of the Assistant Auditor General (OAAG), Tsirang	139	106	76
<b>Total</b>	<b>761</b>	<b>512</b>	<b>67%</b>
Performance Audit Division (PAD)		1	
Thematic Audit Division (TAD)		3	
<b>Grand Total</b>		<b>516</b>	

## B: COMPLIANCE AND OUTSOURCED AUDIT DIVISION (COAD)

## Team I

Team Leader: Tenzin Choedup, 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 Ltd.	Corporation	CD	CA	P3	B2	01-Jul-20	31-Jul-20	30-Oct-20	Tshering Pem
2	RREDP - Bhutan Biogas Project (Grant no. 0228-BHU)	Project	CD	FA	P1	C2	10-Sep-20	30-Sep-20	19-Oct-20	Manish Giri
3	Bhutan Power Corporation Ltd.	Corporation	CD	CA	P3	A1	05-Oct-20	26-Nov-20	12-Mar-21	Tenzin Chhoedup

4	Waste Management	Cross Sectoral		CA	P1	A1	01-Feb-21	30-Apr-21	06-Aug-21	Pema Deki
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**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 Ltd. Paro	Corporation	CD	CA	P3	A3	6-Jul-20	10-Aug-20	4-Dec-20	Chundu Wangchuk
2	Royal Insurance Corporation of Bhutan	Financial Institution	CD	CA	P3	A1	12-Sep-20	23-Oct-20	25-Feb-21	Nima Dema
3	Bhutan Telecom Limited (Including Region Offices)	Corporation	CD	CA	P2	A1	26-Oct-20	20-Dec-20	30-Mar-21	Chindup Gyeltshen
4	Bhutan Standards Bureau, Thimphu	Autonomous Organization	CD	CA	P2	A1	10-Feb-21	22-Jun-21	30-Aug-21	Chundu Wangchuk

**Team III****Team leader: Jamphel Dorji, Asstt. Audit Officer****Team member: Sonam Phuntsho, Assistant Engineer 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-20	31-Jul-20	4-Sep-20	Sonam Phuntsho
2	400 KB DC transmission line from Puna-I to Lhamoizingkha project	Corporation/Project	CD	FA	P1	C3	14-Sep-20	27-Oct-20	12-Mar-21	Namen Pradhan
3	Druk Holding & Investment	Corporation	CD	CA	P2	B1	2-Nov-20	14-Dec-20	5-Mar-21	Jamphel Dorji
4	WWF Project: Promotion and Delivery of Environmentally Sound Waste Management, Technologies and Method	International Organization	CD	FA	P1	C3	24-Dec-20	24-Dec-20	4-Feb-21	Jamphel Dorji
5	Helvetas Swiss Corporation	International Organization	CD	FA	P1	A3	8-Feb-21	26-Feb-21	15-Mar-21	Namen Pradhan
6	WWF Project : Thriving Environment - Wellbeing of people	International Organization	CD	FA	P1	C3	1-Mar-21	5-Mar-21	31-Mar-21	Namen Pradhan
7	Phuntsholing Township Development Project, SASEC	Project	CD	FA	P1	B3	8-Mar-21	19-Mar-21	31-Mar-21	Sonam Phuntsho
8	Rural Electrification, JICA-II	Project	CD	FA	P1	B3	1-Apr-21	20-Apr-21	21-May-21	Sonam Phuntsho
9	Bhutan Agro Lingmethang Plant	Project	CD	CA	P1	A3	26-Apr-21	21-May-21	25-Jun-21	Jamphel Dorji
10	National CSI Bank	Financial Institution	CD	CA	P2	A3	27-May-21	30-Jun-21	5-Aug-21	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-20	31-Jul-20	16-Feb-21	Pema Deki
2	Bhutan Livestock Development Corporation	Corporation	CD	CA	P3	B3	3-Aug-20	15-Oct-20	15-Mar-21	Pema Deki
3	State Trading Corporation of Bhutan Limited	Corporation	CD	CA	P1	A2	03-Nov-20	11-Dec-20	20-Apr-21	Tshering Tenzin

4	ADB Wind Power Project, Wangdue	Project	CD	FA	P1	C3	28-Aug-20	16-Sep-20	8-Oct-20	Pema Deki
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## C: GENERAL GOVERNANCE DIVISION (GGD)

## Team I

Team Leader: Tashi Phuntsho, Sr. Auditor II

Team member: Thinley Dorji, Asstt. Audit Officer; Tshering Ngedup, Audit Officer; &amp; 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	29-Sep-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	12-Feb-21	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	17-Feb-21	09-Apr-21	Tashi Phuntsho
7	Paro Dzongkhag Administration	Dzongkhag	LC	FA	P1	A1	24-Feb-21	29-Mar-21	15-Jul-21	Tashi Phuntsho
8	Dopshari Gewog Administration, Paro	Gewog	LC & CD	FA	P1	C3	22-Mar-21	02-Apr-21	15-Jul-21	Pasang
9	Dogar Gewog Administration, Paro	Gewog	LC & CD	FA	P1	C3	5-Apr-21	08-Apr-21	15-Jul-21	Thinley Dorji
10	Doteng Gewog Administration, Paro	Gewog	LC & CD	FA	P1	C3	9-Apr-21	14-Apr-21	15-Jul-21	Tshering Nedrup
11	Hungrel Gewog Administration, Paro	Gewog	LC & CD	FA	P1	C3	15-Apr-21	20-Apr-21	15-Jul-21	Thinley Dorji
12	Lamgong Gewog Administration, Paro	Gewog	LC & CD	FA	P1	C3	21-Apr-21	27-Apr-21	15-Jul-21	Pasang
13	Lungnyi Gewog Administration, Paro	Gewog	LC & CD	FA	P1	C3	28-Apr-21	03-May-21	15-Jul-21	Tshering Nedrup
14	Naja Gewog Administration, Paro	Gewog	LC & CD	FA	P1	C3	4-May-21	07-May-21	15-Jul-21	Thinley Dorji
15	Shaba Gewog Administration, Paro	Gewog	LC & CD	FA	P1	C3	10-May-21	13-May-21	15-Jul-21	Pasang
16	Tsento Gewog Administration, Paro	Gewog	LC & CD	FA	P1	C3	14-May-21	19-May-21	15-Jul-21	Tshering Nedrup
17	Wangchang Gewog Administration, Paro	Gewog	LC & CD	FA	P1	C3	20-May-21	25-May-21	15-Jul-21	Thinley Dorji
18	Royal Bhutan Army, HQ, Lungtenphu including Army Wings	Armed Force	LC	FA	P1	A1	28-May-21	09-Jul-21	29-Aug-21	Tashi Phuntsho

## Team II

Team leader: Kinley Choden, 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	10-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	10-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	12-Feb-21	Tshering Ngedup
5	Nehru Wangchuk and Gol 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 of CAEP 13	Ministry	GCA	FA	P1	A3	14-Dec-21	3-Mar-21	22-Mar-21	Kinley Wangchuk
7	Strengthening of Project Management, GOI, PTA, GNHC, Thimphu	Autonomous	PLC	FA	P1	C1	08-Mar-21	26-Mar-21	16-May-21	Dophu Tshering

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	7-Apr-21	Thuji Lham
3	Soe Gewog Administration, Thimphu	Gewog	LC & CD	FA	P1	C3	04-Oct-20	8-Oct-20	7-Apr-21	Ngawang Dorji
4	Lingzhi Gewog Administration, Thimphu	Gewog	LC & CD	FA	P1	C3	12-Oct-20	16-Oct-20	7-Apr-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, Dungkhag 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	7-Apr-21	Sonam Dorji
9	Chang Gewog Administration, Thimphu	Gewog	LC & CD	FA	P1	C3	02-Feb-21	05-Feb-21	7-Apr-21	Phub Dem
10	Dagala Gewog Administration, Thimphu	Gewog	LC & CD	FA	P1	C3	31-Dec-20	6-Jan-21	7-Apr-21	Thuji Lham
11	Gayney Gewog Administration, Thimphu	Gewog	LC & CD	FA	P1	C3	08-Feb-21	15-Feb-21	7-Apr-21	Ngawang Dorji
12	Kawang Gewog Administration, Thimphu	Gewog	LC & CD	FA	P1	C3	19-Jan-21	25-Jan-21	7-Apr-21	Sonam Dorji

13	Maedwong Gewog Administration, Thimphu	Gewog	LC & CD	FA	P1	C3	17-Feb-21	26-Feb-21	7-Apr-21	Phub Dem
14	High Court, Thimphu	Judiciary	LC	FA	P2	C1	1-Mar-21	17-Mar-21	7-May-21	Thuji Lham
15	Religion and Health Project, Dratshang Lhentshog, RGOB Contribution	Autonomous	PLC	FA	P1	C1	19-Mar-21	6-Apr-21	27-May-21	Ngawang Dorji
16	Department of Civil Registration and Census, (including the revenue), MoHCA	Ministry	LC	FA	P2	C1	8-Apr-21	27-Apr-21	17-Jun-21	Sonam Dorji
17	Regional Revenue and Customs Office (RRCO), MoF, Thimphu	Regional, MoF	LC	FA	P1	A3	29-Apr-21	11-Jun-21	1-Aug-21	Ngawang Dorji
18	Bhutan National Legal Institute, Thimphu	Autonomous	LC	FA	P3	C1	14-Jun-21	30-Jun-21	20-Aug-21	Thuji Lham

**Team IV****Team Leader: Cheda, Sr. Auditor III****Team member: Karma Jamtsho, Asstt. Audit Officer & Tshering Samdrup, 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	Rabdey LC account	Autonomous	LC	FA	P2	A1	06-Jul-20	23-Jul-20	31-Jul-20	Chheda
2	Haa Dzongkhag Administration	Dzongkhag	LC	FA	P1	A2	03-Aug-20	12-Oct-20	15-Mar-21	Chheda
3	Royal Court of Justice, Haa Dzongkhag	Judiciary	LC	FA	P2	C1	06-Oct-20	09-Oct-20	02-Feb-21	Chheda
4	Bji Gewog Administration, Haa	Gewog	LC & CD	FA	P1	C3	13-Oct-20	21-Oct-20	15-Mar-21	Karma Jamtsho
5	Katsho Administration, Haa	Gewog	LC & CD	FA	P1	C3	23-Oct-20	02-Nov-20	15-Mar-21	Karma Jamtsho
6	Sangbay Gewog Administration, Haa	Gewog	LC & CD	FA	P1	C3	04-Nov-20	13-Nov-20	15-Mar-21	Tshering Samdrup/Dawa Lham
7	Royal Court of Justice, Drungkhag Court, Sombeykha, Haa	Judiciary	LC	FA	P3	C3	04-Nov-20	05-Nov-20	02-Feb-21	Karma Jamtsho
8	Sama Gewog Administration, Haa	Gewog	LC & CD	FA	P1	C3	16-Nov-20	24-Nov-20	15-Mar-21	Tshering Samdrup/Dawa Lham
9	Eusu Gewog Administration, Haa	Gewog	LC & CD	FA	P1	C3	26-Nov-20	04-Dec-20	15-Mar-21	Karma Jamtsho
10	Gakidling Gewog Administration, Haa	Gewog	LC & CD	FA	P1	C3	07-Dec-20	15-Dec-20	15-Mar-21	Tshering Samdrup/Dawa Lham
11	Centre for Bhutan Studies, Langjophakha, Thimphu	Autonomous	LC	FA	P2	C1	01-Feb-21	05-Mar-21	25-Apr-21	Chheda
13	Royal Bhutan Police, HQ, Div-I Paro, Div - XI Thimphu, Fire Fighting services and Prison Services.	Armed Force	LC	FA	P1	A1	22-Mar-21	27-May-21	17-Jul-21	Chheda
14	Construction of Royal Institute of Law (2nd Phase), GOI PTA, JSW School of Law (JSWLS) (FIC:3059)	Autonomous	FIC	FA	P1	B2	01-Jun-21	30-Jun-21	20-Aug-21	Chheda

**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, Department of Culture, MoHCA	Ministry	PLC	FA	P2	B3	02-Nov-20	26-Nov-20	18-Jan-21	Rinchen Gyeltshen
5	Bhutan Trust Fund (BTFC), Thimphu	NGO	CD	FA	P1	C1	27-Nov-20	16-Dec-20	05-Feb-21	Rinchen Gyeltshen
6	Drukgyal Dzong Conservation Project, Department of Culture, MoHCA	Ministry	PLC	FA	P1	C1	14-Dec-20	05-Feb-21	28-Mar-21	Subarna Pradhan
7	Development of Sports Infrastructure, GOI PTA, BoC (FIC:4740)	Autonomous	FIC	FA	P1	B2	08-Feb-21	11-Mar-21	01-May-21	Karma Wangchuk
8	Druk Nyamrup Tshogpa (DNT), Thimphu	Political Parties	CD	FA	P1	C2	15-Mar-21	26-Mar-21	16-May-21	Subarna Pradhan
9	People Democratic Party (PDP), Thimphu	Political Parties	CD	FA	P1	C2	29-Mar-21	09-Apr-21	30-May-21	Rinchen Gyeltshen
10	Bhutan Kuen-Nyam Party (BKP), Thimphu	Political Parties	CD	FA	P1	C2	12-Apr-21	26-Apr-21	16-Jun-21	Subarna Pradhan
11	Department of National Properties, MoF, Thimphu	Department, MoF	LC	FA	P2	B3	28-Apr-21	21-May-21	11-Jul-21	Rinchen Gyeltshen
12	Gross National Happiness Commission (GNHC), Thimphu	Autonomous	LC	FA	P2	C1	24-May-21	11-Jun-21	01-Aug-21	Rinchen Gyeltshen
13	Department of Disaster Management, MoHCA	Ministry	LC	FA	P2	C1	14-Jun-21	30-Jun-21	20-Aug-21	Karma Wangchuk

## 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	Department of Public Accounts, MoF, Thimphu	Ministry	LC	FA	P2	C2	20-Nov-20	10-Dec-20	19-Jan-21	Tshering Yangzom
5	Department of Immigration including Regionnal Immigration,Paro, MoHCA	Ministry	LC	FA	P2	C1	14-Dec-21	04-Mar-21	24-Apr-21	Chimi Yangdon
6	Druk Phuensum Tshogpa (DPT), Thimphu	Political Parties	CD	FA	P1	C2	08-Mar-21	26-Mar-21	16-May-21	Tshering Yangzom
7	National Council Secretariat, Thimphu	Autonomous	LC	FA	P2	C1	29-Mar-21	23-Apr-21	13-Jun-21	Chimi Yangdon
8	Royal Court of Justice, Dzongkhag Court, Thimphu	Judiciary	LC and CD	FA	P3	C3	26-Apr-21	13-May-21	03-Jul-21	Chimi Yangdon
9	Regional Revenue and Customs Office (RRCO), Paro, MoF	Regional, MoF	LC	FA	P1	B3	17-May-21	28-Jun-21	18-Aug-21	Tshering Yangzom

## D: 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	3-Aug-20	18-Sep-20	9-Nov-20	Choki Wangmo
2	EIF project Tier-1 (Strengthening Institutional & Human Capacity for Trade Promotion & Development, UNOPS (FIC 2595))	MoEA	PLC	FA	P1	C2	10-Aug-20	14-Aug-20	29-Sep-20	Dechen Wangmo
3	EIF Project Tier-2 (FIC 4590)	MoEA	PLC	FA	P1	C2	10-Aug-20	14-Aug-20	29-Sep-20	Dechen Wangmo
4	Punatsangchhu Hydroelectric Project Authority, Phase I	Hydroelectric	CD	FA	P1	A1	21-Sep-20	30-Oct-20	31-Mar-21	Dhiraj Sharma
5	Supporting Minerals Management Policy Reform Project, IDA Grant No. TFOA7016 (FIC 4647)	MoEA	PLC	FA	P1	C1	2-Nov-20	6-Nov-20	31-Dec-20	Choki Wangmo
6	Punatsangchhu Hydroelectric Project Authority, Phase II	Hydroelectric	CD	FA	P1	A1	8-Feb-21	14-Mar-21	12-Jul-21	Dhiraj Sharma
7	Department of Industry	MoEA	LC	FA	P1	C1	23-Mar-21	2-Apr-21	4-Jul-21	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	5-Apr-21	14-May-21	4-Jul-21	Choki Wangmo
9	Mangdechhu Hydroelectric Project Authority, Trongsa	Hydroelectric	CD	FA	P1	A1	24-May-21	30-Jun-21	28-Sep-21	Dhiraj Sharma

## Team II

Team Leader: Tshering Dorji, Dy. Chief Auditor

Team Members: Penjor, Sr. Auditor III &amp; 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	3-Aug-20	16-Sep-20	6-Nov-20	Tashi Dema
2	Department of Technical Education, MoLHR	MoLHR	LC	FA	P1	B3	18-Sep-20	9-Oct-20	30-Nov-20	Tashi Dema
3	Gol Funded Project "Construction of JWPTI, Dekiling, Sarpang (FIC 3066)" implemented by Department of Technical Education	MoLHR	FIC	FA	P1	B3	13-Oct-20	2-Nov-20	19-Feb-21	Tashi Dema
4	ADB funded project Grant Number 0596 & BHU-0401 'Skills Training & Education Pathways Upgradation' (FIC 4632)	MoLHR	PLC	FA	P1	B2	3-Nov-20	27-Nov-20	19-Feb-21	Tashi Dema
5	Department of Consumer Protection	MoEA	LC	FA	P3	C1	1-Dec-20	10-Dec-20	22-Feb-21	Tashi Dema
6	Department of Labour, MoLHR	MoLHR	LC	FA	P1	B3	1-Feb-21	11-Feb-21	2-Apr-21	Tashi Dema
7	Gol PTA "Critical Skill Development in Economic Sector " implemented by Department of Employment and Human Resources , MoLHR	MoLHR	PLC	FA	P1	B3	15-Feb-21	2-Mar-21	23-Apr-21	Tashi Dema
8	Department of Occupational Standards	MoLHR	LC	FA	P1	B3	3-Mar-21	12-Mar-21	3-May-21	Tashi Dema

9	Department of Employment and Human Resources (incl. Revolving Fund, CD Account No. 100891593)	MoLHR	LC	FA	P1	B2	15-Mar-21	31-Mar-21	21-May-21	Tashi Dema
10	Secretariat, MoEA	MoEA	LC	FA	P1	C1	1-Apr-21	15-Apr-21	5-Jun-21	Tashi Dema
11	Regional Trade & Industry Office, Thimphu	MoEA	LC	FA	P2	B3	16-Apr-21	30-Apr-21	21-Jun-21	Tashi Dema
12	Department of Intellectual Property	MoEA	LC	FA	P1	C1	3-May-12	14-May-21	30-Jun-21	Tashi Dema
13	Bhutan Electricity Authority (BEA)	MoEA	CD	FA	P2	B1	17-May-21	18-Jun-21	31-Jul-21	Tashi Dema
14	Department of Cottage & Small Industries, MoEA	MoEA	LC	FA	P1	B2	21-Jun-21	30-Jun-21	16-Aug-21	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	3-Aug-20	11-Aug-20	25-Sep-20	Pema Choden
2	REDD+ Readiness Preparation, WB Project (R-PP), TF 19030, WMD, DoFPS FIC 4069/4633	MoAF	PLC	FA	P1	B3	7-Sep-20	25-Sep-20	9-Nov-20	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-Sep-20	10-Nov-20	25-Dec-20	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-Nov-20	9-Dec-20	5-Mar-21	Pema Choden
5	Department of Agriculture, MoAF	MoAF	LC	FA	P1	C1	1-Feb-21	12-Feb-21	29-Mar-21	Pema Tshering
6	Department of Agriculture & Marketing Cooperatives including school and hospital feeding program.(RGoB)	MoAF	LC	FA	P1	B3	15-Feb-21	5-Mar-21	19-Apr-21	Passang Tenpa Tamang
7	Bhutan Agriculture & Food Regulatory Authority (BAFRA), MoAF	MoAF	LC	FA	P1	A3	8-Mar-21	26-Mar-21	10-May-21	Pema Tshering
8	Nature Conservation Division, DoFPS, Taba.	MoAF	PLC	FA	P3	C1	29-Mar-21	6-Apr-21	21-May-21	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	8-Apr-21	30-Apr-21	14-Jun-21	Pema choden
10	Department of Forests & Park Services, MoAF	MoAF	LC	FA	P1	B2	3-May-21	21-May-21	5-Jul-21	Passang Tenpa Tamang
11	Agricultural Research & Development Centre (ARDC), Yusipang .	MoAF	LC	FA	P1	C1	24-May-21	1-Jun-21	16-Jul-21	Passang Tenpa Tamang
12	Divisional Forest Office, including Range & FMU Offices, Paro.	MoAF	LC	FA	P2	B2	3-Jun-21	27-Jun-21	11-Aug-21	Pema Tshering

**Team IV****Team Leader: Tenzin Jamtsho, Dy. Chief Auditor****Team Members: Sonam Dargay, Asstt. Audit Officer & Karma, 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 Livestock, MoAF	MoAF	LC	FA	P1	B1	8-Sep-20	25-Sep-20	16-Nov-20	Sonam Dargay
2	Livestock Enterprise Development in Bhutan FIC 5190 including Highland 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	4-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	2-Dec-20	22-Jan-21	Karma
5	National Dairy Research & Development Centre , DoL, Yusipang	MoAF	PLC	FA	P3	C1	2-Feb-21	5-Feb-21	29-Mar-21	Sonam Dargay
6	Secretariat, MoAF (incl. Mobility Fund Two Wheeler CD A/c)	MoAF	LC	FA	P2	B1	8-Feb-21	12-Mar-21	3-May-21	Sonam Dargay
7	Policy and Planning Division, Ministry of Agriculture and Forests	MoAF	PLC	FA	P3	C1	15-Mar-21	26-Mar-21	17-May-21	Karma
8	Divisional Forest Office, Thimphu including Range Offices	MoAF	LC	FA	P2	B2	29-Mar-21	9-Apr-21	31-May-21	Sonam Dargay
9	National Soil Service Centre, DoA, Semtokha	MoAF	LC	FA	P3	C1	12-Apr-21	23-Apr-21	14-Jun-21	Karma
10	National Plant Protection Centre, DoA, Semtokha (including Pesticides Revolving Fund CD Account)	MoAF	LC	FA	P2	B3	26-Apr-21	7-May-21	28-Jun-21	Sonam Dargay
11	National Centre for Reverine & Lake Fishries, DoL, Haa	MoAF	LC	FA	P3	C1	10-May-21	28-May-21	18-Jul-21	Karma
12	Regional Poultry Breeding Centre, DoL, Paro	MoAF	LC	FA	P3	C1	31-May-21	11-Jun-21	2-Aug-21	Sonam Dargay
13	National Post Harvest Centre, Paro including 'Livelihood enhancement of small farmers in SAARC region' funded by SDF (FIC 4702)	MoAF	LC	FA	P2	C1	14-Jun-21	30-Jun-21	20-Aug-21	Karma

### E: 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	18-Feb-21	05-May-21	Dechen Lhendup
4	Department of Air Transport Authority (DOAT), MoIC	Ministry	LC & Revenue	FA	P1	B2	19-Feb-21	06-Mar-21	10-May-21	Jamtsho
5	Road Safety and Transport Authority (RSTA) HQ LC & Revenue Account	Ministry	LC	FA	P2	B2	08-Mar-21	05-Apr-21	06-Jun-21	Tashi
6	Department of Information Technology & Telecom, MoIC, Thimphu	Ministry	LC & Revenue	FA	P2	B2	08-Apr-21	11-May-21	11-Jul-21	Dechen Lhendup

7	Secretariat, Ministry of Information & Communications, Thimphu	Ministry	LC	FA	P2	B2	14-May-21	07-Jun-21	07-Aug-21	Tashi
8	Khesar Gyalpo University of Medical Sciences of Bhutan (KGUMSB), Thimphu	Autonomous	LC & CD	FA	P2	B1	10-Jun-21	30-Jun-21	30-Aug-21	Jamtsho
9	Bhutan Health Trust Fund	Autonomous	LC	FA	P2	B2	13-Jul-20	28-Jul-20	07-Sep-20	Tashi

**Team II****Team Leader: Tshewang Tandhi, 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
1	GFATM Project "Preventing HIV/AIDS and strengthening treatment of PLHIV", DoPH, Thimphu	Ministry	PLC	FA	P1	B3	03-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 Tandhi
4	Secretariat, Ministry of Health, Thimphu	Ministry	LC	FA	P2	B2	29-Sep-20	20-Oct-20	07-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 Tandhi
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	Department of Traditional Medicine Services (DTMS), MoH, Thimphu	Ministry	LC	FA	P2	B2	08-Feb-21	05-Mar-21	21-Apr-21	Karma Thinley
8	Department of Medical Supply and Health Infrastructure (DoMSHI), MoH	Ministry	LC	FA	P2	B2	15-Mar-21	16-Apr-21	31-May-21	Tshewang Tandhi
9	Jigme Dorji Wangchuck National Referral Hospital, Thimphu	Autonomous	LC	FA	P1	A2	26-Apr-21	24-May-21	05-Jul-21	Biresh Parajili
10	Jigme Dorji Wangchuck National Referral Hospital, Thimphu	Autonomous	CD	FA	P1	B1	01-Jun-21	30-Jun-21	19-Aug-21	Biresh Parajili
11	Fleming Fund Project, implemented by DMS, MoH	Ministry	PLC	FA	P1	B3	06-Jul-20	20-Jul-20	07-Sep-20	Tshewang Tandhi
12	World Bank Finance "COVID -19 EMERGENCY RESPONSES AND HEALTH SYSTEMS PREPAREDNESS PROJECT", Ministry of Health.	Ministry	PLC	FA	P1	B1	27-Oct-20	20-Nov-20	08-Feb-21	Tshewang Tandhi

**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
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-20	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
3	Thimphu Thromde CD & Revenue Account, Thimphu	Autonomous	CD	FA	P1	A1	09-Nov-20	03-Mar-21	23-Apr-21	Sherab Jamtsho
4	Department of Engineering Services (DES), MoWHS	Ministry	LC	FA	P1	B1	05-Mar-21	01-Apr-21	24-May-21	Wangchuk C

5	ADB funded Project "Urban Infrastructure Project (BHU 2816), PIU with Thimphu Thromde & Samdrup Jongkhar Thromde	Ministry	PLC	FA	P1	B2	05-Apr-21	03-May-21	23-Jun-21	Wangchuk C
6	ADB funded Project "Secondary Towns Urban Development (BHU 3674)", DES, MoWHS, Thimphu	Ministry	PLC	FA	P1	B1	05-May-21	28-May-21	19-Jul-21	Sherab Jamtsho
7	Regional Office (RO), DoR, MoWHS, Thimphu	Ministry	LC	FA	P1	A2	01-Jun-21	07-Jul-21	26-Aug-21	Wangchuk C

**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	Bhutan Standard Bureau (BSB)	Autonomous	LC & Revenue	FA	P2	B2	01-Jul-20	29-Jul-20	14-Sep-20	Kinley Zam
2	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
3	UNICEF Assisted Project, MoE, Thimphu	Ministry	PLC	FA	P1	C1	15-Sep-20	14-Oct-20	05-Nov-20	Pema Wangda
4	Save the Children Assisted Project, Department of School Education, MoE	Ministry	PLC	FA	P1	C1	16-Oct-20	03-Nov-20	24-Dec-20	Kinley Zam
5	Royal Education Council (REC), Paro	Autonomous	LC	FA	P3	B2	05-Nov-20	07-Dec-20	27-Jan-21	Kinley Zam
6	Secretariat (LC Account) & Sherig Endowment Fund (CD Account), MoE, Thimphu	Ministry	LC & CD	FA	P2	B2	09-Dec-20	26-Feb-21	21-Apr-21	Pema Wangda
7	Paro College of Education, RUB	Autonomus	LC & CD	FA	P2	B3	02-Mar-21	29-Mar-21	19-May-21	Lhakpa
8	2020 Bridge Bhutan Project funded by KNCU (calendar Year)	Ministry	PLC	FA	P1	B3	31-Mar-21	28-Apr-21	18-Jun-21	Pema Wangda
9	Bhutan Council for School Examinations and Assessment (BCSEA), MoE, Thimphu	Ministry	LC & Revenue	FA	P2	B1	30-Apr-21	31-May-21	21-Jul-21	Pema Wangda
10	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	02-Jun-21	25-Jun-21	16-Aug-21	Lhakpa

**F: 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	Dzongkhag Administration, Bumthang	Dzongkhag	FA	P1	A2	LC	7-Sep-2020	13-Oct-2020	28-Mar-2021	Tenzin Wangchuk
2	Gewog Administration, Chhoekhor	Gewog	FA	P1	C2	LC & CD	14-Oct-2020	22-Oct-2020	28-Mar-2021	Tashi Thinley
3	Gewog Administration, Chhumig	Gewog	FA	P1	C2	LC & CD	23-Oct-2020	2-Nov-2020	28-Mar-2021	Tashi Thinley
4	Gewog Administration, Tang	Gewog	FA	P1	C2	LC & CD	3-Nov-2020	11-Nov-2020	28-Mar-2021	Chime Dema
5	Gewog Administration, Ura	Gewog	FA	P1	C2	LC & CD	12-Nov-2020	20-Nov-2020	28-Mar-2021	Chime Dema

6	Regional Office, DoR, Lingmethang, Monggar	MoWHS	FA	P1	A2	LC	25-Jan-2021	1-Mar-2021	28-May-2021	Tashi Thinley
7	National Horse Breeding Programme, Bumthang	MoAF	FA	P3	C3	LC	22-Mar-2021	25-Apr-2021	12-Jun-2021	Chime Dema
8	National Sheep Breeding Programme, Bumthang	MoAF	FA	P3	C3	LC	26-Mar-2021	31-Mar-2021	18-May-2021	Chime Dema
9	Royal Insurance Corporation of Bhutan Ltd.(RICBL), Bumthang	FI	CA	P4	C2	Others	1-Apr-2021	9-Apr-2021	27-May-2021	Chime Dema
10	Royal Court of Justice, Bumthang	AA	FA	P3	C1	LC	12-Apr-2021	26-Apr-2021	13-Jun-2021	Tashi Thinley
11	CMU Bumthang	MoAF	FA	P3	C2	LC	3-May-2021	11-May-2021	28-Jun-2021	Tenzin Wangchuk
12	Natural Resources Development Corporation Ltd.(NRDCL), Bumthang	Corporation	CA	P3	B3	Others	19-May-2021	7-Jun-2021	25-Jul-2021	Tashi Thinley

**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	15-Sep-20	10-Dec-20	17-Dec-20	Biren Gurung
2	Dzongkhag Administration, Lhuentse	Dzongkhag	LC	FA	P1	A2	25-Jan-21	05-Mar-21	15-Mar-21	Biren Gurung
3	Gewog Administration, Gangzur	Gewog	LC & CD	FA	P1	C2	08-Mar-21	12-Mar-21		Biren Gurung
4	Gewog Administration, Jarey	Gewog	LC & CD	FA	P1	C2	15-Mar-21	19-Mar-21		Sangay Tashi
5	Gewog Administration, Khoma	Gewog	LC & CD	FA	P1	C2	22-Mar-21	26-Mar-21		Sangay Tashi
6	Gewog Administration, Kurtoed	Gewog	LC & CD	FA	P1	C2	29-Mar-21	02-Apr-21		Biren Gurung
7	Gewog Administration, Maedtsho	Gewog	LC & CD	FA	P1	C2	05-Apr-21	09-Apr-21		Sangay Tashi
8	Gewog Administration, Maenbi	Gewog	LC & CD	FA	P1	C2	12-Apr-21	16-Apr-21		Biren Gurung
9	Gewog Administration, Minje	Gewog	LC & CD	FA	P1	C2	19-Apr-21	26-Apr-21		Biren Gurung
10	Gewog Administration, Tsenkhar	Gewog	LC & CD	FA	P1	C2	27-Apr-21	03-May-21		Sangay Tashi
11	Regional Revenue & Customs Office (RRCO), Bumthang	MoF	LC	FA	P1	B3	05-May-21	21-May-21	28-May-21	Sangay Thinley
12	Brown Swiss Cattle Farm, Bumthang	MoAF	LC&CD	FA	P3	C3	27-May-21	31-May-21	07-Jun-21	Sangay Tashi
13	Soe Dratshang, Bumthang	AA	LC	FA	P4	C3	02-Jun-21	04-Jun-21	11-Jun-21	Sangay Tashi
14	Tharpaling Dratshang, Bumthang	AA	LC	FA	P4	C3	09-Jun-21	11-Jun-21	18-Jun-21	Sangay Tashi

**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-20	27-Jul-20	3-Aug-2020	Bumten Dema

2	Wangchuck Centennial National Park (WCNP), Bumthang	MoAF	LC	FA	P2	B2	10-Sep-20	09-Oct-20	16-Oct-2020	Chencho Norbu
3	Dzongkhag Administration, Trongsa	Dzongkhag	LC	FA	P1	A2	21-Oct-20	22-Dec-20	1-Jan-2021	Sonam
4	Gewog Administration, Draagteng	Gewog	LC & CD	FA	P1	C2	25-Jan-21	02-Feb-21		Chencho Norbu
5	Gewog Administration, Korphoog	Gewog	LC & CD	FA	P1	C2	03-Feb-21	11-Feb-21		Chencho Norbu
6	Gewog Administration, Langthil	Gewog	LC & CD	FA	P1	C2	12-Feb-21	19-Feb-21		Chencho Norbu
7	Gewog Administration, Nubi	Gewog	LC & CD	FA	P1	C2	24-Feb-21	04-Mar-21		Chencho Norbu
8	Gewog Administration, Tangsibji	Gewog	LC & CD	FA	P1	C2	05-Mar-21	15-Mar-21		Sonam
9	Regional Office, DoR, Tingtibi, Zhemgang	MoWHS	LC	FA	P1	A2	22-Mar-21	27-Apr-21	4-May-2021	Sonam
10	Electricity Services Division, BPCL, Bumthang	Corporation	Others	CA	P3	C2	03-May-21	11-May-21	18-May-2021	Sonam
11	Bhutan Postal Corporation Ltd., Bumthang	Corporation	Others	CA	P4	C2	17-May-21	25-May-21	1-Jun-2021	Chencho Norbu
12	Bhutan Telecom Ltd., Bumthang	Corporation	Others	CA	P4	C2	27-May-21	04-Jun-21	11-Jun-2021	Chencho Norbu
13	Food Corporation of Bhutan (FCB) Depot, Bumthang	Corporation	Others	CA	P4	C2	10-Jun-21	18-Jun-21	25-Jun-2021	Chencho Norbu

## Team IV

Team Leader: Duptho Wangdi, Asstt. Audit Officer

Team Members: Ugyen Tshewang, Auditor; and Yeshe 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	08-Sep-20	11-Sep-20	28-Feb-21	Duptho Wangdi
2	Jigme Singye Wangchuck Stewardship Fund (CD Account)	MoAF	CD	FA	P1	C1	14-Sep-20	28-Oct-20		
3	UNESCO funded "Madanjeet Singh Center for South Asia Forestry Studies", UWICE, Bumthang	MoAF	PLC	FA	P1	C3	29-Oct-20	01-Nov-20		
4	Dzongkhag Administration, Mongar	Dzongkhag	LC	FA	P1	A1	02-Nov-20	14-Dec-20	18-Aug-21	Duptho Wangdi
5	Drungkhag Administrtrion, Weringla	Drungkhag	LC	FA	P1	C1	18-Jan-21	25-Jan-21		Ugyen Tshewang
6	Gewog Administration, Balam	Gewog	LC & CD	FA	P1	C2	25-Jan-21	29-Jan-21		Ugyen Tshewang
7	Gewog Administration, Chagsakhar	Gewog	LC & CD	FA	P1	C2	01-Feb-21	05-Feb-21		Ugyen Tshewang
8	Gewog Administration, Chhaling	Gewog	LC & CD	FA	P1	C2	08-Feb-21	15-Feb-21		Ugyen Tshewang
9	Gewog Administration, Dramedtse	Gewog	LC & CD	FA	P1	C2	16-Feb-21	24-Feb-21		Ugyen Tshewang
10	Gewog Administration, Drepoong	Gewog	LC & CD	FA	P1	C2	25-Feb-21	03-Mar-21		Ugyen Tshewang
11	Gewog Administration, Gongdue	Gewog	LC & CD	FA	P1	C2	04-Mar-21	10-Mar-21		Ugyen Tshewang
12	Gewog Administration, Jurmed	Gewog	LC & CD	FA	P1	C2	11-Mar-21	17-Mar-21		Ugyen Tshewang
13	Gewog Administration, Kengkhar	Gewog	LC & CD	FA	P1	C2	18-Mar-21	24-Mar-21		Ugyen Tshewang
14	Gewog Administration, Monggar	Gewog	LC & CD	FA	P1	C2	25-Mar-21	31-Mar-21		Yeshe Jamtsho
15	Gewog Administration, Ngatshang	Gewog	LC & CD	FA	P1	C2	01-Apr-21	07-Apr-21		Yeshe Jamtsho
16	Gewog Administration, Saling	Gewog	LC & CD	FA	P1	C2	08-Apr-21	14-Apr-21		Yeshe Jamtsho

17	Gewog Administration, Shermuhoong	Gewog	LC & CD	FA	P1	C2	15-Apr-21	21-Apr-21		Yeshi Jamtsho
18	Gewog Administration, Silambi	Gewog	LC & CD	FA	P1	C2	23-Apr-21	29-Apr-21		Yeshi Jamtsho
19	Gewog Administration, Thang-Rong	Gewog	LC & CD	FA	P1	C2	30-Apr-21	06-May-21		Yeshi Jamtsho
20	Gewog Administration, Tsakaling	Gewog	LC & CD	FA	P1	C2	07-May-21	13-May-21		Yeshi Jamtsho
21	Gewog Administration, Tsamang	Gewog	LC & CD	FA	P1	C2	14-May-21	20-May-21		Yeshi Jamtsho
22	Gewog Administration, Na-Rang	Gewog	LC & CD	FA	P1	C2	21-May-21	28-May-21		Yeshi Jamtsho
23	Base Office, RSTA, Bumthang	MolC	LC	CA	P4	C2	07-Jun-21	15-Jun-21	3-Aug-2021	Ugyen Tshewang

**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	National Highland Research & Development Center, Jakar	Ministry	LC	FA	P4	C2	15-Aug-20	18-Sep-20	25-Sep-20	Kinley
2	Dzongkhag Administration, Zhemgang	Dzongkhag	LC	FA	P1	A2	12-Oct-20	19-Nov-20		Sanga Rinzin
3	Drungkhag Administration, Panbang	Drungkhag	LC	FA	P1	C1	20-Nov-20	03-Dec-20		Dorji Nima
4	Gewog Administration, Bardo	Gewog	LC & CD	FA	P1	C2	04-Dec-20	10-Dec-20		Kinley
5	Gewog Administration, Bjoka	Gewog	LC & CD	FA	P1	C2	11-Dec-20	18-Dec-20		Dorji Nima
6	Gewog Administration, Goshing	Gewog	LC & CD	FA	P1	C2	18-Jan-21	20-Jan-21		Kinley
7	Gewog Administration, Nangkor	Gewog	LC & CD	FA	P1	C2	21-Jan-21	27-Jan-21		Dorji Nima
8	Gewog Administration, Ngangla	Gewog	LC & CD	FA	P1	C2	28-Jan-21	03-Feb-21		Kinley
9	Gewog Administration, Phangkhar	Gewog	LC & CD	FA	P1	C2	04-Feb-21	10-Feb-21		Dorji Nima
10	Gewog Administration, Shingkhar	Gewog	LC & CD	FA	P1	C2	11-Feb-21	18-Feb-21		Dorji Nima
11	Gewog Administration, Trong	Gewog	LC & CD	FA	P1	C2	19-Feb-21	01-Mar-21		Kinley
12	Regional Office, DoR, Trongsa	MoWHS	LC	FA	P1	A2	15-Mar-21	20-Apr-21	27-Apr-21	Sanga Rinzin
13	Bhutan Development Bank Ltd.(BDBL), Bumthang	FI	Others	CA	P4	C2	29-Apr-21	07-May-21	14-May-21	Kinley
14	Bhutan National Bank, Ltd. (BNBL), Bumthang	FI	Others	CA	P4	C2	13-May-21	21-May-21	28-May-21	Dorji Nima
15	Bank of Bhutan Ltd. (BoBL), Bumthang	FI	Others	CA	P4	C2	31-May-21	08-Jun-21	15-Jun-21	Dorji Nima

**G: OFFICE OF THE ASSISTANT AUDITOR GENERAL (OAAG), PHUNTSHOLING****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
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1	SASEC Transport, Trade Facilitation and Logistics Project (Loan-3421)	Ministry	PLC (SASEC-ADB)	FA	P1	C1	27-Jul-20	07-Aug-20	27-Sep-20	Jigme Thinley
2	Dzongkhag Administration, Chhukha	Dzongkhag	LC	FA	P1	A1	12-Oct-20	20-Nov-20	13-May-21	Kelzang Tenzin
3	Gewog Administration, Chapcha	Gewog	LC & CD	FA	P1	C3	23-Nov-20	04-Dec-20	13-May-21	Jigme Thinley
4	Gewog Administration, Bjabchho	Gewog	LC & CD	FA	P1	C3	23-Nov-20	04-Dec-20	13-May-21	Phub Zam
5	Gewog Administration, Bongo	Gewog	LC & CD	FA	P1	C3	07-Dec-20	21-Dec-20	13-May-21	Kelzang Tenzin
6	Gewog Administration, Gelling	Gewog	LC & CD	FA	P1	C3	07-Dec-20	21-Dec-20	13-May-21	Jigme Thinley
7	Gewog Administration, Dungna	Gewog	LC & CD	FA	P1	C3	18-Jan-21	29-Jan-21	13-May-21	Kelzang Tenzin
8	Gewog Administration, Metedkha	Gewog	LC & CD	FA	P1	C3	18-Jan-21	29-Jan-21	13-May-21	Phub Zam
9	Gewog Administration, Getena	Gewog	LC & CD	FA	P1	C3	02-Feb-21	13-Feb-21	13-May-21	Phub Zam
10	Gewog Administration, Darla	Gewog	LC & CD	FA	P1	C3	02-Feb-21	13-Feb-21	13-May-21	Phub Zam
11	Dzongkhag Administration, Phuentsholing	Drungkhag	LC	FA	P1	C1	15-Feb-21	02-Mar-21	13-May-21	Jigme Thinley
12	Gewog Administration, Loggchina	Gewog	LC & CD	FA	P1	C3	03-Mar-21	16-Mar-21	13-May-21	Phub Zam
13	Gewog Administration, Phuentsholing	Gewog	LC & CD	FA	P1	C3	03-Mar-21	16-Mar-21	13-May-21	Jigme Thinley
14	Gewog Administration, Sampheling	Gewog	LC & CD	FA	P1	C3	17-Mar-21	23-Mar-21	13-May-21	Phub Zam
15	Regional Immigration Office, Samtse	Ministry	LC	FA	P2	B2	25-Mar-21	15-Apr-21	07-Jun-21	Jigme Thinley
16	Penden Cement Authority Limited Gomtu including Depot Phuentsholing	Corporation	Others	CA	P1	A2	19-Apr-21	24-May-21	15-Jul-21	Jigme Thinley
17	Thromde , Phuentsholing including CD and Revenue	Autonomous	CD	FA	P1	A1	25-May-21	30-Jun-21	20-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	College of Science and Technology, Phuentsholing	Ministry	LC	FA	P1	A2	20-Jul-20	17-Sep-20	16-Oct-20	Tshering Dhendup
2	Drungkhag Administration, Dophoogchen	Drungkhag	LC	FA	P1	C1	21-Sep-20	16-Oct-20	13-Jun-21	Deki
3	Doongtoed Gewog	Gewog	LC & CD	FA	P1	C3	19-Oct-20	23-Oct-20	13-Jun-21	Chimi Tshering
4	Denchukha Gewog	Gewog	LC & CD	FA	P1	C3	27-Oct-20	02-Nov-20	13-Jun-21	Sonam Tshering
5	Dophoogchen Gewog	Gewog	LC & CD	FA	P1	C3	03-Nov-20	10-Nov-20	13-Jun-21	Deki
6	Dzongkhag Administration, Samtse	Dzongkhag	LC	FA	P1	A1	16-Nov-20	25-Dec-20	13-Jun-21	Chimi Tshering
7	Samtse Gewog	Gewog	LC & CD	FA	P1	C3	18-Jan-21	22-Jan-21	13-Jun-21	Sonam Tshering
8	Norboogang Gewog	Gewog	LC & CD	FA	P1	C3	25-Jan-21	29-Jan-21	13-Jun-21	Deki
9	Ugyentse Gewog	Gewog	LC & CD	FA	P1	C3	01-Feb-21	05-Feb-21	13-Jun-21	Chimi Tshering
10	Yoeseltse Gewog	Gewog	LC & CD	FA	P1	C3	08-Feb-21	12-Feb-21	13-Jun-21	Sonam Tshering

11	Sang Ngag Chhoeling Gewog	Gewog	LC & CD	FA	P1	C3	15-Feb-21	19-Feb-21	13-Jun-21	Deki
12	Drungkhag Administration, Tashichhoeling	Drungkhag	LC	FA	P1	C1	24-Feb-21	09-Mar-21	13-Jun-21	Sonam Tshering
13	Namgaychhoeling Gewog	Gewog	LC & CD	FA	P1	C3	10-Mar-21	13-Mar-21	13-Jun-21	Chimi Tshering
14	Tashichhoeling Gewog	Gewog	LC & CD	FA	P1	C3	15-Mar-21	20-Mar-21	13-Jun-21	Deki
15	Pemaling Gewog	Gewog	LC & CD	FA	P1	C3	22-Mar-21	26-Mar-21	13-Jun-21	Chimi Tshering
16	Tendruk Gewog	Gewog	LC & CD	FA	P1	C3	29-Mar-21	02-Apr-21	13-Jun-21	Sonam Tshering
17	Norgaygang Gewog	Gewog	LC & CD	FA	P1	C3	05-Apr-21	09-Apr-21	13-Jun-21	Deki
18	Tading Gewog	Gewog	LC & CD	FA	P1	C3	12-Apr-21	16-Apr-21	13-Jun-21	Chimi Tshering
19	Phuentshogpelri Gewog	Gewog	LC & CD	FA	P1	C3	19-Apr-21	23-Apr-21	13-Jun-21	Sonam Tshering
20	Bhutan Ferro Alloys Limited, Phuentsholing	Corporation	Others	CA	P3	A1	26-Apr-21	21-May-21	12-Jul-21	Sonam Tshering
21	Army Welfare Project, Head Office, Phuentsholing, including Bonded Ware House	Corporation	Others	CA	P1	A2	24-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	Dawa Tamang
2	Divisional Forest Office, Samtse including Range Offices at Samtse, Dophuchen & Tashichholing	Ministry	LC	FA	P2	B2	28-Sep-20	13-Nov-20	03-Jan-21	Nidup Gyeltshen
3	Regional Revenue & Customs Office, Samtse including checkposts at Samtse, Gomtu, Bindu, and Jitti	Ministry	LC	FA	P2	B1	19-Jan-21	05-Feb-21	28-Mar-21	Nidup Gyeltshen
4	Medical Supply Depot, Phuentsholing	Ministry	LC	FA	P2	B3	10-Feb-21	23-Mar-21	13-May-21	Nidup Gyeltshen
5	Divisional Forest Office, Gedu including Range Offices Phuentsholing, Gedu & Tshimasham	Ministry	LC	FA	P2	B2	29-Mar-21	12-May-21	02-Jul-21	Nidup Gyeltshen
6	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 (SASEC-ADB)	FA	P2	C1	20-Jul-20	06-Aug-20	28-Sep-20	Gyam Dorjee
2	Gedu College of Business Studies, Chhukha	Autonomous	LC & CD	FA	P2	B3	08-Oct-20	04-Nov-20	25-Dec-20	Yan Kr.Bhujel
3	Chhukha Hydropower Plant, Chhukha	Corporation	Others	CA	P2	A3	09-Nov-20	22-Dec-20	11-Feb-21	Yan Kr.Bhujel



4	Subregional Economic Cooperation Road Connectivity Project (SASEC) GRANT-0400 BHU,Thromde,Phuentsholing	Ministry	PLC (SASEC-ADB)	FA	P3	C2	20-Jan-21	05-Feb-21	21-Apr-21	Kuch Kumari Subba
5	Subregional Economic Cooperation Road Connectivity Project (SASEC) , GRANT-0400 BHU, DoR,Phuentsholing	Autonomous	PLC (SASEC-ADB)	FA	P1	C1	08-Feb-21	01-Mar-21	21-Apr-21	Gyam Dorjee
6	Regional Office, Department of Roads, Phuentsholing	Ministry	LC	FA	P1	A2	03-Mar-21	19-Apr-21	09-Jun-21	Yan Kr.Bhujel
7	Special Reserve Police Force (SRPF), Royal Bhutan Police, Tashi Gatshel, Chhukha	Ministry	LC	FA	P3	C1	26-Apr-21	07-May-21	27-Jun-21	Kuch Kumari Subba
8	Royal Bhutan Police, Division IV, Samtse	Ministry	LC	FA	P3	C1	10-May-21	21-May-21	11-Jul-21	Kuch Kumari Subba
9	State Mining Corporation Limited, Samtse	Corporation	Others	CA	P2	A3	24-May-21	05-Jul-21	25-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	13-Jul-20	31-Mar-21	Sonam Chopel
2	Sangye Mingyurling Lhakhang	Others	Others	FA	P3	C2	11-Aug-20	28-Sep-20	18-Mar-21	Sonam Chopel
3	Regional Revenue & Customs Office, Phuentsholing including SBA	Ministry	LC & SBA	FA	P2	A1	23-Dec-20	17-Nov-20	20-May-21	Sonam Chopel
4	Samtse College of Education, Samtse	Autonomous	LC & CD	FA	P2	B3	10-Jan-21	23-Mar-21	24-Jun-21	Gem Tshering
5	National Jersey Breeding Centre, Samtse	Ministry	LC	FA	P3	C2	18-Mar-21	04-May-21	15-Jul-21	Galey Jamtsho
6	Tala Hydro Plant, Darla	Corporation	Others	CA	P1	A2	25-May-21	24-May-21	25-Aug-21	Sonam Chopel

**H: OFFICE OF THE ASSISTANT AUDITOR GENERAL (OAAG), SAMDRUPJONGKHAR****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 Choepel
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 Choepel
3	Gewog Administration Zobel, Pemagatshel	Gewog	LC	FA	P1	C3	23-Nov-20	27-Nov-20	30-May-21	Dorji Gyeltshen
4	Gewog Administration Nanong, Pemagatshel	Gewog	LC	FA	P1	C3	30-Nov-20	04-Dec-20	30-May-21	Leki Seldon
5	Gewog Administration Chongshing, Pemagatshel	Gewog	LC	FA	P1	C3	07-Dec-20	11-Dec-20	30-May-21	Kinzang Choepel
6	Gewog Administration Dungmin, Pemagatshel	Gewog	LC	FA	P1	C3	14-Dec-20	18-Dec-20	30-May-21	Dorji Gyeltshen
7	Gewog Administration Chimong, Pemagatshel	Gewog	LC	FA	P1	C3	15-Jan-21	18-Jan-21	30-May-21	Leki Seldon

8	Gewog Administration Yurung, Pemagatshel	Gewog	LC	FA	P1	C3	20-Jan-21	23-Jan-21	30-May-21	Kinzang Choepel
9	Gewog Administration Khar, Pemagatshel	Gewog	LC	FA	P1	C3	25-Jan-21	28-Jan-21	30-May-21	Kinzang Choepel
10	Gewog Administration Shumar, Pemagatshel	Gewog	LC	FA	P1	C3	29-Jan-21	02-Feb-21	30-May-21	Leki Seldon
11	Dungkhag Administration Nganglam, Pemagatshel	Dungkhag	LC	FA	P1	C1	08-Feb-21	17-Feb-21	30-May-21	Dorji Gyeltshen
12	Gewog Administration Decheling, Pemagatshel	Gewog	LC	FA	P1	C3	19-Feb-21	21-Feb-21	30-May-21	Kinzang Choepel
13	Gewog Administration Norbugang, Pemagatshel	Gewog	LC	FA	P1	C3	22-Feb-21	24-Feb-21	30-May-21	Leki Seldon
14	Gewog Administration Chokorling, Pemagatshel	Gewog	LC	FA	P1	C3	25-Feb-21	27-Feb-21	30-May-21	Dorji Gyeltshen
15	Nganglam Central School	AA	CD	FA	P3	C3	01-Mar-21	05-Mar-21	11-May-21	Leki Seldon
16	Kholongchhu Hydro Energy Ltd.	Corporation	Others	CA	P1	A2	14-Mar-21	21-Apr-21	15-Jun-21	Dorji Gyeltshen
17	Technical Training Institute, Rangjung	AA	CD	FA	P2	C2	23-Apr-21	30-Apr-21	10-Jun-21	Kinzang Choepel
18	Regional Office, DoR, Samdrpjongkhar	Ministry	LC	FA	P1	B2	05-May-21	25-May-21	30-Jun-21	Kinzang Choepel
19	Bailing HSS, Trashiyangtse	AA	CD	FA	P2	C3	07-Jun-21	11-Jun-21	30-Jul-21	Dorji Gyeltshen
20	Tshenkarla Central School	AA	CD	FA	P3	C3	14-Jun-21	18-Jun-21	10-Aug-21	Leki Seldon
21	Kunzangling Central School	AA	CD	FA	P3	C3	21-Jun-21	25-Jun-21	10-Aug-21	Leki Seldon

**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-Jun-21	Phuntsho Choden
3	Dungkhag Administration Wamrong	Gewog	LC	FA	P1	C1	20-Nov-20	10-Dec-20	20-Jun-21	Sonam Gyeltshen
4	Gewog Adm, Lumang	Gewog	LC	FA	P1	C3	11-Dec-20	16-Dec-20	20-Jun-21	Sonam Gyeltshen
5	Regional Livestock Development Centre	Ministry	LC	FA	P2	C3	18-Dec-20	19-Dec-20	05-Mar-21	Phuntsho Choden
6	Gewog Adm, Khaling	Gewog	LC	FA	P1	C3	20-Dec-20	23-Dec-20	20-Jun-21	Rinzin Norbu
7	Dungkhag Administration Thrimshing	Gewog	LC	FA	P1	C1	25-Dec-20	16-Jan-21	20-Jun-21	Phuntsho Choden
8	Gewog Adm, Kangpara	Gewog	LC	FA	P1	C3	18-Jan-21	20-Jan-21	20-Jun-21	Namgay Tenzin
9	Gewog Adm, Thrimshing	Gewog	LC	FA	P1	C3	21-Jan-21	25-Jan-21	20-Jun-21	Phuntsho Choden
10	Gewog Adm, Udorong	Gewog	LC	FA	P1	C3	27-Jan-21	30-Jan-21	20-Jun-21	Phuntsho Choden
11	Gewog Adm, Kanglung	Gewog	LC	FA	P1	C3	01-Feb-21	04-Feb-21	20-Jun-21	Sonam Gyeltshen
12	Gewog Adm, Samkhar	Gewog	LC	FA	P1	C3	05-Feb-21	10-Feb-21	20-Jun-21	Phuntsho Choden
13	Gewog Adm, Yangneer	Gewog	LC	FA	P1	C3	11-Feb-21	16-Feb-21	20-Jun-21	Rinzin Norbu
14	Gewog Adm, Bartsham	Gewog	LC	FA	P1	C3	17-Feb-21	20-Feb-21	20-Jun-21	Namgay Tenzin

15	Gewog Adm, Bidung	Gewog	LC	FA	P1	C3	22-Feb-21	26-Feb-21	20-Jun-21	Sonam Gyeltshen
16	Gewog Adm, Radi	Gewog	LC	FA	P1	C3	01-Mar-21	05-Mar-21	20-Jun-21	Rinzin Norbu
17	Gewog Adm, Shongphou	Gewog	LC	FA	P1	C3	08-Mar-21	11-Mar-21	20-Jun-21	Phuntsho Choden
18	Gewog Adm, Phongmey	Gewog	LC	FA	P1	C3	12-Mar-21	16-Mar-21	20-Jun-21	Namgay Tenzin
19	Dungkhag Administration Sakteng	Gewog	LC	FA	P1	C1	17-Mar-21	07-Apr-20	20-Jun-21	Rinzin Norbu
20	Gewog Adm, Sakteng	Gewog	LC	FA	P1	C3	08-Apr-20	12-Apr-20	20-Jun-21	Namgay Tenzin
21	Gewog Adm, Merak	Gewog	LC	FA	P1	C3	14-Apr-21	16-Apr-21	20-Jun-21	Sonam Gyeltshen
22	Roya Bhutan Police, Trashiyangtse	Arm Force	CD	FA	P2	C2	19-Apr-21	29-Apr-21	25-Jun-21	Namgay Tenzin
23	Regional Revenue and Customs Office, S/Jongkhar	Ministry	LC	FA	P1	B2	05-May-21	25-May-21	30-Jul-21	Sonam Gyeltshen
24	Gomdar Central School	AA	CD	FA	P2	C3	31-May-21	06-Jun-21	30-Aug-21	Rinzin Norbu

**Team III****Team Leader: Lungay Wangdi, Audit Officer****Team member: Pema Jamtsho Tamang, Auditor I; Karma Sangay, Sr. Auditor; & 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 Jomotshangkha	Dungkhag	LC	FA	P1	C1	16-Nov-20	27-Nov-20	30-Jun-21	Phurpa Dorji
5	Gewog Administration, Langchenphug, S/Jongkhar	Gewog	LC	FA	P1	C3	30-Nov-20	4-Dec-20	30-Jun-21	Phurpa Dorji
6	Gewog Administration, Serthig, S/Jongkhar	Gewog	LC	FA	P1	C3	7-Dec-20	11-Dec-20	30-Jun-21	P J Tamang
7	Gewog Administration, Lauri, S/Jongkhar	Gewog	LC	FA	P1	C3	14-Dec-20	21-Dec-20	30-Jun-21	P J Tamang
8	Gewog Administration, Wangphu, S/Jongkhar	Gewog	LC	FA	P1	C3	18-Jan-21	22-Jan-21	30-Jun-21	Lungay Wangdi
9	Gewog Administration, Gomdar, S/Jongkhar	Gewog	LC	FA	P1	C3	25-Jan-21	29-Jan-21	30-Jun-21	Lungay Wangdi
10	Gewog Administration, Orong, S/Jongkhar	Gewog	LC	FA	P1	C3	1-Feb-21	5-Feb-21	30-Jun-21	Phurpa Dorji
11	Gewog Administration, Dewathang, S/Jongkhar	Gewog	LC	FA	P1	C3	8-Feb-21	15-Feb-21	30-Jun-21	Phurpa Dorji
12	Drungkhag Administration, Samdrupcholing	Dungkhag	LC	FA	P1	C1	17-Feb-21	4-Mar-21	5-Jul-21	P J Tamang
13	Gewog Administration, Martshalla, S/Jongkhar	Gewog	LC	FA	P1	C3	5-Mar-21	11-Mar-21	5-Jul-21	P J Tamang
14	Gewog Administration, Pemathang, S/Jongkhar	Gewog	LC	FA	P1	C3	12-Mar-21	18-Mar-21	5-Jul-21	Phurpa Dorji
15	Gewog Administration Phuentshogthang, S/Jongkhar	Gewog	LC	FA	P1	C3	19-Mar-21	25-Mar-21	5-Jul-21	Phurpa Dorji
16	Gewog Adm, Samrang, S/Jongkhar	Gewog	LC	FA	P1	C3	26-Mar-21	1-Apr-21	5-Jul-21	P J Tamang
17	Dzong Construction Project, Pemagatshel	AA	CD	FA	P2	C2	14-Apr-21	27-Apr-21	20-Jul-21	P J Tamang
18	Kouphuku International Dairy Corporation, Chenari, Trashigang	Corporation	Others	CA	P2	C1	29-Apr-21	12-May-21	15-Aug-21	Phurpa Dorji

19	National Institute of Zorigchusum, Trashiyangtse	Ministry	LC	FA	P3	C2	14-May-21	25-May-21	30-Aug-21	Lungay Wangdi
20	Bartsham Central School	AA	CD	FA	P2	C3	27-May-21	2-Jun-21	30-Aug-21	Phurpa Dorji
21	Rangjung Central School	AA	CD	FA	P2	C3	3-Jun-21	9-Jun-21	30-Aug-21	Phurpa Dorji
22	Dungtse Central School	AA	CD	FA	P2	C3	10-Jun-21	16-Jun-21	30-Aug-21	P J Tamang
23	Jampelling Central School	AA	CD	FA	P2	C3	18-Jun-21	23-Jun-21	30-Aug-21	Lungay Wangdi
24	Uzdorong Central School	AA	CD	FA	P2	C3	24-Jun-21	30-Jun-21	30-Aug-21	Phurpa Dorji

**Team IV****Team Leader: Dechen Lhendup, Audit Officer****Team Member: 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	
2	Dzongkhag Administration, Trashiyangtse Menlam Chenmo & Choethuen Tshogpa & Sports Associations	Dzongkhag	LC	FA	P1	A2	12-Oct-20	29-Nov-20	30-May-21	Pema Yangchen
3	Dzongkhag Court, Trashiyangtse	Judiciary	LC	FA	P3	C1	30-Nov-20	04-Dec-20	31-Mar-21	Pema Yangchen
4	Gewog Administration, Boomdeling, Trashiyangtse	Gewog	LC	FA	P1	C3	05-Dec-20	11-Dec-20	30-May-21	Dechen Lhendup
5	Gewog Administration, Yangtse, Trashiyangtse	Gewog	LC	FA	P1	C3	12-Dec-20	17-Dec-20	30-May-21	Phuntsho Dorji
6	Gewog Administration, Khamdang, Trashiyangtse	Gewog	LC	FA	P1	C3	18-Dec-20	23-Dec-20	30-May-21	Pema Yangchen
7	Gewog Administration, Toedtsho, Trashiyangtse	Gewog	LC	FA	P1	C3	18-Jan-21	24-Jan-21	30-May-21	Dechen Lhendup
8	Geog Administration, Yalang, Trashiyangtse	Gewog	LC	FA	P1	C3	25-Jan-21	31-Jan-21	30-May-21	Phuntsho Dorji
9	Gewog Administration, Ramjar, Trashiyangtse	Gewog	LC	FA	P1	C3	01-Feb-21	07-Feb-21	30-May-21	Pema Yangchen
10	Gewog Administration, Tomizhangsa, Trashiyangtse	Gewog	LC	FA	P1	C3	08-Feb-21	15-Feb-21	30-May-21	Dechen Lhendup
11	Gewog Administration, Jamkhar, Trashiyangtse	Gewog	LC	FA	P1	C3	16-Feb-21	21-Feb-21	30-May-21	Phuntsho Dorji
12	Regional Immigration Office, Samdrup Jongkhar	Ministry	LC	FA	P2	B3	01-Mar-21	18-Mar-21	20-May-21	Dechen Lhendup
13	Regional Office, DoR, Trashigang	Ministry	LC	FA	P1	B2	24-Mar-21	22-Apr-21	20-Jun-21	Phuntsho Dorji
14	Royal Bhutan Police, Trashigang	Arm Force	CD	FA	P3	C2	23-Apr-21	06-May-21	30-Jun-21	Pema Yangchen
15	Dungsam Cement Corporation Limited, Nganglam	Corporation	Others	CA	P1	A1	10-May-21	26-Jun-21	30-Aug-21	Phuntsho Dorji

**I: OFFICE OF THE ASSISTANT AUDITOR GENERAL (OAAG), TSIRANG****Team I****Team Leader : Bikram Gurung, Dy. Chief Auditor****Team Member: Chogyal, Sr. Auditor II 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
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1	Divisional Forest Office, Tsirang	MoAF	LC	FA	P2	B2	14-Sep-20	25-Sep-20	30-Nov-20	Bikram Gurung
2	Dzongkhag Administration, Tsirang	Dzongkhag	LC	FA	P1	A2	28-Sep-20	05-Nov-20	19-Apr-21	Bikram Gurung
3	Rangthangling Gewog, Tsirang	Gewog	LC & CD	FA	P1	C3	06-Nov-20	12-Nov-20	20-Apr-21	Sonam Tenzin
4	Patshaling Gewog, Tsirang	Gewog	LC & CD	FA	P1	C3	13-Nov-20	19-Nov-20	20-Apr-21	Rinzin Choda
5	Royal Court of Justice, Tsirang	AA	LC & CD	FA	P3	C3	20-Nov-20	25-Nov-20	25-Dec-20	Rinzin Choda
6	Mendrelgang Gewog, Tsirang	Gewog	LC & CD	FA	P1	C3	26-Nov-20	01-Dec-20	20-Apr-21	Rinzin Choda
7	Barshong Gewog, Tsirang	Gewog	LC & CD	FA	P1	C3	02-Dec-20	07-Dec-20	21-Apr-21	Sonam Tenzin
8	Kikhorthang Gewog, Tsirang	Gewog	LC & CD	FA	P1	C3	08-Dec-20	11-Dec-20	21-Apr-21	Bikram Gurung
9	Tsholingkhar Gewog, Tsirang	Gewog	LC & CD	FA	P1	C3	14-Dec-20	18-Dec-20	21-Apr-21	Tenzin Phunstho
10	Gosaling Gewog, Tsirang	Gewog	LC & CD	FA	P1	C3	19-Dec-20	24-Dec-20	22-Apr-21	Sonam Tenzin
11	Tsirangtoe Gewog, Tsirang	Gewog	LC & CD	FA	P1	C3	18-Jan-21	22-Jan-21	22-Apr-21	Rinzin Choda
12	Phuntenchu Gewog, Tsirang	Gewog	LC & CD	FA	P1	C3	25-Jan-21	29-Jan-21	22-Apr-21	Sonam Tenzin
13	Shemjong Gewog, Tsirang	Gewog	LC & CD	FA	P1	C3	01-Feb-21	05-Feb-21	23-Apr-21	Rinzin Choda
14	Sergithang Gewog, Tsirang	Gewog	LC & CD	FA	P1	C3	08-Feb-21	15-Feb-21	23-Apr-21	Tenzin Phunstho
15	Dunglagang Gewog, Tsirang	Gewog	LC & CD	FA	P1	C3	16-Feb-21	26-Feb-21	23-Apr-21	Tenzin Phunstho
16	Dzongkhag Administration, Gasa	Dzongkhag	LC	FA	P1	A3	17-Apr-21	21-May-21	20-Aug-21	Bikram Gurung
17	Khatoed Gewog, Gasa	Gewog	LC & CD	FA	P2	C3	24-May-21	03-Jun-21	21-Aug-21	Bikram Gurung
18	Khamaed Gewog, Gasa	Gewog	LC & CD	FA	P2	C3	04-Jun-21	11-Jun-21	21-Aug-21	Bikram Gurung
19	Laya Gewog, Gasa	Gewog	LC & CD	FA	P2	C3	14-Jun-21	22-Jun-21	22-Aug-21	Bikram Gurung
20	Lunana Gewog, Gasa	Gewog	LC & CD	FA	P2	C3	23-Jun-21	30-Jun-21	22-Aug-21	Bikram Gurung

**Team II****Team Leader: Jamtsho, Sr. Auditor I****Team Member: Jyoti Gurung, Asstt. Audit Officer-II and Nima Choden, Assitt. 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	14-Sep-20	6-Nov-20	26-Mar-21	Jamtsho
2	Toepaisa Gewog, Punakha	Gewog	LC & CD	FA	P2	C3	9-Nov-20	16-Nov-20	29-Mar-21	Jyoti Gurung
3	Barp Gewog, Punakha	Gewog	LC & CD	FA	P2	C3	7-Nov-20	24-Nov-20	29-Mar-21	Jyoti Gurung
4	Guma Gewog, Punakha	Gewog	LC & CD	FA	P2	C3	25-Nov-20	2-Dec-20	29-Mar-21	Nima Choden
5	Talog Gewog, Punakha	Gewog	LC & CD	FA	P2	C3	3-Dec-20	9-Dec-20	30-Mar-21	Jamtsho
6	Lingmukha Gewog, Punakha	Gewog	LC & CD	FA	P2	C3	10-Dec-20	18-Dec-20	30-Mar-21	Nima Choden
7	Kabisa Gewog, Punakha	Gewog	LC & CD	FA	P2	C3	21-Dec-20	5-Jan-21	30-Mar-21	Ugen Tenzin
8	Geonshari Gewog, Punakha	Gewog	LC & CD	FA	P2	C3	6-Jan-21	11-Jan-21	31-Mar-21	Nima Choden
9	Chhuboog Gewog, Punakha	Gewog	LC & CD	FA	P2	C3	12-Jan-21	18-Jan-21	31-Mar-21	Jyoti Gurung

10	Toedwang Gewog, Punakha	Gewog	LC & CD	FA	P2	C3	19-Jan-21	22-Jan-21	31-Mar-21	Ugen Tenzin
11	Shelnga-Bjemi Gewog, Punakha	Gewog	LC & CD	FA	P2	C3	25-Jan-21	28-Jan-21	1-Apr-21	Ugen Tenzin
12	Dzomi Gewog, Punakha	Gewog	LC & CD	FA	P2	C3	29-Jan-21	3-Feb-21	1-Apr-21	Jyoti Gurung
13	Dzong Reconstuction Project, Wangduephodrang	MoHCA	PLC	FA	P1	A3	15-Feb-21	2-Apr-21	28-May-21	Jamtsho
14	Agriculture Research Development Centre, Bajothang, Wangduephodrang	Ministry	LC	FA	P1	C1	19-Apr-21	30-Apr-21	21-Jun-21	Ugen Tenzin
15	Royal Bhutan Police, Division-XII, Wangduephodrang	MoHCA	LC	FA	P3	C1	3-May-21	14-May-21	5-Jul-21	Jyoti Gurung
16	Sarpang Dzong Construction Project, Sarpang	MoHCA	PLC	FA	P1	A3	24-May-21	23-Jun-21	14-Aug-21	Jyoti Gurung
17	National Research & Development Centre for Aquaculture, Gelephu	Ministry	LC	FA	P3	C2	24-Jun-21	30-Jun-21	21-Aug-21	Nima Choden

**Team III****Team Leader: Deeba Raj Chhetri, Sr. Auditor I****Team Member: 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	03-Aug-20	04-Oct-20	12-Mar-21	Deeba Raj Chhetri
2	Athang Gewog, Wangduephodrang	Gewog	LC & CD	FA	P2	C3	07-Sep-20	11-Sep-20	15-Mar-21	Chhogyel
3	Bjednag Gewog, Wangduephodrang	Gewog	LC & CD	FA	P2	C3	14-Sep-20	18-Sep-20	15-Mar-21	Migma Sherpa
4	Darkar Gewog, Wangduephodrang	Gewog	LC & CD	FA	P2	C3	21-Sep-20	25-Sep-20	15-Mar-21	Karma Tshering
5	Dangchhu Gewog, Wangduephodrang	Gewog	LC & CD	FA	P2	C3	28-Sep-20	02-Oct-20	16-Mar-21	Deeba Raj Chhetri
6	Gangteng Gewog, Wangduephodrang	Gewog	LC & CD	FA	P2	C3	05-Oct-20	09-Oct-20	16-Mar-21	Chhogyel
7	Gase Tshogongm Gewog, Wangduephodrang	Gewog	LC & CD	FA	P2	C3	12-Oct-20	16-Oct-20	16-Mar-21	Migma Sherpa
8	Gase Tshowogm Gewog, Wangduephodrang	Gewog	LC & CD	FA	P2	C3	19-Oct-20	23-Oct-20	16-Mar-21	Karma Tshering
9	Kazhi Gewog, Wangduephodrang	Gewog	LC & CD	FA	P2	C3	27-Oct-20	02-Nov-20	17-Mar-21	Deeba Raj Chhetri
10	Nahi Gewog, Wangduephodrang	Gewog	LC & CD	FA	P2	C3	03-Nov-20	09-Nov-20	17-Mar-21	Chhogyel
11	Nyishog Gewog, Wangduephodrang	Gewog	LC & CD	FA	P2	C3	10-Nov-20	17-Nov-20	17-Mar-21	Migma Sherpa
12	Phangyuel Gewog, Wangduephodrang	Gewog	LC & CD	FA	P2	C3	18-Nov-20	24-Nov-20	17-Mar-21	Karma Tshering
13	Phobji Gewog, Wangduephodrang	Gewog	LC & CD	FA	P2	C3	25-Nov-20	02-Dec-20	18-Mar-21	Deeba Raj Chhetri
14	Ruebisa Gewog, Wangduephodrang	Gewog	LC & CD	FA	P2	C3	03-Dec-20	09-Dec-20	18-Mar-21	Chhogyel
15	Saephoog Gewog, Wangduephodrang	Gewog	LC & CD	FA	P2	C3	10-Dec-20	16-Dec-20	18-Mar-21	Migma Sherpa
16	Theedtsho Gewog, Wangduephodrang	Gewog	LC & CD	FA	P2	C3	18-Dec-20	20-Jan-21	18-Mar-21	Karma Tshering
17	Gasa Dzong Construction Project, Gasa	MoHCA	PLC	FA	P1	A3	21-Jan-21	05-Mar-21	26-Apr-21	Migma Sherpa
18	Gelephu Thromde CD & Revenue, Sarpang	AA	CD	FA	P1	A1	08-Mar-21	23-Apr-21	22-Jul-21	Migma Sherpa
19	Gelephu Thromde LC Account, Sarpang	AA	LC	FA	P1	A3	23-Apr-21	01-Jun-21	23-Jul-21	Migma Sherpa
20	Divisional Forest Office (DFO), Sarpang	MoAF	LC	FA	P2	B2	02-Jun-21	30-Jun-21	20-Aug-21	Karma Tshering

Team IV										
Team Leader: Kuenzang Wangchuk, Dy. Chief Auditor										
Team Member: Chhimi Tenzin, Sr. Auditor II and Chhegye Norbu, 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	Regional Immigration Office, Gelephu	MoHCA	LC	FA	P3	C2	24-Sep-20	08-Oct-20	07-Nov-20	Kuenzang Wangcuhk
2	Dzongkhag Administration, Sarpang	Dzongkhag	LC	FA	P1	A2	12-Oct-20	11-Nov-20	14-May-21	Kuenzang Wangcuhk
3	Royal Court of Justice, Sarpang	AA	LC	FA	P3	C2	12-Nov-20	16-Nov-20	17-May-21	Chhegye Norbu
4	Gakidling Gewog, Sarpang	Gewog	LC & CD	FA	P2	C3	17-Nov-20	20-Nov-20	17-May-21	Chhegye Norbu
5	Chhudzom Gewog, Sarpang	Gewog	LC & CD	FA	P2	C3	23-Nov-20	27-Nov-20	17-May-21	Pema Zam
6	Dekidling Gewog, Sarpang	Gewog	LC & CD	FA	P2	C3	30-Nov-20	03-Dec-20	17-May-21	Chhimi Tenzin
7	Gelegphu Gewog, Sarpang	Gewog	LC & CD	FA	P2	C3	04-Dec-20	09-Dec-20	18-May-21	Chhegye Norbu
8	Samtenling Gewog, Sarpang	Gewog	LC & CD	FA	P2	C3	10-Dec-20	15-Dec-20	18-May-21	Pema Zam
9	Shompangkha Gewog, Sarpang	Gewog	LC & CD	FA	P2	C3	16-Dec-20	22-Dec-20	18-May-21	Pema Zam
10	Seng-Gey Gewog, Sarpang	Gewog	LC & CD	FA	P2	C3	04-Jan-21	12-Jan-21	18-May-21	Chhegye Norbu
11	Jigme Chhoeling Gewog, Sarpang	Gewog	LC & CD	FA	P2	C3	13-Jan-21	22-Jan-21	19-May-21	Chhimi Tenzin
12	Dungkhag Administration, Gelephu, Sarpang	Drungkhag	LC	FA	P2	C1	25-Jan-21	11-Feb-21	19-May-21	Chhimi Tenzin
13	Serzhong Gewog, Sarpang	Gewog	LC & CD	FA	P2	C3	15-Feb-21	25-Feb-21	19-May-21	Chhegye Norbu
14	Umling Gewog, Sarpang	Gewog	LC & CD	FA	P2	C3	26-Feb-21	05-Mar-21	20-May-21	Chhegye Norbu
15	Chhuzaggang Gewog, Sarpang	Gewog	LC & CD	FA	P2	C3	08-Mar-21	16-Mar-21	20-May-21	Kuenzang Wangcuhk
16	Taraythang Gewog, Sarpang	Gewog	LC & CD	FA	P2	C3	17-Mar-21	25-Mar-21	20-May-21	Chhimi Tenzin
17	Royal Bhutan Police, Division V, Sarpang	MoHCA	LC	FA	P3	C1	26-Mar-21	13-Apr-21	02-Jun-21	Kuenzang Wangcuhk
18	Augmentation of TTI, Dekiling to PTI 92nd Phase)	MoLHR	LC	FA	P3	C1	14-Apr-21	04-May-21	24-Jun-21	Chhimi Tenzin
19	Regional Revenue & Customs Office, Gelephu, Sarpang	Ministry	LC & Revenue	FA	P1	A3	05-May-21	11-Jun-21	01-Aug-21	Kuenzang Wangcuhk
20	Central Regional Referral Hospital, Gelephu, Sarpang	Ministry	LC	FA	P2	B2	14-Jun-21	30-Jun-21	20-Aug-21	Chhimi Tenzin

Team V										
Team Leader: Gem Dorji, Audit Officer										
Team Member: Gyapchu, Sr. Auditor and Ugen Tenzin, 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	Vector Borne Disease Control Program, Gelephu, GFATM Project, Sarpang	MoH	PLC	FA	P1	C2	04-Aug-20	23-Oct-20	14-Dec-20	Gem Dorji
2	Vector Borne Disease Control Program, GoI Project, Sarpang	MoH	PLC	FA	P1	C3	18-Aug-20	23-Oct-20	14-Dec-20	Bikash Rai

3	Dzongkhag Administration, Dagana	Dzongkhag	LC	FA	P1	A1	14-Sep-20	06-Nov-20	22-Mar-21	Bikash Rai
4	Dorona Gewog, Dagana	Gewog	LC & CD	FA	P2	C3	09-Nov-20	13-Nov-20	23-Mar-21	Bikash Rai
5	Gesarling Gewog, Dagana	Gewog	LC & CD	FA	P2	C3	16-Nov-20	20-Nov-20	23-Mar-21	Gem Dorji
6	Royal Court of Justice, Dagana	Gewog	LC & CD	FA	P2	C3	23-Nov-20	27-Nov-20	27-Dec-20	Bikash Rai
7	Gozhi Gewog, Dagana	Gewog	LC & CD	FA	P2	C3	30-Nov-20	04-Dec-20	23-Mar-21	Gem Dorji
8	Karna Gewog, Dagana	Gewog	LC & CD	FA	P2	C3	07-Dec-20	11-Dec-20	23-Mar-21	Gem Dorji
9	Khebisa Gewog, Dagana	Gewog	LC & CD	FA	P2	C3	14-Dec-20	18-Dec-20	24-Mar-21	Gyapchu
10	Lagyab Gewog, Dagana	Gewog	LC & CD	FA	P2	C3	21-Dec-20	25-Dec-20	24-Mar-21	Gyapchu
11	Tashiding Gewog, Dagana	Gewog	LC & CD	FA	P2	C3	28-Dec-20	31-Dec-20	24-Mar-21	Gyapchu
12	Tsangkha Gewog, Dagana	Gewog	LC & CD	FA	P2	C3	17-Jan-21	19-Jan-21	24-Mar-21	Gem Dorji
13	Tsenda- Gang Gewog, Dagana	Gewog	LC & CD	FA	P2	C3	20-Jan-21	22-Jan-21	25-Mar-21	Gyapchu
14	Tseza Gewog, Dagana	Gewog	LC & CD	FA	P2	C3	23-Jan-21	26-Jan-21	25-Mar-21	Gyapchu
15	Drujeygang Gewog, Dagana	Gewog	LC & CD	FA	P2	C3	27-Jan-21	30-Jan-21	25-Mar-21	Gem Dorji
16	Geserling Central School, Dagana	AA	CD	FA	P2	C2	22-Feb-21	05-Mar-21	25-Apr-21	Gyapchu
17	Regional Office, DoR, Lobesa	MoWHS	LC	FA	P1	A2	08-Mar-21	30-Apr-21	21-Jun-21	Gem Dorji
18	Divisional Forest Office, Lobesa (DFO), Punakha	MoAF	LC	FA	P2	B2	03-May-21	04-Jun-21	26-Jul-21	Gyapchu
19	Royal Bhutan Police, Division-II, Punakha	MoHCA	LC	FA	P3	C1	07-Jun-21	18-Jun-21	09-Aug-21	Ugen Tenzin
20	Regional Livestock Development Centre (RLDC), Wangduephodrang	MoAF	LC	FA	P3	C2	21-Jun-21	02-Jul-21	23-Aug-21	Ugen Tenzin

### J: PERFORMANCE AUDIT DIVISION (PAD)

Audit Team: Sonam Phuntsho, Leki Tshering, Kinley Choden, Yangchen Karma & Tashi Chopel

Sl. No.	Name of Audit	Agency	Start Date	End Date	Draft Report Issue Date	Final Report	Focal Person
1	Operations of Natural Resources Development Corporation Limited (NRDCL)	Head Office and Regional Offices	20-Jul-20	28/02/2021	29/03/2021	15/05/2021	Dawa Tshering

### K: 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 Issue Date	Final Report Issue Date	Focal Person
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1	Performance Audit of Safe and Sustainable Road Transport System	RSTA	07-Sep-20	15-Apr-21	15-Jul-21	08-Sep-21	Dhendup Tshering
<b>Audit Team: Samdrup Dolma, Sangay Tenzin, Namgay Choden &amp; Tandin Phuntsho</b>							
<b>Sl. No.</b>	<b>Name of Audit</b>	<b>Agency</b>	<b>Start Date</b>	<b>End Date</b>	<b>Draft Report Issue Date</b>	<b>Final Report Issue Date</b>	<b>Focal Person</b>
1	Performance Audit of Irrigation Systems	DoA, MoAF and its sectors in Dzongkhags	07-Sep-20	30-Apr-21	17-Aug-21	08-Oct-21	Sangay Tenzin
<b>Audit Team: Kinley Zam, Samdrup Dolma &amp; Dawa Tshering</b>							
<b>Sl. No.</b>	<b>Name of Audit</b>	<b>Agency</b>	<b>Start Date</b>	<b>End Date</b>	<b>Draft Report Issue Date</b>	<b>Final Report Issue Date</b>	<b>Focal Person</b>
1	Cooperation Audit of SDG - Strong and Resilient National Public Health System	Ministry of Health & Department of Livestock	01-Jun-21	29-Oct-21	28-Jan-22	15-Mar-22	Kinley Choden