

Office of the Assistant Auditor General (East), Samdrup Jongkhar

Sl.No.	Div.	Name of Auditee Agency	Start Date	End Date	Division Chief Review Date	Auditor General Review Date	Report Issue Date	Cost of Audit (Nu.)
1	OAAG(S/J)	Bhutan Power Corporation, Tashiyangste	09/08/2004	20/08/2004	25/10/2004		08/11/2004	21,873.00
2	OAAG(S/J)	Dzongkhag Adm. Pema Gatshel including 7 Geogs	10/08/2004	25/09/2004	06/12/2004	20/12/2004	25/12/2004	172,099.00
3	OAAG(S/J)	Dzongkhag Court, Pema Gatshel	10/08/2004	24/08/2004	16/09/2004		08/10/2004	5,551.00
4	OAAG(S/J)	Dzongkhag Adm. Trashiyangtse including 8 Geogs	23/08/2004	17/10/2004	15/11/2004	30/11/2004	20/12/2004	145,255.00
5	OAAG(S/J)	Rabdey, Pema Gatshel	25/08/2004	04/09/2004	17/09/2004		12/10/2004	4,075.00
6	OAAG(S/J)	Dzongkhag Court, Trashiyangtse	13/09/2004	24/09/2004	08/11/2004		19/11/2004	8,903.00
7	OAAG(S/J)	Rabdey, Trashiyangtse	27/09/2004	08/10/2004	09/11/2004		24/11/2004	5,464.00
8	OAAG(S/J)	Dzongkhag Adm. Trashigang including 16 Geogs	04/10/2004	10/12/2004	15/01/2005	22/01/2005	28/01/2005	194,257.00
9	OAAG(S/J)	Dungkhag Court, Wamrong	11/10/2004	15/10/2004	10/11/2004		19/11/2004	8,330.00
10	OAAG(S/J)	Dungkhag Court, Thrimshing	18/10/2004	25/10/2005	11/12/2004		13/12/2004	4,318.00
11	OAAG(S/J)	Dzongkhag Adm. S/Jongkhar including Dungkhags 11 geogs	25/10/2004	03/12/2004	03/01/2005	10/01/2005	21/01/2005	100,798.00
12	OAAG(S/J)	Dzongkhag Court, Trashigang	01/11/2004	10/11/2004	11/12/2004		14/12/2004	8,903.00
13	OAAG(S/J)	Rabdey, Trashigang	15/11/2004	26/11/2004	11/12/2004		16/12/2004	4,891.00
14	OAAG(S/J)	Dungkhag Court, Sakten	30/11/2004	07/12/2004	11/12/2004		21/12/2004	7,798.00
15	OAAG(S/J)	Road Safety & Transport Authority, S/Jongkhar	13/12/2004	24/12/2004	20/01/2005		31/01/2005	10,449.00
16	OAAG(S/J)	Food Corporation of Bhutan, Khangma	13/12/2004	20/12/2004	05/01/2005		19/01/2005	18,230.00
17	OAAG(S/J)	Sherubste College, Kanglung	13/12/2004	31/12/2004	31/01/2005		07/02/2005	17,897.00
18	OAAG(S/J)	Food Corporation of Bhutan, Trashigang	22/12/2004	31/12/2004	06/01/2005		20/01/2005	26,480.00
19	OAAG(S/J)	Project Facilitation Office, Khangma	27/12/2004	21/01/2005	14/03/2005		25/03/2005	49,163.00
20	OAAG(S/J)	Regional Revenue & Customs Office, S/Jongkhar including Diafam	31/12/2004	28/02/2005	11/04/2005		25/04/2005	42,973.00
21	OAAG(S/J)	Food Corporation of Bhuatn, S/Jongkhar	03/01/2005	18/01/2005	07/02/2005		18/02/2005	18,830.00
22	OAAG(S/J)	Royal Bhutan Army, Yongphula	03/01/2005	28/01/2005	28/02/2005		07/03/2005	55,640.00
23	OAAG(S/J)	Dungkhag Court, Diafarm	10/01/2005	14/01/2005	21/01/2005		27/01/2005	4,891.00

24	OAAG(S/J)	Divisional Forest Office, S/Jongkhar, Including ranges	24/01/2005	11/02/2005	14/03/2005		31/03/2005	11,249.00
25	OAAG(S/J)	Electrical Construction Unit, Trashigang	24/01/2005	18/02/2005	02/03/2005		10/03/2005	64,120.00
26	OAAG(S/J)	Dungkhag Court, Bangtar	24/01/2005	28/01/2005	07/02/2005		12/02/2005	4,891.00
27	OAAG(S/J)	Regional Agriculture Machinery Centre, Khangma	14/02/2005	04/03/2005	21/03/2005		01/04/2005	36,449.00
28	OAAG(S/J)	Army Welfare Project, S/Jongkhar including BWH, Trashigang	21/02/2005	18/03/2005	18/04/2005		27/04/2005	43,521.00
29	OAAG(S/J)	Dzongkhag Court, S/Jongkhar	21/02/2005	11/03/2005	18/03/2005		28/03/2005	4,169.00
30	OAAG(S/J)	Bumdeling Wildlife Sanctuary, Trashiyangtse	04/03/2005	25/03/2005	06/06/2005		13/06/2005	50,934.00
31	OAAG(S/J)	Regional Forestry Programme Office, Khangma	07/03/2005	18/03/2005	14/04/2005		25/04/2005	23,874.00
32	OAAG(S/J)	Road Maintenance Section, Trashigang	07/03/2005	01/04/2005	16/05/2005		30/05/2005	57,070.00
33	OAAG(S/J)	Royal Bhutan Police, S/Jongkhar including P/Gatshel	21/03/2005	15/04/2005	16/05/2005		27/05/2005	12,324.00
34	OAAG(S/J)	National Handloom Development Project, Khaling	21/03/2005	08/04/2005	29/04/2005		10/05/2005	48,364.00
35	OAAG(S/J)	Telephone Operational Area, Trashigang including Kanglung	28/03/2005	31/05/2005	06/07/2005		20/07/2005	51,737.00
36	OAAG(S/J)	Mithun Breeding Farm, Arong	11/04/2005	16/04/2005	05/05/2005		16/05/2005	18,476.00
37	OAAG(S/J)	Pension Board, Samdrup Jongkhar	19/04/2005	06/05/2005	28/06/2005		08/07/2005	17,538.00
38	OAAG(S/J)	Royal Vetenary Laboratoty, Khaling	25/04/2005	06/05/2005	20/05/2005		06/06/2005	25,139.00
39	OAAG(S/J)	Nublang Breeding Centre, Tashiyangphu	09/05/2005	13/05/2005	27/06/2005		13/06/2005	10,196.00
40	OAAG(S/J)	Bank of Bhutan, Trashiyangtse	16/05/2005	04/06/2005	01/08/2005		08/08/2005	48,364.00
41	OAAG(S/J)	Royal Bhutan Police, Trashigang including Central Jail	30/05/2005	15/06/2005	11/07/2005		01/08/2005	34,894.00
42	OAAG(S/J)	Sakten wildlife Santuary, Trashigang	06/06/2005	15/06/2005	01/08/2005		10/08/2005	48,364.00
							Total	1,548,741.00