

**Office of the Assistant Auditor General (West), Tsirang**

Sl. No.	Div.	Name of Auditee Agency	Start Date	End Date	AAG's Review Date	Auditor General's Review Date	Report Issue Date	Audit of Cost (Nu.)
1	OAAG(T)	Dzongkhag Administration, Tsirang including Schools & Hospitals	02/08/04	31/08/2004	15/09/2004	21/09/2004	27/09/2004	50,409.00
2	OAAG(T)	Dzongkhag Administration, Wangdue including Schools and Hospitals	02/08/04	15/09/04	05/10/04	12/10/04	22/10/04	73,945.00
3	OAAG(T)	14 Geogs under Wangdue Dzongkhag	02/08/04	15/09/04	05/10/04		22/10/04	50,000.00
4	OAAG(T)	12 Geogs under Dzongkhag Administration, Tsirang	16/08/2004	31/08/2004	15/09/2004		27/09/2004	50,409.00
5	OAAG(T)	Dratshang, Tsirang	17/08/2004	18/08/2004	20/08/2004		23/08/2004	2,000.00
6	OAAG(T)	Dzongkhag Court, Tsirang	23/08/2004	30/08/2004	02/09/04		06/09/04	9,000.00
7	OAAG(T)	Dzongkhag Court, Wangdue	01/09/04	08/09/04	13/09/04		16/09/04	9,000.00
8	OAAG(T)	Renewable Natural Resources Research Centre, Bajothanghang, Wangdue	07/09/04	30/09/04	15/10/04		18/10/04	49,457.00
9	OAAG(T)	Dratshang, Wangdue	09/09/04	10/09/04	15/09/04		17/09/04	3,000.00
10	OAAG(T)	Pungthim Gayden Dratshang, Punakha	20/09/04	10/10/04	19/10/04		23/10/04	9,500.00
11	OAAG(T)	Punakha Dzong Renovation Project, Punakha	01/10/04	15/10/04	25/10/04		29/10/04	40,368.00
12	OAAG(T)	Dzongkhag Administration, Punakha including Hospitals and Schools	11/10/04	24/11/04	08/12/04	22/12/04	21/12/04	100,000.00
13	OAAG(T)	11 Geogs under Dzongkhag Administration, Punakha	11/10/04	24/11/04	08/12/04		21/12/04	56,922.00
14	OAAG(T)	Dzongkhag Administration, Sarpang including schools	20/10/04	04/12/04	20/12/04	27/12/04	03/01/05	80,000.00
15	OAAG(T)	Dungkhag, Lhamoy Zingka	20/10/04	04/12/04	20/12/04		03/01/05	30,000.00
16	OAAG(T)	Dungkhag, Gelephug	20/10/04	04/12/04	20/12/04		03/01/05	10,000.00
17	OAAG(T)	16 Geogs under Sarpang Dzongkhag	20/10/04	04/12/04	20/12/04		03/01/05	25,000.00
18	OAAG(T)	Municipal Corporation, Gelephug	20/10/04	04/12/04	20/12/04		03/01/05	15,000.00
19	OAAG(T)	General Hospital, Gelephug	20/10/04	04/12/04	20/12/04		03/01/05	15,710.00
20	OAAG(T)	Dzongkhag Court, Punakha	20/11/04	26/11/04	29/11/04		30/11/04	3,500.00
21	OAAG(T)	Dzongkhag Court, Sarpang	02/12/04	09/12/04	21/01/05		25/01/05	4,000.00
22	OAAG(T)	Basochu Hydro Project Authority, Wangdue	09/12/04	20/12/04	19/01/05		21/01/05	50,409.00
23	OAAG(T)	Dungkhag Court, Gelephug	10/12/04	16/12/04	21/01/05		25/01/05	4,500.00

24	OAAG(T)	Electricity Supply Division, BPC, Gelephug	20/12/04	04/01/05	27/01/05		02/02/05	21,967.00
25	OAAG(T)	Basochu Hydro Power Corporation, Wangdue	21/12/04	05/01/05	19/01/05		21/01/05	32,332.00
26	OAAG(T)	Transmission Construction Unit, BPC, Gelephug	05/01/05	20/01/05	27/01/05		03/02/05	20,000.00
27	OAAG(T)	Army Welfare Project, Gelephug	10/01/05	10/02/05	25/02/05	05/03/05	14/03/05	79,100.00
28	OAAG(T)	Dzongkhag Court, Dagana	27/01/05	08/02/05	14/02/05		18/02/05	5,000.00
29	OAAG(T)	Bank of Bhutan, Gelephug	27/01/05	14/02/05	27/02/05		03/03/05	41,967.00
30	OAAG(T)	Rabday, Dagana	09/02/05	10/02/05	15/02/05		21/02/05	2,500.00
31	OAAG(T)	Dzongkhag Administration, Dagana including schools and Hospital	14/02/05	31/03/05	14/04/05	21/04/05	28/04/05	100,000.00
32	OAAG(T)	12 Geogs under Dagana Dzongkhag	14/02/05	31/03/05	14/04/05		28/04/05	53,050.00
33	OAAG(T)	Regional Vetenary Laboratory, Gelephug	25/02/05	20/03/05	04/04/05		10/04/05	17,695.00
34	OAAG(T)	Dzongkhag Administration, Gasa including Schools & BHU	04/04/05	05/05/05	21/05/05	28/05/05	02/06/05	40,000.00
35	OAAG(T)	4 Geogs under Gasa Dzongkhag	04/04/05	05/05/05	21/05/05		02/06/05	51,746.00
36	OAAG(T)	Dzongkhag Court, Gasa	04/04/05	12/04/05	21/04/05		25/04/05	6,000.00
37	OAAG(T)	Dratshang, Gasa	13/04/2005	14/04/2005	22/04/2005		26/04/2005	4,000.00
38	OAAG(T)	Regional Revenue & Customs Office, Gelephug	14/04/05	29/04/05	14/05/05		18/05/05	18,808.00
39	OAAG(T)	National Warm Water Fishery Culture Centre, Gelephug	10/05/05	20/05/05	25/05/05		28/05/05	32,332.00
40	OAAG(T)	Forestry Development Corporation, Wangdue	15/05/05	05/06/05	15/06/05		22/06/05	143,626.00
41	OAAG(T)	Vocational Training Centre, Khuruthang	24/05/05	10/06/05	15/06/05		20/06/05	27,540.00
							<b>Total</b>	<b>1,439,792.00</b>