

### Bumthang Dzongkhag

Sl. No.	Div.	Name of the Auditee Agency	Start Date	End Date	Division Chief's Review Date	Auditor General's Review Date	Report Issue Date	Cost of Audit (Nu.)
1	OAAG(B)	Royal Veterinary Laboratory, Bumthang	02/08/2004	06/08/2004	19/08/2004		23/08/2004	5,586.83
2	OAAG(B)	Central Machinery Unit, Bumthang	02/08/2004	20/08/2004	06/09/2004		09/09/2004	19,232.37
3	OAAG(B)	Divisional Forest Office, Bumthang	02/08/2004	20/08/2004	30/08/2004		03/09/2004	10,191.20
4	OAAG(B)	Dzongkhag Administration, Bumthang including schools, hospitals, geogs and also Support to Jakar Mangi Lhakhang under SDF(II)09/04 (Small Scale Projects) for the period 01/02/04-31/01/05	16/08/2004	24/09/2004	14/10/2004	29/10/2004	02/11/2004	56,694.67
5	OAAG(B)	Dzongkhag Court, Bumthang	23/08/2004	27/08/2004	13/09/2004		17/09/2004	5,843.40
6	OAAG(B)	Sheep Breeding Farm, Bumthang	04/10/2004	08/10/2004	22/10/2004		27/10/2004	9,578.20
7	OAAG(B)	Renewable Natural Resource Research Centre, Bumthang including CORET I & II	13/10/2004	29/10/2004	15/11/2004		19/11/2004	29,283.60
8	OAAG(B)	Brown Swiss Cattle & Horse Breeding Programme, Bumthang	14/12/2004	16/12/2004	31/12/2004		04/01/2005	6,534.83
9	OAAG(B)	Druk Seed Corporation, Bumthang	20/12/2004	24/12/2004	07/01/2005		10/01/2005	6,308.60
10	OAAG(B)	Bhutan Power Corporation, Bumthang	05/03/2005	25/03/2005	10/04/2005		13/04/2005	21,214.60
11	OAAG(B)	Forestry Development Corporation Ltd/ Bumthang	12/04/2005	07/05/2005	22/05/2005		30/05/2005	16,048.77
12	OAAG(B)	National Fodder Seed Production Centre, Bumthang	10/05/2005	15/05/2005	25/05/2005		27/05/2005	5,169.47
13	OAAG(B)	Thrumshingla National Park, Ura, including all the projects i/e WWF, UNDP, DANIDA, etc	15/05/2005	20/05/2005	10/06/2005		15/06/2005	18,638.93