

Mongar 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)	Bhutan Power Corporation, Mongar	28/09/2004	15/10/2004	01/11/2004		02/11/2004	31,569.00.
2	OAAG(B)	Dzongkhag Court, Mongar	18/10/2004	22/10/2004	08/11/2004		10/11/2004	7,995.60
3	OAAG(B)	Field Roads Maintenance Division, Lingmethang	08/11/2004	30/11/2004	14/12/2004		21/12/2004	26,453.00
4	OAAG(B)	Regional Pig and Poultry Breeding Farm, Lingmethang	01/12/2004	10/12/2004	20/12/2004		22/12/2004	25,491.00
5	OAAG(B)	Kurichu Hydro Power Corporation, Gyelpoishing	06/12/2004	14/01/2005	31/01/2005		04/02/2005	79,159.93
6	OAAG(B)	Eastern Regional Workshop, Lingmethang	06/12/2004	24/12/2004	07/01/2005		10/01/2005	42,359.00
7	OAAG(B)	Eastern Referral Hospital, Mongar including expansion and up-gradation of RRH, under GOI project for the period 01/07/03-30/06/04	07/02/2005	28/02/2005	15/03/2005		17/03/2005	15,491.20
8	OAAG(B)	Dzongkhag Administration, Mongar including schools, BHUs, geogs and the project on Light Load Bridge Construction on Gorthungla under Japan grant	21/02/2005	31/03/2005	15/04/2005	25/05/2005	30/05/2005	128,848.33
9	OAAG(B)	Forestry Development Corporation Ltd/, Mongar	01/03/2005	22/03/2005	16/04/2005		18/04/2005	26,982.40
10	OAAG(B)	Renewable Natural Resource Research Centre, Wingkhar, Mongar	23/03/2005	16/04/2005	01/05/2005		13/05/2005	27,345.00
11	OAAG(B)	Superintendent of Police, Mongar	01/04/2005	05/04/2005	14/04/2005		30/04/2005	10,456.00