

Sarpang 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(T)	Dzongkhag Administration, Sarpang including schools	20/10/04	04/12/04	20/12/04	27/12/04	03/01/05	80,000.00
2	OAAG(T)	Dungkhag, Gelephug	20/10/04	04/12/04	20/12/04		03/01/05	10,000.00
3	OAAG(T)	16 Geogs under Sarpang Dzongkhag	20/10/04	04/12/04	20/12/04		03/01/05	25,000.00
4	OAAG(T)	Municipal Corporation, Gelephug	20/10/04	04/12/04	20/12/04		03/01/05	15,000.00
5	OAAG(T)	General Hospital, Gelephug	20/10/04	04/12/04	20/12/04		03/01/05	15,710.00
6	OAAG(T)	Dungkhag, Lhamoy Zingkha	20/10/04	04/12/04	20/12/04		03/01/05	30,000.00
7	OAAG(T)	Dzongkhag Court, Sarpang	02/12/04	09/12/04	21/01/05		25/01/05	4,000.00
8	OAAG(T)	Dungkhag Court, Gelephug	10/12/04	16/12/04	21/01/05		25/01/05	4,500.00
9	OAAG(T)	Electricity Supply Division, BPC, Gelephug	20/12/04	04/01/05	27/01/05		02/02/05	21,967.00
10	OAAG(T)	Transmission Construction Unit, BPC, Gelephug	05/01/05	20/01/05	27/01/05		03/02/05	20,000.00
11	OAAG(T)	Army Welfare Project, Gelephug	10/01/05	10/02/05	25/02/05	05/03/05	14/03/05	79,100.00
12	OAAG(T)	Bank of Bhutan, Gelephug	27/01/05	14/02/05	27/02/05		03/03/05	41,967.00
13	OAAG(T)	Regional Vetenary Laboratory, Gelephug	25/02/05	20/03/05	04/04/05		10/04/05	17,695.00
14	OAAG(T)	Regional Revenue & Customs Office, Gelephug	14/04/05	29/04/05	14/05/05		18/05/05	18,808.00
15	OAAG(T)	National Warm Water Fishery Culture Centre, Gelephug	10/05/05	20/05/05	25/05/05		28/05/05	32,332.00