

Trongsa 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)	Dzongkhag Administration, Trongsa including schools, hospitals, and geogs and the project on improvement of Karshong Farm Road SDF(II)04/03(Small Scale Projects) for the period 01/09/03 to 31/08/04	25/08/2004	30/09/2004	15/10/2004	01/11/2004	05/11/2004	111,813.50
2	OAAG(B)	Dzongkhag Court, Trongsa	01/09/2004	03/09/2004	14/09/2004		30/09/2004	5,247.80
3	OAAG(B)	Jigme Singye Wangchuck National Park, Trongsa including the projects	06/09/2004	17/09/2004	04/10/2004		06/10/2004	10,750.00
4	OAAG(B)	Field Roads Maintenance Division, Trongsa	15/11/2004	26/11/2004	10/12/2004		16/12/2004	24,373.60
5	OAAG(B)	Trongsa Dzong Renovation Project	05/01/2005	14/01/2005	28/02/2005		01/03/2005	30,083.60
6	OAAG(B)	Bhutan Telecom, Trongsa	24/01/2005	04/02/2005	18/02/2005		21/02/2005	24,576.63
7	OAAG(B)	Superintendent of Police, Trongsa	01/05/2005	05/05/2005	20/05/2005		25/05/2005	16,055.73
8	OAAG(B)	Bhutan Development Finance Corporation, Trongsa	15/05/2005	30/05/2005	15/06/2005		17/06/2005	34,111.47
9	OAAG(B)	Bhutan Power Corporation, Trongsa	25/05/2005	10/06/2005	25/06/2005		27/06/2005	28,673.67