

Armed Forces

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	GGD	Royal Bhutan Army	03/12/2004	15/02/2005	18/02/2005		21/02/2005	120,000.00
2	OAAG(S/J)	Royal Bhutan Army, Yongphula	03/01/2005	28/01/2005	28/02/2005		07/03/2005	55,640.00
3	GGD	Royal Bhutan Police	15/03/2005	05/06/2005	10/06/2005	15/06/2005	20/06/2005	90,400.00
4	OAAG(S/J)	Royal Bhutan Police, S/Jongkhar including P/Gatshel	21/03/2005	15/04/2005	16/05/2005		27/05/2005	12,324.00
5	OAAG(B)	Superintendent of Police, Mongar	01/04/2005	05/04/2005	14/04/2005		30/04/2005	10,456.00
6	OAAG(B)	Superintendent of Police, Trongsa	01/05/2005	05/05/2005	20/05/2005		25/05/2005	16,055.73
7	OAAG(S/J)	Royal Bhutan Police, Trashigang including Central Jail	30/05/2005	15/06/2005	11/07/2005		01/08/2005	34,894.00