

### Ministry of Agriculture

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	RTICD	Bhutan Forestry Institute, Thapa	28/07/2004	17/08/2004	06/09/2004	09/09/2004	13/09/2004	12,385.35
2	OAAG(B)	Royal Veterinary Laboratory, Bumthang	02/08/2004	06/08/2004	19/08/2004		23/08/2004	5,586.83
3	OAAG(B)	Central Machinery Unit, Bumthang	02/08/2004	20/08/2004	06/09/2004		09/09/2004	19,232.37
4	OAAG(B)	Divisional Forest Office, Bumthang	02/08/2004	20/08/2004	30/08/2004		03/09/2004	10,191.20
5	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
6	OAAG(T)	Renewable Natural Resources Research Centre, Bajothangthang, Wangdue	07/09/04	30/09/04	15/10/04		18/10/04	49,457.00
7	OAAG(B)	Sheep Breeding Farm, Bumthang	04/10/2004	08/10/2004	22/10/2004		27/10/2004	9,578.20
8	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
9	RTICD	Department of Survey & Land Records (LC A/c with MOA & CD A/c with Survey)	14/10/2004	10/11/2004	14/12/2004	22/12/2004	27/12/2004	26,892.00
10	OAAG(B)	Divisional Forest Office, Zhemgang	01/11/2004	19/11/2004	03/12/2004		08/12/2004	21,569.40
11	RTICD	Wang Watershed Management Project (EEC) - Paro	22/11/2004	10/12/2004	20/12/2004	23/12/2004	28/12/2004	36,848.00
12	OAAG(B)	Regional Pig and Poultry Breeding Farm, Lingmethang	01/12/2004	10/12/2004	20/12/2004		22/12/2004	25,491.00
13	RTICD	Divisional Forest Office, Paro	13/12/2004	07/01/2005	24/01/2005	28/01/2005	03/02/2005	50,772.00
14	RTICD	Regional Poultry Breeding Centre, Paro	13/12/2004	31/12/2004	20/01/2005	25/01/2005	28/01/2005	30,609.66
15	OAAG(B)	Brown Swiss Cattle & Horse Breeding Programme, Bumthang	14/12/2004	16/12/2004	31/12/2004		04/01/2005	6,534.83
16	OAAG(S/J)	Project Facilitation Office, Khangma	27/12/2004	21/01/2005	14/03/2005		25/03/2005	49,163.00
17	RTICD	Agriculture Machinery Centre, Paro	03/01/2005	21/01/2005	10/02/2005	16/02/2005	21/02/2005	32,335.35
18	RTICD	Divisional Forest Office, Samtse	17/01/2005	04/02/2005	28/02/2005	04/03/2005	09/03/2005	37,748.00
19	RTICD	Divisional Forest Office, Lobesa	17/01/2005	04/02/2005	24/02/2005	01/03/2005	04/03/2005	43,624.00
20	OAAG(S/J)	Divisional Forest Office, S/Jongkhar, Including ranges	24/01/2005	11/02/2005	14/03/2005		31/03/2005	11,249.00
21	RTICD	Regional Jersey Breeding Centre Samtse	07/02/2005	25/02/2005	14/03/2005	18/03/2005	24/03/2005	39,730.00
22	OAAG(S/J)	Regional Agriculture Machinery Centre, Khangma	14/02/2005	04/03/2005	21/03/2005		01/04/2005	36,449.00
23	OAAG(T)	Regional Veterinary Laboratory, Gelephu	25/02/05	20/03/05	04/04/05		10/04/05	17,695.00
24	RTICD	National Pig Breeding Centre, Serbithang	01/03/2005	22/03/2005	11/04/2005	15/04/2005	21/04/2005	37,694.00
25	OAAG(S/J)	Bumdeling Wildlife Sanctuary, Trashiyangtse	04/03/2005	25/03/2005	06/06/2005		13/06/2005	50,934.00

26	OAAG(S/J)	Regional Forestry Programme Office, Khangma	07/03/2005	18/03/2005	14/04/2005		25/04/2005	23,874.00
27	RTICD	Divisional Forest Office, Gedu	14/03/2005	01/04/2005	22/04/2005	27/04/2005	29/04/2005	43,624.00
28	OAAG(B)	Renewable Natural Resource Research Centre, Wingkhar, Mongar	23/03/2005	16/04/2005	01/05/2005		13/05/2005	27,345.00
29	RTICD	Bhutan Agro Industries Ltd, Wangchutaba	05/04/2005	29/04/2005	03/06/2005	10/06/2005	17/06/2005	28,300.00
30	OAAG(S/J)	Mithun Breeding Farm, Arong	11/04/2005	16/04/2005	05/05/2005		16/05/2005	18,476.00
31	OAAG(S/J)	Royal Vetenary Laboratoty, Khaling	25/04/2005	06/05/2005	20/05/2005		06/06/2005	25,139.00
32	RTICD	Regional Veterinary Lab (RVL), Gedu	09/05/2005	20/05/2005	03/06/2005	08/05/2005	14/06/2005	22,206.90
33	OAAG(S/J)	Nublang Breeding Centre, Tashiyangphu	09/05/2005	13/05/2005	27/06/2005		13/06/2005	10,196.00
34	OAAG(B)	National Fodder Seed Production Centre, Bumthang	10/05/2005	15/05/2005	25/05/2005		27/05/2005	5,169.47
35	OAAG(T)	National Warm Water Fishery Culture Centre, Gelephug	10/05/05	20/05/05	25/05/05		28/05/05	32,332.00
36	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
37	OAAG(S/J)	Sakten wildlife Santuary, Trashigang	06/06/2005	15/06/2005	01/08/2005		10/08/2005	48,364.00