

Ministry of Home & Cultural Affairs

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, Tsirang including Schools & Hospitals	02/08/04	31/08/2004	15/09/2004	21/09/2004	27/09/2004	50,409.00
2	OAAG(T)	Dzongkhag Administration, Wangdue including Schools and Hospitals	02/08/04	15/09/04	05/10/04	12/10/04	22/10/04	73,945.00
3	OAAG(T)	14 Geogs under Wangdue Dzongkhag	02/08/04	15/09/04	05/10/04		22/10/04	50,000.00
4	OAAG(S/J)	Dzongkhag Adm. Pema Gatshel including 7 Geogs	10/08/2004	25/09/2004	06/12/2004	20/12/2004	25/12/2004	172,099.00
5	GGD	Dzongkhag Administration, Haa	15/08/2004	15/09/2004	20/09/2004		28/09/2004	45,000.00
6	OAAG(B)	Dzongkhag Administration, Bumthang including schools, hospitals, geogs and also Support to Jakar Mangi Lhakhang under SDF(II)09/04 (Small Scale Projects) for the period 01/02/04-31/01/05	16/08/2004	24/09/2004	14/10/2004	29/10/2004	02/11/2004	56,694.67
7	OAAG(T)	12 Geogs under Dzongkhag Administration, Tsirang	16/08/2004	31/08/2004	15/09/2004		27/09/2004	50,409.00
8	GGD	Dzongkhag Administration, Samtse	16/08/2004	30/11/2004	02/12/2004		07/12/2004	160,000.00
9	OAAG(S/J)	Dzongkhag Adm. Trashiyangtse including 8 Geogs	23/08/2004	17/10/2004	15/11/2004	30/11/2004	20/12/2004	145,255.00
10	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
11	GGD	Taktsang Reconstruction Project	01/10/2004	30/10/2004	05/11/2004	08/11/2004	12/11/2004	78,200.00
12	OAAG(T)	Punakha Dzong Renovation Project, Punakha	01/10/04	15/10/04	25/10/04		29/10/04	40,368.00
13	OAAG(B)	Dzongkhag Administration, Lhuentse including schools, hospitals, geogs and Support to Chusa Lhakhang under SDF(II)-08/04 (Small Scale Projects) for the period 01/02/04-31/01/05 and Light Load Bridge Construction at Khoma under Japan grant	04/10/2004	26/11/2004	25/11/2004	16/12/2004	24/12/2004	103,194.67
14	OAAG(S/J)	Dzongkhag Adm. Trashigang including 16 Geogs	04/10/2004	10/12/2004	15/01/2005	22/01/2005	28/01/2005	194,257.00

15	OAAG(T)	Dzongkhag Administration, Punakha including Hospitals and Schools	11/10/04	24/11/04	08/12/04	22/12/04	21/12/04	100,000.00
16	OAAG(T)	11 Geogs under Dzongkhag Administration, Punakha	11/10/04	24/11/04	08/12/04		21/12/04	56,922.00
17	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
18	OAAG(T)	Dungkhag, Gelephug	20/10/04	04/12/04	20/12/04		03/01/05	10,000.00
19	OAAG(T)	16 Geogs under Sarpang Dzongkhag	20/10/04	04/12/04	20/12/04		03/01/05	25,000.00
20	OAAG(T)	Dungkhag, Lhamoy Zingkha	20/10/04	04/12/04	20/12/04		03/01/05	30,000.00
21	OAAG(S/J)	Dzongkhag Adm. S/Jongkhar including Dungkhags 11 geogs	25/10/2004	03/12/2004	03/01/2005	10/01/2005	21/01/2005	100,798.00
22	GGD	Dzong Construction at Chukha	15/12/2004	05/01/2005	12/01/2005	16/01/2005	20/01/2005	23,400.00
23	OAAG(B)	Trongsa Dzong Renovation Project	05/01/2005	14/01/2005	28/02/2005		01/03/2005	30,083.60
24	GGD	Dzongkhag Administraion, Paro	15/01/2005	28/02/2005	04/03/2005		10/03/2005	50,600.00
25	GGD	Dzongkhag Administration, Chukha (incl. Dungkhag Administration, Phuntsholing & 11 Geogs)	25/01/2005	10/04/2005	20/04/2005	25/04/2005	28/04/2005	70,000.00
26	OAAG(T)	Dzongkhag Administration, Dagana including schools and Hospital	14/02/05	31/03/05	14/04/05	21/04/05	28/04/05	100,000.00
27	OAAG(T)	12 Geogs under Dagana Dzongkhag	14/02/05	31/03/05	14/04/05		28/04/05	53,050.00
28	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
29	GGD	Dzongkhag Administration, Thimphu	12/03/2005	08/06/2005	10/06/2005		15/06/2005	120,000.00
30	OAAG(B)	Dzongkhag Administration, Zhemgang including Panbang dungthrim, schools, BHUs, and geogs and Community School Construction at Digala and Duenmang for the period October 2003-September 2004 under the Save the Children USA	01/04/2005	10/05/2005	25/05/2005	20/06/2005	25/06/2005	121,298.87
31	GGD	National Commission for Cultural Affairs and its units	01/05/2005	30/05/2005	10/06/2005	12/06/2005	15/06/2005	25,000
32	OAAG(T)	Dzongkhag Administration, Gasa including Schools & BHU	04/04/05	05/05/05	21/05/05	28/05/05	02/06/05	40,000.00
33	OAAG(T)	4 Geogs under Gasa Dzongkhag	04/04/05	05/05/05	21/05/05		02/06/05	51,746.00