

Durations	Sl. No	Name of Participants	Remarks
A. Auditor III/II-August 2009			
<u>17-18 Interpreting Rules and Regulations</u>	1	Karma Sangay, OAAG Tsirang	
	2	Ugyen Tenzin, OAAG Tsirang	
	3	Migma Sherpa,CFID	
	4	Gem Dorji, RTICD	
	5	Sangay Letho, RTICD	
	6	Pema Jamtsho Tamamg, OAAG, West	
	7	Tashi Thinley, OAAG Bumthang	
	8	Namgay Dorji, GGD	
	9	Nameen Pradhan	
	10	Phuntsho Dorji	
	11	Sonam Gyeltshen	
<u>19-20 Introduction to Audit Criteria</u>	1	Karma Sangay	
	2	Ugyen Tenzin	
	3	Migma Sherpa	
	4	Gem Dorji	
	5	Sangay Letho	
	6	Pema Jamtsho Tamamg	
	7	Tashi Thinley	
	8	Namgay Dorji	
	9	Nameen Pradhan	
	10	Phuntsho Dorji	
	11	Sonam Gyeltshen	
<u>21,24,25 Introduction to Audit Manuals</u>	1	Karma Sangay	
	2	Ugyen Tenzin	
	3	Migma Sherpa	
	4	Gem Dorji	
	5	Sangay Letho	
	6	Pema Jamtsho Tamamg	
	7	Tashi Thinley	
	8	Namgay Dorji	
	9	Nameen Pradhan	
	10	Phuntsho Dorji	
	11	Sonam Gyeltshen	
B. Auditor III/II-September 2009			
	1	Kelzang Namgyel, GGD	
	2	Chheda, RTICD	
	3	Rinzin Choda, SCID	
	4	Pema Tshering, OAAG, S/J	
	5	Sonam Tenzin, OAAG Bumthang	

<u>07-09 Audit of Stores and Stocks</u>	6	Biresh Parajuli, CFID
	7	Chhimi Tenzin, OAAG S/J
	8	Tshering Samdrup, OAAG S/J
	9	Thuji Lhamo, RTICD
	10	Chhegye Norbu, OAAG Tsirang
	11	Chogyal, Bumthang
	12	Durga Chhetri, FUD
	13	Leki Phuntsho, SCID
	14	Duptho Wangdi, OAAG Tsirang
	15	Sonam Chopel, OAAG West
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<u>10-11 Introduction to Performance Audit</u>	1	Kelzang Namgyel, GGD
	2	Chheda, RTICD
	3	Rinzin Choda, SCID
	4	Pema Tshering, OAAG, S/J
	5	Sonam Tenzin, OAAG Bumthang
	6	Biresh Parajuli, CFID
	7	Chhimi Tenzin, OAAG S/J
	8	Tshering Samdrup, OAAG S/J
	9	Thuji Lhamo, RTICD
	10	Chhegye Norbu, OAAG Tsirang
11	Chogyal, Bumthang	
12	Durga Chhetri, FUD	
13	Leki Phuntsho, SCID	
14	Duptho Wangdi, OAAG Tsirang	
15	Sonam Chopel, OAAG West	
16	Tshewang Penjor, OAAG S/J	
17	Karma Thinley, OAAG S/J	
<hr/>		
<u>14-15 Quntative Methods</u>	1	Kelzang Namgyel, GGD
	2	Chheda, RTICD
	3	Rinzin Choda, SCID
	4	Pema Tshering, OAAG, S/J
	5	Sonam Tenzin, OAAG Bumthang
	6	Biresh Parajuli, CFID
	7	Chhimi Tenzin, OAAG S/J
	8	Tshering Samdrup, OAAG S/J
	9	Thuji Lhamo, RTICD
	10	Chhegye Norbu, OAAG Tsirang
11	Chogyal, Bumthang	
12	Durga Chhetri, FUD	
13	Leki Phuntsho, SCID	
14	Duptho Wangdi, OAAG Tsirang	
15	Sonam Chopel, OAAG West	
16	Tshewang Penjor, OAAG S/J	
17	Karma Thinley, OAAG S/J	
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C. Auditor III/II October 2009		
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	1	Jigme Thinley, OAAG West
	2	Sherab Gyeltshen, GGD
	3	Tashi Phuntsho, OAAG Tsirang

<u>12-16 Budgeting & Accounting Systems</u>	4	Tshering Dhendup, OAAG Tsirang
	5	Ugen Choden, FUD
	6	Wangchuk 'C', SCID
	7	Wangchuk Dema, AFD
	8	Tshewang Tandri, OAAG Tsirang
	9	Dupchu Norbu, FUD
	10	Dorji Phuntsho, CFID
	11	Pema Dhendup, OAAG Bumthang
	12	Penjor, GGD
	13	Kunzang Chheophel, OAAG Tsirang
	14	Kinley, OAAG Tsirang
	15	Dorji Wangchuk, OAAG Bumthang
	16	Namgay Dorji, OAAG West

<u>19-20 Quantative Methods</u>	1	Jigme Thinley, OAAG West
	2	Sherab Gyeltshen, GGD
	3	Tashi Phuntsho, OAAG Tsirang
	4	Tshering Dhendup, OAAG Tsirang
	5	Ugen Choden, FUD
	6	Wangchuk 'C', SCID
	7	Wangchuk Dema, AFD
	8	Tshewang Tandri, OAAG Tsirang
	9	Dupchu Norbu, FUD
	10	Dorji Phuntsho, CFID
	11	Pema Dhendup, OAAG Bumthang
	12	Penjor, GGD
	13	Kunzang Chheophel, OAAG Tsirang
	14	Kinley, OAAG Tsirang
	15	Dorji Wangchuk, OAAG Bumthang
	16	Namgay Dorji, OAAG West

A. Auditor I/ Sr. Auditor/ Asstt. Audit Officer November 2009

<u>16-18 Introduction to Internal Control Policies and Procedures</u>	1	Dhiraj Sharma, SCID
	2	Dorji Nima, RTICD
	3	Tashi Tenzin, RTICD
	4	Chhoden, PSAD
	5	Bikram Gurung, PSAD
	6	Lok Bahadur Ghalley, OAAG Tsirang
	7	Sonam Wangdi, CFID
	8	Deeb Raj Chhetri, OAAG S/J
	9	Ugen Dorje, AFD
	10	Phuntsho Wangdi, OAAG Bumthang
	11	Tshering Penjor, GGD
	12	Kinley Tshering, SCID
	13	Jangchuk Choden, SCID

<u>19-20 Quantative Methods</u>	1	Dhiraj Sharma, SCID
	2	Dorji Nima, RTICD
	3	Tashi Tenzin, RTICD
	4	Chhoden, PSAD
	5	Bikram Gurung, PSAD
	6	Lok Bahadur Ghalley, OAAG Tsirang
	7	Sonam Wangdi, CFID

	8	Deeb Raj Chhetri, OAAG S/J
	9	Ugen Dorje, AFD
	10	Phuntsho Wangdi, OAAG Bumthang
	11	Tshering Penjor, GGD
	12	Kinley Tshering, SCID
	13	Jangchuk Choden, SCID
23-24 Basic on Fraud and Corruption		
	1	Dhiraj Sharma, SCID
	2	Dorji Nima, RTICD
	3	Tashi Tenzin, RTICD
	4	Chhoden, PSAD
	5	Bikram Gurung, PSAD
	6	Lok Bahadur Ghalley, OAAG Tsirang
	7	Sonam Wangdi, CFID
	8	Deeb Raj Chhetri, OAAG S/J
	9	Ugen Dorje, AFD
	10	Phuntsho Wangdi, OAAG Bumthang
	11	Tshering Penjor, GGD
	12	Kinley Tshering, SCID
	13	Jangchuk Choden, SCID
B. Auditor I/ Sr. Auditor/ Asstt. Audit Officer December 2009		
21-22 Certification Audit		
	1	Chime Dorji, PSAD
	2	Krishna Prapan Adhikari, PSAD
	3	Rinchen Kinga, SCID
	4	Tshering Tenzin, OAAG S/J
	5	Jamtsho, OAAG Tsirang
	6	Gyapchu, OAAG Bumthang
	7	Yeshey Dorji 'Y', FUD
	8	Tshomo, RTICD
	9	Dorji Wangmo, OAAG Tsirang
	10	Jigme Dema, GGD
23-24 Quality Assurance in Audit		
	1	Chime Dorji, PSAD
	2	Krishna Prapan Adhikari, PSAD
	3	Rinchen Kinga, SCID
	4	Tshering Tenzin, OAAG S/J
	5	Jamtsho, OAAG Tsirang
	6	Gyapchu, OAAG Bumthang
	7	Yeshey Dorji 'Y', FUD
	8	Tshomo, RTICD
	9	Dorji Wangmo, OAAG Tsirang
	10	Jigme Dema, GGD
28-30 Interactive Data Extraction & Analysis		
	1	Chime Dorji, PSAD
	2	Krishna Prapan Adhikari, PSAD
	3	Rinchen Kinga, SCID
	4	Tshering Tenzin, OAAG S/J
	5	Jamtsho, OAAG Tsirang
	6	Gyapchu, OAAG Bumthang
	7	Yeshey Dorji 'Y', FUD
	8	Tshomo, RTICD
	9	Dorji Wangmo, OAAG Tsirang

10	Jigme Dema, GGD
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C. Auditor I/ Sr. Auditor/ Asstt. Audit Officer January 2010

<u>04-06 Introduction to Audit Criteria</u>	1	Sigey Dorji, OAAG S/J
	2	Tshering Dorji, GGD
	3	Sonam Tobgay, PSAD
	4	Tenzin Chhoedup, TAD
	5	Sonam Phuntsho, RTICD
	6	Suk Bdr. Subba, OAAG Bumthang
	7	Tshultrim Dorji, OAAG West
	8	Gyam Dorji, OAAG West
	9	Bogtu, OAAG Bumthang
	10	Kunzang Wangchuk, SCID
	11	Roshna Pradhan, PSAD
	12	Sonam Tshomo, CFID

<u>07-08 Quality Assurance in Audit</u>	1	Sigey Dorji, OAAG S/J
	2	Tshering Dorji, GGD
	3	Sonam Tobgay, PSAD
	4	Tenzin Chhoedup, TAD
	5	Sonam Phuntsho, RTICD
	6	Suk Bdr. Subba, OAAG Bumthang
	7	Tshultrim Dorji, OAAG West
	8	Gyam Dorji, OAAG West
	9	Bogtu, OAAG Bumthang
	10	Kunzang Wangchuk, SCID
	11	Roshna Pradhan, PSAD
	12	Sonam Tshomo, CFID

<u>11-12 Quantative Methods</u>	1	Sigey Dorji, OAAG S/J
	2	Tshering Dorji, GGD
	3	Sonam Tobgay, PSAD
	4	Tenzin Chhoedup, TAD
	5	Sonam Phuntsho, RTICD
	6	Suk Bdr. Subba, OAAG Bumthang
	7	Tshultrim Dorji, OAAG West
	8	Gyam Dorji, OAAG West
	9	Bogtu, OAAG Bumthang
	10	Kunzang Wangchuk, SCID
	11	Roshna Pradhan, PSAD
	12	Sonam Tshomo, CFID

A. Audit Officer/Sr Audit Officers February 2010

<u>01-02 Budaetina Procedures & Techniaues</u>	1	Dechen Pelden, HRIRD
	2	Tashi Tobgay (B), PSAD
	3	Karma Tenzin, CFID
	4	Rinchen Choden, CFID
	5	Chandra Bdr. Gurung
	6	Dorji Wangchuk B, SCID
	7	Puran Kumar Dural, SCID

	8	Tenzin Jamtsho, RTICD
	9	C.L. Phuntshok, AGS
	10	Tshering Dolma, FUD
	11	Thinley Wangmo, FUD
	12	Cheku Wangchuk, OAAG Bumthag
	13	Karma Wangchuk, OAAG West
	14	Karma Dukpa, OAAG West
<u>03-04 Working Paper Review</u>	1	Dechen Pelden, HRIRD
	2	Tashi Tobgay (B), PSAD
	3	Karma Tenzin, CFID
	4	Rinchen Choden, CFID
	5	Chandra Bdr. Gurung
	6	Dorji Wangchuk B, SCID
	7	Puran Kumar Dural, SCID
	8	Tenzin Jamtsho, RTICD
	9	C.L. Phuntshok, AGS
	10	Tshering Dolma, FUD
	11	Thinley Wangmo, FUD
	12	Cheku Wangchuk, OAAG Bumthag
	13	Karma Wangchuk, OAAG West
	14	Karma Dukpa, OAAG West
<u>08-10 Introduction to Pension & Audit</u>	1	Dechen Pelden, HRIRD
	2	Tashi Tobgay (B), PSAD
	3	Karma Tenzin, CFID
	4	Rinchen Choden, CFID
	5	Chandra Bdr. Gurung
	6	Dorji Wangchuk B, SCID
	7	Puran Kumar Dural, SCID
	8	Tenzin Jamtsho, RTICD
	9	C.L. Phuntshok, AGS
	10	Tshering Dolma, FUD
	11	Thinley Wangmo, FUD
	12	Cheku Wangchuk, OAAG Bumthag
	13	Karma Wangchuk, OAAG West
	14	Karma Dukpa, OAAG West
B. Audit Officer/Sr Audit Officers March 2010		
<u>01-03 Introduction to Financial Risk Profiling</u>	1	Rinzin Lhamo,PTAD
	2	Dawa Tamang, OAAG West
	3	Karma Tenzin, AFD
	4	Karma Jambayyang, OAAG West
	5	Yonten Phuntsho, PPD
	6	Minjur Dorji, OAAG Tsirang
	7	Sonam Wangmo, TAD
	8	Tara Bir Rai, SCID
	9	Penjor, CFID
	10	Ram Maya Rai, FUD
	11	Chencho Tshering,SCID
	12	Gaza Wangchuk, GGD
	13	Bhim Bdr. Burja, SCID
	14	Dophu Dukpa, OAAG Tsirang

	15	Sherab Dema, OAAG S/J
<u>04-05 Introduction to Environmental Audit</u>	1	Rinzin Lhamo,PTAD
	2	Dawa Tamang, OAAG West
	3	Karma Tenzin, AFD
	4	Karma Jambayyang, OAAG West
	5	Yonten Phuntsho, PPD
	6	Minjur Dorji, OAAG Tsirang
	7	Sonam Wangmo, TAD
	8	Tara Bir Rai, SCID
	9	Penjor, CFID
	10	Ram Maya Rai, FUD
	11	Chencho Tshering,SCID
	12	Gaza Wangchuk, GGD
	13	Bhim Bdr. Burja, SCID
	14	Dophu Dukpa, OAAG Tsirang
	15	Sherab Dema, OAAG S/J
<u>08-09 Introduction to Audit Criteria</u>	1	Rinzin Lhamo,PTAD
	2	Dawa Tamang, OAAG West
	3	Karma Tenzin, AFD
	4	Karma Jambayyang, OAAG West
	5	Yonten Phuntsho, PPD
	6	Minjur Dorji, OAAG Tsirang
	7	Sonam Wangmo, TAD
	8	Tara Bir Rai, SCID
	9	Penjor, CFID
	10	Ram Maya Rai, FUD
	11	Chencho Tshering,SCID
	12	Gaza Wangchuk, GGD
	13	Bhim Bdr. Burja, SCID
	14	Dophu Dukpa, OAAG Tsirang
	15	Sherab Dema, OAAG S/J
A. Dy Chief Auditor/Chief Auditor/AAG/DAG December 2009		
<u>05-06 Basic to Powerpoint Presentation</u>	1	Bhanu Bhakta Chhetri, DPTTA
	2	Prem Mani Pradhan, RTICD
	3	Jamtsho, HRIRD/GGD
	4	Kezang Penjor, OAAG Bumthnag
	5	Gattu Dukpa, AFD
B. Dy Chief Auditor/Chief Auditor/AAG/DAG January 2010		
<u>13-13 Quantative Methods</u>	1	Lhaden Zom, DSA
	2	Tempa Gyeltshen, SCID
	3	Nar Bahadur Rai, FUD
	4	Gyeltshen, AFD
	5	Pem Chewang, RTICD

C. Dy Chief Auditor/Chief Auditor/AAG/DAG February 2010

<u>11-11 Introduction to IT Audit</u>	1	Sherap Dorjee, DFRHRM
	2	Yeshi Jamtsho, OAAG S/Jongkhar
	3	Khandu, OAAG Tsirang
	4	Chekey Gyeltshen, CFID
	5	Dorjee Tenzin, PPD/FUD

<u>22-23 Dzongkha Correspondance Course</u>	1	Sherap Dorjee, DFRHRM
	2	Yeshi Jamtsho, OAAG S/Jongkhar
	3	Khandu, OAAG Tsirang
	4	Chekey Gyeltshen, CFID
	5	Dorjee Tenzin, PPD/FUD

Engineers/IT Auditors/Others- May 2010

<u>03-05 Introduction to Audit Criteria</u>	1	Jamba Gyeltshen, SCID
	2	Tshering Yuden, RTIC
	3	Ugyen Dorji, OAAG West
	4	Namgay Wangdi, RTICD
	5	Sonam Phuntsho,GGD
	6	Suman Chhetri, OAAG Tsirang
	7	Sonam Delma, TAD
	8	Kinley Zam, TAD
	9	Kinley Pemo, AFD
	10	Tshering Wangchuk, TAD
	11	Sangay Pemo, AFD
	12	Karma Cheden, OAAG S/J
	13	Tshering Phuntsho, OAAG Bumthang
	14	Ugyen Wangmo, OAAG Tsirang

<u>06-07 Audit Process</u>	1	Jamba Gyeltshen, SCID
	2	Tshering Yuden, RTIC
	3	Ugyen Dorji, OAAG West
	4	Namgay Wangdi, RTICD
	5	Sonam Phuntsho,GGD
	6	Suman Chhetri, OAAG Tsirang
	7	Sonam Delma, TAD
	8	Kinley Zam, TAD
	9	Kinley Pemo, AFD
	10	Tshering Wangchuk, TAD
	11	Sangay Pemo, AFD
	12	Karma Cheden, OAAG S/J
	13	Tshering Phuntsho, OAAG Bumthang
	14	Ugyen Wangmo, OAAG Tsirang

	1	Jamba Gyeltshen, SCID
	2	Tshering Yuden, RTIC
	3	Ugyen Dorji, OAAG West
	4	Namgay Wangdi, RTICD
	5	Sonam Phuntsho,GGD

<u>10-11 Preparations of Audit and Accounts</u>	6	Suman Chhetri, OAAG Tsirang
	7	Sonam Delma, TAD
	8	Kinley Zam, TAD
	9	Kinley Pemo, AFD
	10	Tshering Wangchuk, TAD
	11	Sangay Pemo, AFD
	12	Karma Cheden, OAAG S/J
	13	Tshering Phuntsho, OAAG Bumthang
	14	Ugyen Wangmo, OAAG Tsirang
Dzongkha Auditors & Co-ordinator June 2010		
<u>01-03 Introduction to Translation</u>	1	Jamyang Tenzin, OAAG West
	2	Tshering Wangdi,GGD
	3	Sigay Dorji, OAAG Bumthang
	4	Sangay Penjor, FUD
	5	Tshering Chophel, PPAARD
	6	Namgay Lhendup, PPAARD
	7	Passang, OAAG West
	8	Thinley Choizang, OAAG S/J
	9	Ugyen Tenzin, OAAG-Tsirang
<u>04-05 Communication Skills</u>	1	Jamyang Tenzin, OAAG West
	2	Tshering Wangdi,GGD
	3	Sigay Dorji, OAAG Bumthang
	4	Sangay Penjor, FUD
	5	Tshering Chophel, PPAARD
	6	Namgay Lhendup, PPAARD
	7	Passang, OAAG West
	8	Thinley Choizang, OAAG S/J
	9	Ugyen Tenzin, OAAG-Tsirang
<u>08-09 Basic on Powerpoint</u>	1	Jamyang Tenzin, OAAG West
	2	Tshering Wangdi,GGD
	3	Sigay Dorji, OAAG Bumthang
	4	Sangay Penjor, FUD
	5	Tshering Chophel, PPAARD
	6	Namgay Lhendup, PPAARD
	7	Passang, OAAG West
	8	Thinley Choizang, OAAG S/J
	9	Ugyen Tenzin, OAAG-Tsirang
Support Group November 2009		
<u>01-02 Basic on Powerpoint</u>	1	Sangay Dorji, AFD
	2	Dechen Lhendup, DPTTA
	3	Kiran Rai, FUD
	4	Neten Dorji, OAAG S/J
	5	Sonam Dema, OAAG Bumthang
	6	Kinley Wangmo, FUD
	7	Umesh Chhetri, HRIRD
	8	Ugyen Dem, FUD

	9	Tshering Dema, AFD
	10	Kanti Kr. Chhetri, AFD
	11	Pema Yangzom, AFD
	12	Sonam Choden, Lib.Asstt
	13	Rinchen Wangdi, AFD
<u>03-04 Writing Seminar</u>	1	Sangay Dorji, AFD
	2	Dechen Lhendup, DPTTA
	3	Kiran Rai, FUD
	4	Neten Dorji, OAAG S/J
	5	Sonam Dema, OAAG Bumthang
	6	Kinley Wangmo, FUD
	7	Umesh Chhetri, HRIRD
	8	Ugyen Dem, FUD
	9	Tshering Dema, AFD
	10	Kanti Kr. Chhetri, AFD
	11	Pema Yangzom, AFD
	12	Sonam Choden, Lib.Asstt
	13	Rinchen Wangdi, AFD
<u>10-12 Introduction to AIMS</u>	1	Sangay Dorji, AFD
	2	Dechen Lhendup, DPTTA
	3	Kiran Rai, FUD
	4	Neten Dorji, OAAG S/J
	5	Sonam Dema, OAAG Bumthang
	6	Kinley Wangmo, FUD
	7	Umesh Chhetri, HRIRD
	8	Ugyen Dem, FUD
	9	Tshering Dema, AFD
	10	Kanti Kr. Chhetri, AFD
	11	Pema Yangzom, AFD
	12	Sonam Choden, Lib.Asstt.
	13	Rinchen Wangdi, AFD

* Note: If your name is missing from the above groups, please contact HRIRD