

**No. of Audit Reports expected for submission to the Auditor General in the month of October 2004**

<b>Sl. No.</b>	<b>Div.</b>	<b>Name of the Auditee Agency</b>	<b>Auditor General's Review Date</b>	<b>No. of Reports</b>
1	RTICD	Integrated Water Resources Management (DANIDA) - Ministry of Agriculture	04/10/2004	11
2	RTICD	Rural Electrification Project II (Austrian) , Departmnet of Energy/Bhutan Power Corporation	11/10/2004	
3	RTICD	Tourism Development Programme (ACB) - Dept/ of Tourism (new project)	11/10/2004	
4	OAAG(T)	Dzongkhag Administration, Wangdue including Schools and Hospitals	12/10/04	
5	RTICD	Soil Survey & Land Resources Project (DANIDA) - National Soil Service Centre, Simtokha	18/10/2004	
6	RTICD	Slope Stability and Environment Analysis Project (SDS) - Department of Geology & Mines	21/10/2004	
7	RTICD	RNR-RC, Yusipang (Canada) - Council of Research & Extension (CORE)-Mnistry of Agriculture	21/10/2004	
8	CFID	Construction Association of Bhutan	25/10/2004	
9	CFID	Association of Bhutanese Tour Operators	25/10/2004	
10	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	29/10/2004	
11	RTICD	Flora of Bhutan with Herbarium (DANIDA) - Serbithang	29/10/2004	