

**No. of Audit Reports expected for submission to the Auditor General in the month of September 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	SCD	Ministry of Education	02/09/2004	17
2	RTICD	Environment Sector Programme Support Project(DANIDA) , Component V - Ministry of Trade & Industry Secretariat	06/09/2004	
3	RTICD	Bhutan Foresrty Institute, Taba	09/09/2004	
4	GGD	Dzongkhag Court, Haa	10/09/2004	
5	GGD	Dzongkhag Court, Chukha	12/09/2004	
6	RTICD	RNR- Extension Support Programme (EC) - Ministry of Agriculture	13/09/2004	
7	RTICD	Wood Craft Centre	14/09/2004	
8	GGD	Dzongkhag Court, Paro	14/09/2004	
9	PTAD	Study on how many pool vehicles imported since the last decision of winding of pool vehicles	16/09/2004	
10	RTICD	Environment Sector Programme Support Project(DANIDA) , Component VI - Ministry of Trade & Industry Secretariat	16/09/2004	
11	GGD	Department of Aid & Debt Management	18/09/2004	
12	CICD	Road Safety & Transport Authority, HQ Thimphu including all the expenditure of Regional Offices and Base Offices	20/09/04	
13	OAAG(T)	Dzongkhag Administration, Tsirang including Schools & Hospitals	21/09/2004	
14	RTICD	Sustainable Rural Electrification Project (SNV), Department of Energy /Bhutan Power Corporation	21/09/2004	
15	RTICD	Land Use & Natural Resources Planning III (DANIDA) - Ministry of Agriculture	21/09/2004	
16	RTICD	Forestry Development Corporation Ltd.(FDCL) HQ	30/09/2004	
17	RTICD	Tourism Development Programme (ACB) - Dept/ of Tourism	30/09/2004	