

### Audits to be completed in the month of April 2005

Sl. No.	Div.	Name of the Auditee Agency	End Date	No. of Audits
1	PTAD	Audit of implementation of MOU by Ministry of Labour & Human Resources	01/04/2005	32
2	PTAD	Trend in Manpower Utilisation Vs Hiring of Consultants	01/04/2005	
3	OAAG(S/J)	Road Maintenance Section, Trashigang	01/04/2005	
4	RTICD	Divisional Forest Office, Gedu	01/04/2005	
5	RTICD	Rural Enterprise Development (UNDP) Ministry of	01/04/2005	
6	CFID	Royal Insurance Corporation of Bhutan Ltd.	02/04/2005	
7	OAAG(B)	Superintendent of Police, Mongar	05/04/2005	
8	SCD	Swiss Development Corporation, Helvetas, PLC Ministry of Education	08/04/2005	
9	OAAG(S/J)	National Handloom Development Project, Khaling	08/04/2005	
10	RTICD	E-Business (UNDP), Ministry of Trade & Industry (New project)	08/04/2005	
11	GGD	Dzongkhag Administration, Chukha (incl. Dungkhag Administration, Phuntsholing & 11 Geogs)	10/04/2005	
12	CICD	Road Improvement project, funded by ADB Project No. 1763 BHU(SF) - DoR.	12/04/05	
13	OAAG(T)	Dzongkhag Court, Gasa	12/04/05	
14	RTICD	Forest Resource Management (UNDP)	13/04/2005	
15	OAAG(T)	Dratshang, Gasa	14/04/2005	
16	SCD	IA A/cs (WHO) & UNICEF, Thimphu	15/04/2005	
17	OAAG(S/J)	Royal Bhutan Police, S/Jongkhar including P/Gatshel	15/04/2005	
18	CICD	Bhutan Post Corporation, Thimphu/ P/ling/Kolkata	15/04/05	
19	OAAG(B)	Renewable Natural Resource Research Centre, Wingkhar, Mongar	16/04/2005	
20	OAAG(S/J)	Mithun Breeding Farm, Arong	16/04/2005	
21	RTICD	Rehabilitation/Re-commissioning of Mini-Hydel Plants (GOI), Department of Energy/Bhutan Power	22/04/05	
22	GGD	Institutional Strengthening of DRC 21/3	21/04/2005	
23	GGD	Revision of Financial Manual (BT 004902)	27/04/2005	
24	CFID	Helvetas	29/04/2005	
25	RTICD	Bhutan Agro Industries Ltd, Wangchutaba	29/04/2005	
26	CICD	Institutional Capacity Building -funded by UNDP -MoIC.	29/04/05	
27	OAAG(T)	Regional Revenue & Customs Office, Gelephug	29/04/05	
28	GGD	Construction of National Archive (DANIDA)	30/04/2005	
29	GGD	Construction of Girl's dormitory at RAPA (DANIDA)	30/04/2005	
30	GGD	Capacity building of NCCA (UNESCO)	30/04/2005	
31	GGD	Strengthening of textile Museum (UNESCO)	30/04/2005	
32	GGD	Culture of Peace in Bhutan (UNESCO)	30/04/2005	