

**Audits to be completed in the month of December 2004**

Sl. No.	Div.	Name of the Auditee Agency	End Date	No. of Audits
1	SCD	Rabdey, Samtse	02/12/2004	
2	OAAG(S/J)	Dzongkhag Adm. S/Jongkhar including Dungkhags 11 geogs	03/12/2004	
3	OAAG(B)	Dzongkhag Court, Lhuentse	03/12/2004	
4	CICD	Environment Friendly Road Construction funded by SDS/ RGOB implemented by DoR.	03/12/04	
5	CICD	USPS-Component -II funded by DANIDA, City Corporation,Thimphu	03/12/04	
6	GGD	National Assembly Secretariat	04/12/2005	
7	OAAG(T)	Dzongkhag Administration, Sarpang including schools	04/12/04	
8	OAAG(T)	Dungkhag, Lhamoy Zingkha	04/12/04	
9	OAAG(T)	Dungkhag, Gelephug	04/12/04	
10	OAAG(T)	16 Geogs under Sarpang Dzongkhag	04/12/04	
11	OAAG(T)	Municipal Corporation, Gelephug	04/12/04	
12	OAAG(T)	General Hospital, Gelephug	04/12/04	
13	OAAG(S/J)	Dungkhag Court, Sakten	07/12/2004	
14	OAAG(T)	Dzongkhag Court, Sarpang	09/12/04	
15	OAAG(S/J)	Dzongkhag Adm. Trashigang including 16 Geogs	10/12/2004	
16	RTICD	Wang Watershed Management Project (EEC) - Paro	10/12/2004	
17	OAAG(B)	Regional Pig and Poultry Breeding Farm, Lingmethang	10/12/2004	
18	SCD	Shedra, Changmari	10/12/2004	
19	RTICD	Penden Cement Authority Ltd/ (PCAL), Gomtu	11/12/2004	
20	SCD	Dratshang, Dorokha	16/12/2004	
21	OAAG(B)	Brown Swiss Cattle & Horse Breeding Programme, Bumthang	16/12/2004	
22	OAAG(T)	Dungkhag Court, Gelephug	16/12/04	
23	CICD	Suspension Bridge Programme phase IV funded by Helvetas implemented by DoR.	17/12/04	
24	OAAG(S/J)	Food Corporation of Bhutan, Khangma	20/12/2004	
25	OAAG(T)	Basochu Hydro Project Authority, Wangdue	20/12/04	
26	PTAD	Rural Water Supply, Chukha Dzongkhag (11 Geogs) Jabchu,Balujora,Chapcha,Gayling,Dungna, Neytaykha, Lokchena, P/ling, Getena, Tala&Bongo	22/12/2004	
27	SCD	I/A Accounts (Save the Children, CANADA, UNESCO, WFP)	24/12/2004	
28	SCD	ADB Loan # 1830, DHR	24/12/2004	
29	OAAG(B)	Eastern Regional Workshop, Lingmethang	24/12/2004	
30	OAAG(S/J)	Road Safety & Transport Authority, S/Jongkhar	24/12/2004	
31	RTICD	Rural Electrification Project 1712-BHU (ADB) , DOE/BPC	24/12/2004	
32	OAAG(B)	Druk Seed Corporation, Bumthang	24/12/2004	
33	GGD	Dzongkhag Court, Samtse	27/12/2004	
34	GGD	Regional Revenue & Customs Office, Thimphu	30/12/2004	
35	GGD	Regional Revenue & Customs Office Phuntsholing	31/12/2004	
36	RTICD	Regional Poultry Breeding Centre, Paro	31/12/2004	
37	OAAG(S/J)	Sherubste College, Kanglung	31/12/2004	
38	OAAG(S/J)	Food Corporation of Bhutan, Trashigang	31/12/2004	
39	CICD	Bhutan Telecom , Operational Area- IV, Phuentsholing including Samtse, Sipsoo, Gomtu, Kalikhola and Gedue	31/12/04	