Audits to be completed in the month of January 2005

Sl. No.	Div.	Name of the Auditee Agency	End Date	No. of Audits
1	OAAG(T)	Electricity Supply Division, BPC, Gelephug	04/01/05	
2	GGD	Dzong Construction at Chukha	05/01/2005	
3	OAAG(T)	Basochu Hydro Power Corporation, Wangdue	05/01/05	
4	GGD	Dungkhag Court, Sipsoo	06/01/2005	
5	RTICD	Divisional Forest Office, Paro	07/01/2005	
6	RTICD	Institutional Strengthening of Energy Sector, (NORAD), Department of Energy	07/01/2005	
7	OAAG(B)	Kurichu Hydro Power Corporation, Gyelpoishing	14/01/2005	
8	SCD	PO1, PO4 & PO7, (UNFPA)	14/01/2005	
9	GGD	Liason & Transit Office, Kolkatta	14/01/2005	
10	OAAG(B)	Trongsa Dzong Renovation Project	14/01/2005	
11	OAAG(S/J)	Dungkhag Court, Diafarm	14/01/2005	
12	CICD	City Corporation, Phuntsholing	14/01/05	27
13	CFID	Bank of Bhutan	15/01/2005	
14	OAAG(S/J)	Food Corporation of Bhuatn, S/Jongkhar	18/01/2005	
15	GGD	Dungkhag Court, Dorokha	18/01/2005	
16	OAAG(T)	Transmission Construction Unit, BPC, Gelephug	20/01/05	
17	OAAG(S/J)	Project Facilitation Office, Khangma	21/01/2005	
18	SCD	National Institute of Education, Samtse - LC	21/01/2005	
19	RTICD	Agriculture Machinery Centre, Paro	21/01/2005	
20	CICD	Central Stores, DoR, MoWHS,P/ling	21/01/05	
21	CICD	USPS Component -III funded by DANIDA implemented by City Corporation,P/ling	21/01/05	
22	OAAG(B)	Regional Referral Hospital, Yebilabtsa, Zhemgang	25/01/2005	
23	SCD	Dratshang, DorjiDen	27/01/2005	
24	OAAG(S/J)	Royal Bhutan Army, Yongphula	28/01/2005	
25	CFID	Handicraft Development Corporation	28/01/2005	
26	OAAG(S/J)	Dungkhag Court, Bangtar	28/01/2005	
27	CICD	Field Division,DOR, Phuntsholing	28/01/05	