

Audits to be completed in the month of May 2005

Sl. No.	Div.	Name of the Auditee Agency	End Date	No. of Audits
1	GGD	AKV-Operational SDS 789	03/05/2005	
2	GGD	Royal Advisory Council	04/05/2005	
3	OAAG(B)	Superintendent of Police, Trongsa	05/05/2005	
4	OAAG(T)	Dzongkhag Administration, Gasa including Schools & BHU	05/05/05	
5	OAAG(T)	4 Geogs under Gasa Dzongkhag	05/05/05	
6	SCD	National Institute of Education, Paro - LC	06/05/2005	
7	SCD	Health Construction Project (GOI)	06/05/2005	
8	OAAG(S/J)	Pension Board, Samdrup Jongkhar	06/05/2005	
9	OAAG(S/J)	Royal Vetenary Laboratoty, Khaling	06/05/2005	
10	CFID	Tarayana	06/05/2005	
11	GGD	SDF/1183 SDS	06/05/2005	
12	OAAG(B)	Forestry Development Corporation Ltd/ Bumthang	07/05/2005	
13	OAAG(B)	Dzongkhag Administration, Zhemgang including Panbang dungthrim, schools, BHUs, and geogs and Community School Construction at Digala and Duenmang for the period October 2003-September 2004 under the Save the Children USA	10/05/2005	
14	GGD	TYPE II/1176 Fund	11/05/2005	
15	OAAG(S/J)	Nublang Breeding Centre, Tashiyangphu	13/05/2005	
16	OAAG(B)	National Fodder Seed Production Centre, Bumthang	15/05/2005	
17	GGD	UNDP Funded Project BHU/96/007	17/05/2005	
18	CICD	Rural Access Project funded by World Bank - Department of Road.	17/05/05	
19	PTAD	Tariff System of Bhutan Telecom	20/05/2005	
20	PTAD	Audit of Scholarship Administration	20/05/2005	
21	RTICD	Regional Veterinary Lab (RVL), Gedu	20/05/2005	
22	OAAG(B)	Thrumshingla National Park, Ura, including all the projects i/e WWF, UNDP, DANIDA, etc	20/05/2005	
23	GGD	IDF Grant No. TFO51782	20/05/2005	
24	CICD	Field Division, DoR, Thimphu	20/05/05	
25	OAAG(T)	National Warm Water Fishery Culture Centre, Gelephug	20/05/05	
26	GGD	His Majesty's Secretariat	26/05/2005	
27	GGD	ACB funded NFS HRD Project	26/05/2005	
28	RTICD	Food Corporation of Bhutan	27/05/2005	
29	SCD	UNICEF-Child Care & Development, Expanded Basic Edn. Projects, Ministry of Education	27/05/2005	
30	SCD	Vocational Traning Institute, Samthang	27/05/2005	
31	GGD	National Commission for Cultural Affairs and its units	30/05/2005	
32	OAAG(B)	Bhutan Development Finance Corporation, Trongsa	30/05/2005	
33	OAAG(S/J)	Telephone Operational Area, Trashigang including Kanglung	31/05/2005	
34	RTICD	Tala Hydroelectric Project Authority (THPA), Gedu	31/05/2005	
35	CICD	Department of Roads, HQ, Thimphu including Tashichodzong-Babesa Express Highway	31/05/05	