

### Audits to be completed in the month of November 2004

Sl. No.	Div.	Name of the Auditee Agency	End Date	No. of Audits
1	SCD	Rabdey, Chukha	01/11/2004	28
2	GGD	Royal Bhutan Embassy, Kuwait	04/11/2004	
3	SCD	DANIDA-HRD Short term TA Equipment Project, Ministry of Education	05/11/2004	
4	GGD	Permanent Mission of Bhutan, Geneva	07/11/2004	
5	RTICD	Department of Survey & Land Records (LC A/c with MOA & CD A/c with Survey)	10/11/2004	
6	GGD	Permanent Mission of Bhutan, New York	10/11/2004	
7	SCD	Institute of Language & Cultural Studies, Semtokha	10/11/2004	
8	RTICD	Bhutan German Sustainable RNR Development Project, (GTZ) Lobesa	10/11/2004	
9	RTICD	Agro Biodiversity Conservation Project (Netherlands Govt) - Serbithang	10/11/2004	
10	OAAG(S/J)	Dzongkhag Court, Trashigang	10/11/2004	
11	CICD	Road Safety & Transport Authority, Regional Office, P/ling	12/11/04	
12	CFID	National Women Association of Bhuatn	19/11/2004	
13	OAAG(B)	Divisional Forest Office, Zhemgang	19/11/2004	
14	CICD	Bhutan Telecom, Operational Area -I, Thimphu	19/11/04	
15	OAAG(T)	Dzongkhag Administration, Punakha including Hospitals and Schools	24/11/04	
16	OAAG(T)	11 Geogs under Dzongkhag Administration, Punakha	24/11/04	
17	GGD	Dungkhag Court, P/ling	24/11/04	
18	OAAG(B)	Dzongkhag Administration, Lhuentse including schools, hospitals, geogs and Support to Chusa Lhakhang under SDF(II)-08/04 (Small Scale Projects) for the period 01/02/04-31/01/05 and Light Load Bridge Construction at Khoma under Japan grant	26/11/2004	
19	SCD	Bhutan Oylmpic Committe,Thimphu	26/11/2004	
20	OAAG(S/J)	Rabdey, Trashigang	26/11/2004	
21	OAAG(B)	Field Roads Maintenance Division, Trongsa	26/11/2004	
22	RTICD	Flood Warning Hydro-metrological Project (GOI) - Dept of Energy	26/11/2004	
23	CICD	City Corporation,Thimphu	26/11/04	
24	OAAG(T)	Dzongkhag Court, Punakha	26/11/04	
25	CICD	Urban Infrastructure Improvement Project (ADB), 1625 BHUimplemented by DUDES	26/11/04	
26	GGD	Dzongkhag Administration, Samtse	30/11/2004	
27	SCD	DANIDA-ESPS Project, Ministry of Education	30/11/2004	
28	OAAG(B)	Field Roads Maintenance Division, Lingmethang	30/11/2004	