

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

Sl. No.	Div.	Name of the Auditee Agency	End Date	No of Audits
1	RTICD	Tourism Development Programme (ACB) - Dept/ of Tourism (new project)	01/10/2004	32
2	CFID	Royal Society for Protection and Care of Animals	01/10/2004	
3	OAAG(S/J)	Rabdey, Trashiyangtse	08/10/2004	
4	RTICD	Soil Survey & Land Resources Project (DANIDA) - National Soil Service Centre, Simtokha	08/10/2004	
5	OAAG(B)	Sheep Breeding Farm, Bumthang	08/10/2004	
6	GGD	Ministry of Foreign Affairs, Convention Center, Thimphu, Secretariat (LC A/c, Visa, Passport & Liaison offices)	10/10/2004	
7	OAAG(T)	Pungthim Gayden Dratshang, Punakha	10/10/04	
8	RTICD	Slope Stability and Environment Analysis Project (SDS) - Department of Geology & Mines	12/10/2004	
9	RTICD	RNR-RC, Yusipang (Canada) - Council of Research & Extension (CORE)-Mnistry of Agriculture	14/10/2004	
10	CFID	Bhutan Trust Fund for Environmental Conservation	15/10/2004	
11	SCD	Orient Foundation Project - Dzongkha Development Authority	15/10/2004	
12	OAAG(B)	Bhutan Power Corporation, Mongar	15/10/2004	
13	OAAG(S/J)	Dungkhag Court, Wamrong	15/10/2004	
14	CICD	Bhutan Telecom, HQ, Thimphu	15/10/04	
15	CICD	Department of Civil Aviation, Paro	15/10/04	
16	OAAG(T)	Punakha Dzong Renovation Project, Punakha	15/10/04	
17	OAAG(S/J)	Dzongkhag Adm. Trashiyangtse including 8 Geogs	17/10/2004	
18	GGD	Dzongkhag Court, Paro	18/10/04	
19	RTICD	Flora of Bhutan with Herbarium (DANIDA) - Serbithang	19/10/2004	
20	CFID	Royal Society for Protection of Nature	22/10/2004	
21	SCD	104 BHU 810 HSPS Phase III & Phase II extension (DANIDA)	22/10/2004	
22	SCD	104 BHU 810 Capacity Building & Monitoring (DANIDA)	22/10/2004	
23	SCD	104 BHU 5.2g, RWSS Component(DANIDA) & PHE (LC)	22/10/2004	
24	OAAG(B)	Dzongkhag Court, Mongar	22/10/2004	
25	CICD	Project No.104 BHU-21-2/7 funded by DANIDA implemented by BBS	22/10/04	
26	OAAG(S/J)	Dungkhag Court, Thrimshing	25/10/2005	
27	GGD	Department of Planning Commission	26/10/2004	
28	PTAD	Rural Water Supply, Haa Dzongkhag (5 Geogs) Bji, Katsho, Itsu, Sama & Sombeykha	27/10/2004	
29	RTICD	Biodiversity Utilisatiion & Conservation in Asia Programme (BUCAP) - Serbithang (NORAD)	28/10/2004	
30	OAAG(B)	Renewable Natural Resource Research Centre, Bumthang including CORET I & II	29/10/2004	
31	OAAG(B)	Dzongkhag Court, Zhemgang	29/10/2004	
32	GGD	Taktsang Reconstruction Project	30/10/2004	