

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

Sl. No.	Div.	Name of the Auditee Agency	End Date	No. of Audits
1	PTAD	Study on how many pool vehicles imported since the last decision of winding of pool vehicles	03/09/2004	
2	RTICD	RNR- Extension Support Programme (EC) - Ministry of Agriculture	03/09/2004	
3	OAAG(B)	Dzongkhag Court, Trongsa	03/09/2004	
4	OAAG(S/J)	Rabdey, Pema Gatshel	04/09/2004	
5	RTICD	Environment Sector Programme Support Project(DANIDA) , Component VI - Ministry of Trade & Industry Secretariat	07/09/2004	
6	OAAG(T)	Dzongkhag Court, Wangdue	08/09/04	
7	CFID	Bhutan Development Finance Corporation	10/09/2004	
8	SCD	SDA, DEL	10/09/2004	
9	RTICD	Sustainable Rural Electrification Project (SNV), Department of Energy /Bhutan Power Corporation	10/09/2004	
10	CICD	Druk Air Corporation,Paro	10/09/04	
11	CICD	Bhutan Telecom, Operational Area -VII, Paro including Haa & Chhukha	10/09/04	
12	OAAG(T)	Dratshang, Wangdue	10/09/04	
13	RTICD	Land Use & Natural Resources Planning III (DANIDA) - Ministry of Agriculture	13/09/2004	
14	GGD	Dzongkhag Administration, Haa	15/09/2004	
15	OAAG(T)	Dzongkhag Administration, Wangdue including Schools and Hospitals	15/09/04	
16	OAAG(T)	14 Geogs under Wangdue Dzongkhag	15/09/04	
17	OAAG(B)	Jigme Singye Wangchuck National Park, Trongsa including the projects	17/09/2004	
18	RTICD	Tourism Development Programme (ACB) - Dept/ of Tourism	17/09/2004	
19	CFID	Construction Association of Bhutan	17/09/2004	
20	CFID	Association of Bhutanese Tour Operators	17/09/2004	
21	GGD	Department of Aid & Debt Management	21/09/2004	
22	RTICD	Integrated Water Resources Management (DANIDA) - Ministry of Agriculture	21/09/2004	
23	GGD	Dzongkhag Court, Chukha	23/09/2004	
24	OAAG(B)	Dzongkhag Administration, Bumthang including schools, hospitals, geogs and also Support to Jakar Mangi Lhakhang under SDF(II)09/04 (Small Scale Projects) for the period 01/02/04-31/01/05	24/09/2004	
25	SCD	National Institute of Zorig Chusum LC, Ministry of Labour & Human Resources	24/09/2004	
26	SCD	SDS Project-National Institute of Zorig Chusum, Ministry of Labour & Human Resources	24/09/2004	
27	OAAG(S/J)	Dzongkhag Court, Trashiyangtse	24/09/2004	
28	CICD	Road Safety & Transport Authority, Regional Office, Thimphu.	24/09/04	
29	OAAG(S/J)	Dzongkhag Adm. Pema Gatshel including 7 Geogs	25/09/2004	
30	GGD	UNFPA, Project, Ministry of Home & Cultural Affairs	27/09/2004	
31	SCD	Dratshang Lhentshog, Thimphu	30/09/2004	

32	OAAG(B)	Dzongkhag Administration, Trongsa including schools, hospitals, and geogs and the project on improvement of Karshong Farm Road SDF(II)04/03(Small Scale Projects) for the period 01/09/03 to 31/08/04	30/09/2004
33	RTICD	Rural Electrification Project II (Austrian) , Department of Energy/Bhutan Power Corporation	30/09/2004
34	OAAG(T)	Renewable Natural Resources Research Centre, Bajothangthang, Wangdue	30/09/04