

### Corporations & Financial Institution Division

Sl. No.	Div.	Name of Auditee Agency	Start Date	End Date	Division Chief's Review Date	Auditor General's Review Date	Report Issue Date	Cost of Audit (Nu.)
1	CFID	Bhutan Development Finance Corporation	02/08/2004	10/09/2004	25/10/2004	01/11/2004	15/11/2004	97,890.00
2	CFID	Construction Association of Bhutan	13/09/2004	17/09/2004	18/10/2004	25/10/2004	01/11/2004	8,323.00
3	CFID	Association of Bhutanese Tour Operators	13/09/2004	17/09/2004	18/10/2004	25/10/2004	01/11/2004	5,885.00
4	CFID	Royal Society for Protection and Care of Animals	20/09/2004	01/10/2004	25/10/2004	08/11/2004	22/11/2004	5,885.00
5	CFID	Bhutan Trust Fund for Environmental Conservation	20/09/2004	15/10/2004	08/11/2004	22/11/2004	29/11/2004	26,140.00
6	CFID	Royal Society for Protection of Nature	04/10/2004	22/10/2004	22/11/2004	29/11/2004	06/12/2004	32,263.00
7	CFID	National Women Association of Bhuatn	18/10/2004	19/11/2004	13/12/2004	20/12/2004	27/12/2004	31,025.00
8	CFID	Bank of Bhutan	24/11/2004	15/01/2005	20/02/2005	27/02/2005	06/03/2005	201,680.00
9	CFID	Handicraft Development Corporation	17/01/2005	28/01/2005	27/02/2005	06/03/2005	13/03/2005	39,650.00
10	CFID	Royal Insurance Corporation of Bhutan Ltd.	01/02/2005	02/04/2005	08/05/2005	15/05/2005	22/05/2005	219,553.00
11	CFID	Helvetas	04/04/2005	29/04/2005	15/05/2005	22/05/2005	29/05/2005	82,290.00
12	CFID	Bhutan Chamber of Commerce & Industry	02/05/2005	03/06/2005	26/06/2005	03/07/2005	10/07/2005	78,463.00
13	CFID	Tarayana	02/05/2005	06/05/2005	16/05/2005	23/05/2005	30/06/2005	5,885.00
							<b>Total</b>	<b>834,932.00</b>