

Performance & Thematic Audit Division

Sl.No.	Div.	Name of Auditee Agency	Start Date	End Date	Division Chief Review Date	Auditor General Review Date	Report Issue Date	Cost of Audit (Nu.)
1	PTAD	Study on how many pool vehicles imported since the last decision of winding of pool vehicles	02/08/2004	03/09/2004	10/09/2004	16/09/2004	11/10/2004	32,892.25
2	PTAD	Rural Water Supply, Haa Dzongkhag (5 Geogs) Bji, Katsho, Itsu, Sama & Sombeykha	13/09/2004	27/10/2004	03/11/2004	11/11/2004	30/11/2004	90,431.00
3	PTAD	Rural Water Supply, Chukha Dzongkhag (11 Geogs) Jabchu, Balujora, Chapcha, Gayling, Dunga, Neytaykha, Lokchena, P/ling, Getena, Tala & Bongo	08/11/2004	22/12/2004	29/12/2004	06/01/2005	20/01/2005	90,431.00
4	PTAD	Rural Water Supply, Samtse Dzongkhag (16 Geogs) Samtse, Chengmari, Nainetal, Gumaaney, Chargaray, Sipsu, Tendu, Bara, Dorokha, Denchukha, Mayona, Dumtay, Pagli, Tading, Beru & Lhareni	31/01/2005	11/02/2005	18/02/2005	27/02/2005	15/03/2005	90,431.00
5	PTAD	Audit of implementation of MOU by Ministry of Labour & Human Resources	21/02/2005	01/04/2005	08/04/2005	16/04/2005	04/05/2005	49,044.00
6	PTAD	Trend in Manpower Utilisation Vs Hiring of Consultants	21/02/2005	01/04/2005	08/04/2005	16/04/2005	04/05/2005	41,387.00
7	PTAD	Tariff System of Bhutan Telecom	11/04/2005	20/05/2005	27/05/2005	05/06/2005	29/06/2005	49,044.00
8	PTAD	Audit of Scholarship Administration	11/04/2005	20/05/2005	27/05/2005	05/06/2005	29/06/2005	41,387.00
							Total	394,616.25