

Resource, Trade & Industry and Commerce Division

Sl.No	Div.	Name of the Auditee Agency	Start Date	End Date	Division Chief's Review Date	Auditor General's Review Date	Report Issue Date	Cost of Audit (Nu.)
1	RTICD	Forestry Development Corporation Ltd.(FDCL) HQ	28/07/2004	28/08/2004	17/09/2004	30/09/2004	08/10/2004	68,901.00
2	RTICD	Wood Craft Centre	28/07/2004	21/08/2004	09//09/04	14/09/2004	17/09/2004	22,300.00
3	RTICD	Bhutan Foresrty Institute, Taba	28/07/2004	17/08/2004	06/09/2004	09/09/2004	13/09/2004	12,385.35
4	RTICD	Environment Sector Programme Support Project(DANIDA) , Component V - Ministry of Trade & Industrty Secretariat	19/08/2004	27/08/2004	02/09/2004	06/09/2004	08/09/2004	5,779.83
5	RTICD	RNR- Extension Support Programme (EC) - Ministry of Agriculture	23/08/2004	03/09/2004	09/09/2004	13/09/2004	15/09/2004	10,784.00
6	RTICD	Environment Sector Programme Support Project(DANIDA) , Component VI - Ministry of Trade & Industry Secretariat	30/08/2004	07/09/2004	14/09/2004	16/09/2004	20/09/2004	5,779.83
7	RTICD	Sustainable Rural Electrification Project (SNV), Department of Energy /Bhutan Power Corporation	31/08/2004	10/09/2004	17/09/2004	21/09/2004	28/09/2004	10,964.00
8	RTICD	Land Use & Natural Resources Planning III (DANIDA) - Ministry of Agriculture	06/09/2004	13/09/2004	17/09/2004	21/09/2004	28/09/2004	7,256.00
9	RTICD	Tourism Development Programme (ACB) - Dept/ of Tourism	09/09/2004	17/09/2004	28/09/2004	30/09/2004	04/10/2004	5,779.83
10	RTICD	Rural Electrification Project II (Austrian) , Departmnet of Energy/Bhutan Power Corporation	14/09/2004	30/09/2004	07/10/2004	11/10/2004	14/10/2004	16,941.00
11	RTICD	Integrated Water Resources Management (DANIDA) - Ministry of Agriculture	14/09/2004	21/09/2004	29/09/2004	04/10/2004	07/10/2004	7,256.00
12	RTICD	Tourism Development Programme (ACB) - Dept/ of Tourism (new project)	20/09/2004	01/10/2004	07/10/2004	11/10/2004	13/10/2004	5,779.83
13	RTICD	Soil Survey & Land Resources Project (DANIDA) - National Soil Service Centre, Simtokha	29/09/2004	08/10/2004	14/10/2004	18/10/2004	21/10/2004	10,220.00
14	RTICD	Slope Stability and Environment Analysis Project (SDS) - Department of Geology & Mines	04/10/2004	12/10/2004	18/10/2004	21/10/2004	26/10/2004	8,973.00

15	RTICD	RNR-RC, Yusipang (Canada) - Council of Research & Extension (CORE)-Ministry of Agriculture	05/10/2004	14/10/2004	19/10/2004	21/10/2004	25/10/2004	10,205.52
16	RTICD	Flora of Bhutan with Herbarium (DANIDA) - Serbithang	11/10/2004	19/10/2004	27/10/2004	29/10/2004	02/11/2004	15,518.00
17	RTICD	Department of Survey & Land Records (LC A/c with MOA & CD A/c with Survey	14/10/2004	10/11/2004	14/12/2004	22/12/2004	27/12/2004	26,892.00
18	RTICD	Biodiversity Utilisatiion & Conservation in Asia Programme (BUCAP) - Serbithang (NORAD)	20/10/2004	28/10/2004	05/11/2004	08/11/2004	15/11/2004	13,816.00
19	RTICD	Bhutan German Sustainable RNR Devlopment Project, (GTZ) Lobesa	27/10/2004	10/11/2004	17/11/2004	19/11/2004	23/11/2004	23,736.90
20	RTICD	Agro Biodiversity Conservation Project (Netherlands Govt) - Serbithang	29/10/2004	10/11/2004	18/11/2004	22/11/2004	25/11/2004	20,624.00
21	RTICD	Penden Cement Authority Ltd/ (PCAL), Gomtu	15/11/2004	11/12/2004	05/01/2005	10/01/2005	14/01/2005	61,892.00
22	RTICD	Flood Warning Hydro-metrological Project (GOI) - Dept of Energy	16/11/2004	26/11/2004	02/12/2004	06/12/2004	09/12/2004	7431.21
23	RTICD	Wang Watershed Management Project (EEC) - Paro	22/11/2004	10/12/2004	20/12/2004	23/12/2004	28/12/2004	36,848.00
24	RTICD	Divisional Forest Office, Paro	13/12/2004	07/01/2005	24/01/2005	28/01/2005	03/02/2005	50,772.00
25	RTICD	Regional Poultry Breeding Centre, Paro	13/12/2004	31/12/2004	20/01/2005	25/01/2005	28/01/2005	30,609.66
26	RTICD	Rural Electrification Project 1712-BHU (ADB) , DOE/BPC	14/12/2004	24/12/2004	30/12/2004	03/01/2005	06/01/2005	10,956.00
27	RTICD	Institutional Strengthening of Energy Sector, (NORAD), Department of Energy	28/12/2004	07/01/2005	11/01/2005	13/01/2005	14/01/2005	10,956.00
28	RTICD	Agriculture Machinery Centre, Paro	03/01/2005	21/01/2005	10/02/2005	16/02/2005	21/02/2005	32335.35
29	RTICD	Divisional Forest Office, Lobesa	17/01/2005	04/02/2005	24/02/2005	01/03/2005	04/03/2005	43,624.00
30	RTICD	Divisional Forest Office, Samtse	17/01/2005	04/02/2005	28/02/2005	04/03/2005	09/03/2005	37,748.00
31	RTICD	Natural Resources Training Institute Lobesa (including Helvetas Project)	31/01/2005	18/02/2005	10/03/2005	15/03/2005	18/03/2005	32,365.35
32	RTICD	Regional Jersey Breeding Centre Samtse	07/02/2005	25/02/2005	14/03/2005	18/03/2005	24/03/2005	39,730.00
33	RTICD	Institutional Strengthening of the Energy Sector (NORAD), DOE, Ministry of Trade & Industry	08/02/2005	18/02/2005	24/02/2005	28/02/2005	03/03/2005	10,956.00

34	RTICD	Rural Electrification & Network Expansion Project (ADB) - Department of Energy/Bhutan Power Corporation	21/02/2005	04/03/2005	09/03/2005	11/03/2005	14/03/2005	11,952.00
35	RTICD	Sub-transmission & Distribution System Phase II (GOI), Department of Energy/Bhutan Power Corporation	21/02/2005	04/03/2005	10/03/2005	14/03/2005	17/03/2005	8,256.90
36	RTICD	National Pig Breeding Centre, Serbithang	01/03/2005	22/03/2005	11/04/2005	15/04/2005	21/04/2005	37,694.00
37	RTICD	Improvement & Up-gradation of Transmission System (GOI), Department of Energy/Bhutan Power Corporation	07/03/2005	18/03/2005	24/03/2005	28/03/2005	31/03/2005	8,256.90
38	RTICD	Divisional Forest Office, Gedu	14/03/2005	01/04/2005	22/04/2005	27/04/2005	29/04/2005	43,624.00
39	RTICD	Rural Enterprise Development (UNDP), Ministry of Trade & Industry	21/03/2005	29/03/2005	05/04/2005	08/04/2005	13/04/2005	5,779.83
40	RTICD	Rural Enterprise Development (UNDP) Ministry of Agriculture	24/03/2005	01/04/2005	08/04/2005	11/04/2005	15/04/2005	7,256.00
41	RTICD	E-Business (UNDP), Ministry of Trade & Industry (New project)	30/03/2005	08/04/2005	14/04/2005	18/04/2005	21/04/2005	6,605.52
42	RTICD	Forest Resource Management (UNDP)	04/04/2005	13/04/2005	18/04/2005	20/04/2005	22/04/2005	9,020.00
43	RTICD	Bhutan Agro Industries Ltd, Wangchutaba	05/04/2005	29/04/2005	03/06/2005	10/06/2005	17/06/2005	28,300.00
44	RTICD	Rehabilitation/Re-commissioning of Mini-Hydel Plants (GOI), Department of Energy/Bhutan Power	13/04/2005	22/04/05	29/04/2005	03/05/2005	06/05/2005	6,605.52
45	RTICD	Food Corporation of Bhutan	02/05/2005	27/05/2005	20/06/2005	24/06/2005	30/06/2005	54,914.00
46	RTICD	Tala Hydroelectric Project Authority (THPA), Gedu	09/05/2005	31/05/2005	30/06/2005	08/07/2005	14/07/2005	52,808.00
47	RTICD	Regional Veterinary Lab (RVL), Gedu	09/05/2005	20/05/2005	03/06/2005	08/05/2005	14/06/2005	22,206.90
							Total	1,019,395.23