

Chukha Dzongkhag

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	GGD	Dzongkhag Court, Chukha	26/08/2004	23/09/2004	08/09/2004	12/09/2004	12/09/2004	39,893.00
2	CICD	Road Safety & Transport Authority, Regional Office, P/ling	04/10/04	12/11/04	06/12/04		20/12/04	100,842.87
3	SCD	Rabdey, Chukha	22/10/2004	01/11/2004	10/11/2004		19/11/2004	37,827.00
4	GGD	Dungkhag Court, P/ling	25/10/2004	24/11/04	25/01/2005	28/01/2005	30/01/2005	41,261.00
5	GGD	Regional Revenue & Customs Office Phuntsholing	08/11/2004	31/12/2004	25/01/2005	28/01/2005	02/02/2005	112,444.89
6	PTAD	Rural Water Supply, Chukha Dzongkhag (11 Geogs) Jabchu, Balujora, Chapcha, Gayling, Dungna, 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
7	CICD	Bhutan Telecom, Operational Area- IV, Phuentsholing including Samtse, Sipsoo, Gomtu, Kalikhola and Gedue	06/12/04	31/12/04	24/01/05		09/02/05	88,672.47
8	CICD	City Corporation, Phuentsholing	13/12/04	14/01/05	08/02/05		24/02/05	70,397.00
9	GGD	Dzong Construction at Chukha	15/12/2004	05/01/2005	12/01/2005	16/01/2005	20/01/2005	23,400.00
10	CICD	Central Stores, DoR, MoWHS, P/ling	27/12/04	21/01/05	14/02/05		28/02/05	72,232.47
11	CICD	Field Division, DOR, Phuntsholing	03/01/05	28/01/05	22/02/05		10/03/05	82,852.47
12	CICD	USPS Component -III funded by DANIDA implemented by City Corporation, P/ling	17/01/05	21/01/05	15/02/05		28/02/05	15,373.17
13	GGD	Dzongkhag Administration, Chukha (incl. Dungkhag Administration, Phuntsholing & 11 Geogs)	25/01/2005	10/04/2005	20/04/2005	25/04/2005	28/04/2005	70,000.00
14	SCD	Education Central Store, P/ling - LC	16/02/2005	18/03/2005	08/04/2005		18/04/2005	58,862.27
15	SCD	Medical Supply Depot, P/ling	21/02/2005	11/03/2005	15/03/2005		18/03/2005	23,000.00
16	GGD	Directoriat of Lotteries, Phuntsholing	02/03/2005	31/03/2005	26/04/2005	28/04/2005	02/05/2005	73,232.49
17	CICD	Mechanical Division, HQ including Mechanical Stores, Phuntsholing	07/03/05	31/03/05	22/04/05		06/05/05	49,209.67
18	RTICD	Divisional Forest Office, Gedu	14/03/2005	01/04/2005	22/04/2005	27/04/2005	29/04/2005	43,624.00
19	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
20	RTICD	Regional Veterinary Lab (RVL), Gedu	09/05/2005	20/05/2005	03/06/2005	08/05/2005	14/06/2005	22,206.90