

**Paro 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	CICD	Druk Air Corporation,Paro	03/08/04	10/09/04	27/10/04	20/11/2004	30/11/04	360,597.80
2	CICD	Bhutan Telecom, Operational Area -VII, Paro including Haa & Chhukha	10/08/04	10/09/04	04/10/04		20/10/04	88,996.07
3	CICD	Department of Civil Aviation,Paro	20/09/04	15/10/04	08/11/04		30/11/04	53,827.97
4	GGD	Dzongkhag Court, Paro	27/09/2004	18/10/04	10/09/2004	14/09/2004	12/09/2004	33,275.00
5	GGD	Taksang Reconstruction Project	01/10/2004	30/10/2004	05/11/2004	08/11/2004	12/11/2004	78,200.00
6	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
7	RTICD	Divisional Forest Office, Paro	13/12/2004	07/01/2005	24/01/2005	28/01/2005	03/02/2005	50,772.00
8	RTICD	Regional Poultry Breeding Centre, Paro	13/12/2004	31/12/2004	20/01/2005	25/01/2005	28/01/2005	30,609.66
9	RTICD	Agriculture Machinery Centre, Paro	03/01/2005	21/01/2005	10/02/2005	16/02/2005	21/02/2005	32335.35
10	GGD	Dzongkhag Administration, Paro	15/01/2005	28/02/2005	04/03/2005		10/03/2005	50,600.00
11	SCD	Rabdey, Paro	21/03/2005	29/03/2005	07/04/2005		18/04/2005	43,280.00
12	SCD	National Institute of Education, Paro - LC	13/04/2005	06/05/2005	26/05/2005		03/06/2005	47,722.10