

Autonomous Body

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	Wood Craft Centre	28/07/2004	21/08/2004	09//09/04	14/09/2004	17/09/2004	22,300.00
2	SCD	Dratshang Lhentshog, Thimphu	28/07/2004	30/09/2004	08/10/2004		15/10/2004	85,500.00
3	CFID	Construction Association of Bhutan	13/09/2004	17/09/2004	18/10/2004	25/10/2004	01/11/2004	8,323.00
4	CFID	Association of Bhutanese Tour Operators	13/09/2004	17/09/2004	18/10/2004	25/10/2004	01/11/2004	5,885.00
5	SCD	Institute of Language & Cultural Studies, Semtokha	25/10/2004	10/11/2004	17/11/2004		19/11/2004	1,000.00
6	SCD	Bhutan Oylmpic Committe,Thimphu	15/11/2004	26/11/2004	01/12/2004		03/12/2004	1,000.00
7	OAAG(S/J)	Sherubste College, Kanglung	13/12/2004	31/12/2004	31/01/2005		07/02/2005	17,897.00
8	SCD	National Institute of Education, Samtse - LC	28/12/2004	21/01/2005	11/02/2005		21/02/2005	53,318.17
9	OAAG(T)	Army Welfare Project, Gelephug	10/01/05	10/02/05	25/02/05	05/03/05	14/03/05	79,100.00
10	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
11	OAAG(S/J)	Army Welfare Project, S/Jongkhar including BWH, Trashigang	21/02/2005	18/03/2005	18/04/2005		27/04/2005	43,521.00
12	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
13	GGD	National Assembly Secretariat	23/03/2005	04/12/2005	15/06/2005	19/06/2005	21/06/2005	7,548.00
14	PTAD	Audit of Scholarship Administration	11/04/2005	20/05/2005	27/05/2005	05/06/2005	29/06/2005	41,387.00
15	SCD	National Institute of Education, Paro - LC	13/04/2005	06/05/2005	26/05/2005		03/06/2005	47,722.10
16	GGD	Royal Advisory Council	14/04/2005	04/05/2005	15/06/2005	19/06/2005	21/06/2005	7,548.00
17	OAAG(S/J)	Pension Board, Samdrup Jongkhar	19/04/2005	06/05/2005	28/06/2005		08/07/2005	17,538.00
18	GGD	His Majesty's Secretariat	06/05/2005	26/05/2005	15/06/2005	19/06/2005	21/06/2005	7,548.00
19	SCD	Vocational Traning Institute, Samthang	09/05/2005	27/05/2005	31/05/2005		03/06/2005	25,500.00
20	OAAG(T)	Vocational Training Centre, Khuruthang	24/05/05	10/06/05	15/06/05		20/06/05	27,540.00
21	GGD	Cabinet Secretariat	30/05/2005	10/06/2005	15/06/2005	19/06/2005	21/06/2005	7,548.00
22	SCD	Centre for Bhutan Studies LC & IDE Project	30/05/2005	15/06/2005	21/06/2005		24/06/2005	2,000.00