

Corporations

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	CFID	Bhutan Development Finance Corporation	02/08/2004	10/09/2004	25/10/2004	01/11/2004	15/11/2004	87,890.00
3	CICD	Druk Air Corporation,Paro	03/08/04	10/09/04	27/10/04	20/11/2004	30/11/04	360,597.80
4	OAAG(S/J)	Bhutan Power Corporation, Tashiyangste	09/08/2004	20/08/2004	25/10/2004		08/11/2004	21,873.00
5	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
6	CICD	Bhutan Telecom, HQ, Thimphu	15/09/04	15/10/04	08/11/04	30/11/04	10/12/04	43,034.87
7	OAAG(B)	Bhutan Power Corporation, Mongar	28/09/2004	15/10/2004	01/11/2004		02/11/2004	31,569.00.
8	CICD	Bhutan Telecom, Operational Area -I, Thimphu	18/10/04	19/11/04	14/12/04		29/12/04	43,236.87
9	OAAG(T)	Municipal Corporation, Gelephug	20/10/04	04/12/04	20/12/04		03/01/05	15,000.00
10	CICD	City Corporation,Thimphu	25/10/04	26/11/04	20/12/04	15/01/2005	25/01/05	23,313.80
11	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
12	OAAG(B)	Kurichu Hydro Power Corporation, Gyelpoishing	06/12/2004	14/01/2005	31/01/2005		04/02/2005	79,159.93
13	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
14	OAAG(T)	Basochu Hydro Project Authority, Wangdue	09/12/04	20/12/04	19/01/05		21/01/05	50,409.00
15	OAAG(S/J)	Food Corporation of Bhutan, Khangma	13/12/2004	20/12/2004	05/01/2005		19/01/2005	18,230.00
16	CICD	City Corporation, Phuntsholing	13/12/04	14/01/05	08/02/05		24/02/05	70,397.00
17	OAAG(B)	Druk Seed Corporation, Bumthang	20/12/2004	24/12/2004	07/01/2005		10/01/2005	6,308.60
18	OAAG(T)	Electricity Supply Division, BPC, Gelephug	20/12/04	04/01/05	27/01/05		02/02/05	21,967.00
19	OAAG(T)	Basochu Hydro Power Corporation, Wangdue	21/12/04	05/01/05	19/01/05		21/01/05	32,332.00
20	OAAG(S/J)	Food Corporation of Bhutan, Trashigang	22/12/2004	31/12/2004	06/01/2005		20/01/2005	26,480.00
21	OAAG(S/J)	Food Corporation of Bhuatn, S/Jongkhar	03/01/2005	18/01/2005	07/02/2005		18/02/2005	18,830.00
22	OAAG(T)	Transmission Construction Unit, BPC, Gelephug	05/01/05	20/01/05	27/01/05		03/02/05	20,000.00
23	CFID	Handicraft Development Corporation	17/01/2005	28/01/2005	27/02/2005	06/03/2005	13/03/2005	39,650.00
24	OAAG(B)	Bhutan Telecom, Trongsa	24/01/2005	04/02/2005	18/02/2005		21/02/2005	24,576.63
25	OAAG(S/J)	Electrical Construction Unit, Trashigang	24/01/2005	18/02/2005	02/03/2005		10/03/2005	64,120.00
26	CICD	Kuensel Corporation,Thimphu	31/01/05	28/02/05	25/03/05		10/04/05	18,611.40
27	CFID	Royal Insurance Corporation of Bhutan Ltd.	01/02/2005	02/04/2005	08/05/2005	15/05/2005	22/05/2005	219,553.00
28	OAAG(B)	Forestry Development Corporation Ltd/, Zhemgang	12/02/2005	28/02/2005	15/03/2005		17/03/2005	21,569.40

29	OAAG(B)	Forestry Development Corporation Ltd/, Mongar	01/03/2005	22/03/2005	16/04/2005		18/04/2005	26,982.40
30	OAAG(B)	Bhutan Power Corporation, Bumthang	05/03/2005	25/03/2005	10/04/2005		13/04/2005	21,214.60
31	CICD	Bhutan Post Corporation, Thimphu/ P/ling/Kolkata	14/03/05	15/04/05	09/05/05		25/05/05	64,113.80
32	OAAG(S/J)	Telephone Operational Area, Trashigang including Kanglung	28/03/2005	31/05/2005	06/07/2005		20/07/2005	51,737.00
33	PTAD	Tariff System of Bhutan Telecom	11/04/2005	20/05/2005	27/05/2005	05/06/2005	29/06/2005	49,044.00
34	OAAG(B)	Forestry Development Corporation Ltd/ Bumthang	12/04/2005	07/05/2005	22/05/2005		30/05/2005	16,048.77
35	RTICD	Food Corporation of Bhutan	02/05/2005	27/05/2005	20/06/2005	24/06/2005	30/06/2005	54,914.00
36	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
37	OAAG(B)	Bhutan Development Finance Corporation, Trongsa	15/05/2005	30/05/2005	15/06/2005		17/06/2005	34,111.47
38	OAAG(T)	Forestry Development Corporation, Wangdue	15/05/05	05/06/05	15/06/05		22/06/05	143,626.00
39	OAAG(B)	Bhutan Power Corporation, Trongsa	25/05/2005	10/06/2005	25/06/2005		27/06/2005	28,673.67
40	CICD	Bhutan Broadcasting Service Corporation, Thimphu including Regional Office, P/ling.	24/05/05	15/06/05	30/06/05		20/07/05	32,537.47