

Financial Institutions

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	CFID	Bank of Bhutan	24/11/2004	15/01/2005	20/02/2005	27/02/2005	06/03/2005	201,680.00
2	OAAG(T)	Bank of Bhutan, Gelephug	27/01/05	14/02/05	27/02/05		03/03/05	41,967.00
3	OAAG(S/J)	Bank of Bhutan, Trashiyangtse	16/05/2005	04/06/2005	01/08/2005		08/08/2005	48,364.00