

Ministry of Health

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	SCD	Jigme Dorji Wangchuck National Referral Hospital, Thimphu	28/07/2004	27/08/2004	31/08/2004		03/09/2004	1,000.00
2	PTAD	Rural Water Supply Haa Dzongkhag (5 Geogs) Bji, Katsho, Itsu, Sama & Sombeykha	13/09/2004	27/10/2004	03/11/2004	11/11/2004	30/11/2004	90,431.00
3	OAAG(T)	General Hospital, Gelephug	20/10/04	04/12/04	20/12/04		03/01/05	15,710.00
4	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
5	OAAG(B)	Regional Referral Hospital, Yebilabtsa, Zhemgang	10/01/2005	25/01/2005	10/02/2005		12/02/2005	10,491.20
6	SCD	Ministry of Health Secretariat	17/01/2005	18/02/2005	22/02/2005	25/02/2005	02/03/2005	2,000.00
7	PTAD	Rural Water Supply Samtse Dzongkhag (16 Geogs) Samtse, Chengmari, Nainetal, Gumauney, Chargaray, Sipsu, Tendu, Bara, Dorokha, Denchukha, Mayona, Dumtay, Pagli, Tading, Beru & Lhareni	31/01/2005	11/02/2005	18/02/2005	27/02/2005	15/03/2005	90,431.00
8	OAAG(B)	Eastern Referral Hospital, Mongar including expansion and up-gradation of RRH, under GOI project for the period 01/07/03-30/06/04	07/02/2005	28/02/2005	15/03/2005		17/03/2005	15,491.20
9	SCD	Medical Supply Depot, P/ling	21/02/2005	11/03/2005	15/03/2005		18/03/2005	23,000.00
10	SCD	Health Construction Project (GOI)	18/04/2005	06/05/2005	10/05/2005		13/05/2005	22,100.00