

Dec-04

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	OAAG(B)	Regional Pig and Poultry Breeding Farm, Lingmethang	01/12/2004	10/12/2004	20/12/2004		22/12/2004	25,491.00
2	OAAG(T)	Dzongkhag Court, Sarpang	02/12/04	09/12/04	21/01/05		25/01/05	4,000.00
3	GGD	Royal Bhutan Army	03/12/2004	15/02/2005	18/02/2005		21/02/2005	120,000.00
4	SCD	Shedra, Changmari	06/12/2004	10/12/2004				90,400.00
5	OAAG(B)	Kurichu Hydro Power Corporation, Gyelpoishing	06/12/2004	14/01/2005	31/01/2005		04/02/2005	79,159.93
6	OAAG(B)	Eastern Regional Workshop, Lingmethang	06/12/2004	24/12/2004	07/01/2005		10/01/2005	42,359.00
7	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
8	CICD	Suspension Bridge Programme phase IV funded by Helvetas implemented by DoR.	08/12/04	17/12/04	06/01/05		17/01/05	20,591.83
9	OAAG(T)	Basochu Hydro Project Authority, Wangdue	09/12/04	20/12/04	19/01/05		21/01/05	50,409.00
10	OAAG(T)	Dungkhag Court, Gelephug	10/12/04	16/12/04	21/01/05		25/01/05	4,500.00
11	CICD	City Corporation, Phuntsholing	13/12/04	14/01/05	08/02/05		24/02/05	70,397.00
12	RTICD	Divisional Forest Office, Paro	13/12/2004	07/01/2005	24/01/2005	28/01/2005	03/02/2005	50,772.00
13	RTICD	Regional Poultry Breeding Centre, Paro	13/12/2004	31/12/2004	20/01/2005	25/01/2005	28/01/2005	30,609.66
14	SCD	Dratshang, Dorokha	13/12/2004	16/12/2004	24/12/2004		31/12/2004	
15	OAAG(S/J)	Road Safety & Transport Authority, S/Jongkhar	13/12/2004	24/12/2004	20/01/2005		31/01/2005	10,449.00
16	OAAG(S/J)	Food Corporation of Bhutan, Khangma	13/12/2004	20/12/2004	05/01/2005		19/01/2005	18,230.00
17	OAAG(S/J)	Sherubste College, Kanglung	13/12/2004	31/12/2004	31/01/2005		07/02/2005	17,897.00
18	RTICD	Rural Electrification Project 1712-BHU (ADB) , DOE/BPC	14/12/2004	24/12/2004	30/12/2004	03/01/2005	06/01/2005	10,956.00
19	OAAG(B)	Brown Swiss Cattle & Horse Breeding Programme, Bumthang	14/12/2004	16/12/2004	31/12/2004		04/01/2005	6,534.83
20	GGD	Dzong Construction at Chukha	15/12/2004	05/01/2005	12/01/2005	16/01/2005	20/01/2005	23,400.00
21	OAAG(B)	Druk Seed Corporation, Bumthang	20/12/2004	24/12/2004	07/01/2005		10/01/2005	6,308.60
22	OAAG(T)	Electricity Supply Division, BPC, Gelephug	20/12/04	04/01/05	27/01/05		02/02/05	21,967.00
23	OAAG(T)	Basochu Hydro Power Corporation, Wangdue	21/12/04	05/01/05	19/01/05		21/01/05	32,332.00

24	OAAG(S/J)	Food Corporation of Bhutan, Trashigang	22/12/2004	31/12/2004	06/01/2005		20/01/2005	26,480.00
25	SCD	PO1, PO4 & PO7, (UNFPA)	27/12/2004	14/01/2005	18/01/2005		21/01/2005	30,000.00
26	OAAG(S/J)	Project Facilitation Office, Khangma	27/12/2004	21/01/2005	14/03/2005		25/03/2005	49,163.00
27	CICD	Central Stores, DoR, MoWHS,P/ling	27/12/04	21/01/05	14/02/05		28/02/05	72,232.47
28	RTICD	Institutional Strengthening of Energy Sector, (NORAD), Department of Energy	28/12/2004	07/01/2005	11/01/2005	13/01/2005	14/01/2005	10,956.00
29	SCD	National Institute of Education, Samtse - LC	28/12/2004	21/01/2005	11/02/2005		21/02/2005	53,318.17
30	GGD	Dungkhag Court, Sipsoo	29/12/2004	06/01/2005	25/01/2005	28/01/2005	30/01/2005	7,095.00
31	OAAG(S/J)	Regional Revenue & Customs Office, S/Jongkhar including Diafam	31/12/2004	28/02/2005	11/04/2005		25/04/2005	42,973.00