

Jan-05

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	GGD	Liason & Transit Office, Kolkatta	03/01/2005	14/01/2005	02/02/2005	03/02/2005	08/02/2005	78,007.20
2	RTICD	Agriculture Machinery Centre, Paro	03/01/2005	21/01/2005	10/02/2005	16/02/2005	21/02/2005	32335.35
3	OAAG(S/J)	Food Corporation of Bhuatn, S/Jongkhar	03/01/2005	18/01/2005	07/02/2005		18/02/2005	18,830.00
4	OAAG(S/J)	Royal Bhutan Army, Yongphula	03/01/2005	28/01/2005	28/02/2005		07/03/2005	55,640.00
5	CICD	Field Division, DOR, Phuntsholing	03/01/05	28/01/05	22/02/05		10/03/05	82,852.47
6	OAAG(B)	Trongsa Dzong Renovation Project	05/01/2005	14/01/2005	28/02/2005		01/03/2005	30,083.60
7	OAAG(T)	Transmission Construction Unit, BPC, Gelephug	05/01/05	20/01/05	27/01/05		03/02/05	20,000.00
8	SCD	Dratshang, DorjiDen	10/01/2005	27/01/2005	09/02/2005		18/02/2005	1,45,260.00
9	OAAG(S/J)	Dungkhag Court, Diafarm	10/01/2005	14/01/2005	21/01/2005		27/01/2005	4,891.00
10	OAAG(B)	Regional Referral Hospital, Yebilabtsa, Zhemgang	10/01/2005	25/01/2005	10/02/2005		12/02/2005	10,491.20
11	OAAG(T)	Army Welfare Project, Gelephug	10/01/05	10/02/05	25/02/05	05/03/05	14/03/05	79,100.00
12	GGD	Dungkhag Court, Dorokha	11/01/2005	18/01/2005	25/01/2005	28/01/2005	30/01/2005	16,752.00
13	GGD	Dzongkhag Administration, Paro	15/01/2005	28/02/2005	04/03/2005		10/03/2005	50,600.00
14	RTICD	Divisional Forest Office, Lobesa	17/01/2005	04/02/2005	24/02/2005	01/03/2005	04/03/2005	43,624.00
15	RTICD	Divisional Forest Office, Samtse	17/01/2005	04/02/2005	28/02/2005	04/03/2005	09/03/2005	37,748.00
16	SCD	Ministry of Health Secretariat	17/01/2005	18/02/2005	22/02/2005	25/02/2005	02/03/2005	2,000.00
17	CICD	USPS Component -III funded by DANIDA implemented by City Corporation, P/ling	17/01/05	21/01/05	15/02/05		28/02/05	15,373.17
18	CFID	Handicraft Development Corporation	17/01/2005	28/01/2005	27/02/2005	06/03/2005	13/03/2005	39,650.00
19	GGD	Regional Revenue & Customs Office, Samtse	19/01/2005	28/02/2005	24/03/2005	28/03/2005	31/03/2005	87,360.66
20	SCD	UNFPA Project, Ministry of Education	24/01/2005	11/02/2005	21/02/2005		01/03/2005	20,228.00
21	OAAG(S/J)	Divisional Forest Office, S/Jongkhar, Including ranges	24/01/2005	11/02/2005	14/03/2005		31/03/2005	11,249.00
22	OAAG(S/J)	Electrical Construction Unit, Trashigang	24/01/2005	18/02/2005	02/03/2005		10/03/2005	64,120.00
23	OAAG(S/J)	Dungkhag Court, Bangtar	24/01/2005	28/01/2005	07/02/2005		12/02/2005	4,891.00
24	OAAG(B)	Bhutan Telecom, Trongsa	24/01/2005	04/02/2005	18/02/2005		21/02/2005	24,576.63
25	OAAG(B)	Field Roads Maintenance Division, Zhemgang	24/01/2005	11/02/2005	25/03/2005		27/03/2005	36,618.43
26	OAAG(T)	Dzongkhag Court, Dagana	27/01/05	08/02/05	14/02/05		18/02/05	5,000.00
27	OAAG(T)	Bank of Bhutan, Gelephug	27/01/05	14/02/05	27/02/05		03/03/05	41,967.00

28	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
29	PTAD	Rural Water Supply, Samtse Dzongkhag (16 Geogs) Samtse, Chengmari, Nainetal, Gumaaney, 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
30	CICD	Kuensel Corporation, Thimphu	31/01/05	28/02/05	25/03/05		10/04/05	18,611.40
31	CICD	Good Governance-Support to MOIC funded by DANIDA, phase I & II 104 BHU 21-2/5	31/01/05	11/02/05	28/02/05		11/03/05	14,947.03