

Mar-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	High Court, Thimphu	01/03/2005	21/03/2005	15/06/2005	19/06/2005	21/06/2005	7,548.00
2	RTICD	National Pig Breeding Centre, Serbithang	01/03/2005	22/03/2005	11/04/2005	15/04/2005	21/04/2005	37,694.00
3	OAAG(B)	Forestry Development Corporation Ltd/, Mongar	01/03/2005	22/03/2005	16/04/2005		18/04/2005	26,982.40
4	CICD	Kuensel upgradation Project funded by DANIDA	01/03/05	09/03/05	28/03/05		15/04/05	10,475.57
5	GGD	Directoriat of Lotteries, Phuntsholing	02/03/2005	31/03/2005	26/04/2005	28/04/2005	02/05/2005	73,232.49
6	OAAG(S/J)	Bumdeling Wildlife Sanctuary, Trashiyangtse	04/03/2005	25/03/2005	06/06/2005		13/06/2005	50,934.00
7	OAAG(B)	Bhutan Power Corporation, Bumthang	05/03/2005	25/03/2005	10/04/2005		13/04/2005	21,214.60
8	RTICD	Improvement & Up-gradation of Transmission System (GOI), Department of Energy/Bhutan Power Corporation	07/03/2005	18/03/2005	24/03/2005	28/03/2005	31/03/2005	8,256.90
9	OAAG(S/J)	Regional Forestry Programme Office, Khangma	07/03/2005	18/03/2005	14/04/2005		25/04/2005	23,874.00
10	OAAG(S/J)	Road Maintenance Section, Trashigang	07/03/2005	01/04/2005	16/05/2005		30/05/2005	57,070.00
11	CICD	Mechanical Division, HQ including Mechanical Stores, Phuntsholing	07/03/05	31/03/05	22/04/05		06/05/05	49,209.67
12	GGD	Dzongkhag Administration, Thimphu	12/03/2005	08/06/2005	10/06/2005		15/06/2005	120,000.00
13	RTICD	Divisional Forest Office, Gedu	14/03/2005	01/04/2005	22/04/2005	27/04/2005	29/04/2005	43,624.00
14	SCD	IA A/cs (WHO) & UNICEF, Thimphu	14/03/2005	15/04/2005	19/04/2005		22/04/2005	2,000.00
15	CICD	Bhutan Post Corporation, Thimphu/P/ling/Kolkata	14/03/05	15/04/05	09/05/05		25/05/05	64,113.80
16	GGD	Royal Bhutan Police	15/03/2005	05/06/2005	10/06/2005	15/06/2005	20/06/2005	90,400.00
17	RTICD	Rural Enterprise Development (UNDP), Ministry of Trade & Industry	21/03/2005	29/03/2005	05/04/2005	08/04/2005	13/04/2005	5,779.83
18	SCD	Swiss Development Corporation, Helvetas, PLC Ministry of Education	21/03/2005	08/04/2005	29/04/2005		09/05/2005	20,228.00
19	SCD	Rabdey, Paro	21/03/2005	29/03/2005	07/04/2005		18/04/2005	43,280.00
20	OAAG(S/J)	Royal Bhutan Police, S/Jongkhar including P/Gatshel	21/03/2005	15/04/2005	16/05/2005		27/05/2005	12,324.00
21	OAAG(S/J)	National Handloom Development Project, Khaling	21/03/2005	08/04/2005	29/04/2005		10/05/2005	48,364.00
22	GGD	National Assembly Secretariat	23/03/2005	04/12/2005	15/06/2005	19/06/2005	21/06/2005	7,548.00

23	OAAG(B)	Renewable Natural Resource Research Centre, Wingkhar, Mongar	23/03/2005	16/04/2005	01/05/2005		13/05/2005	27,345.00
24	CICD	Road Improvement project,funded by ADB Project No. 1763-BHU(SF) - DoR.	23/03/05	12/04/05	02/05/05		10/05/05	25,013.73
25	RTICD	Rural Enterprise Development (UNDP) Ministry of Agriculture	24/03/2005	01/04/2005	08/04/2005	11/04/2005	15/04/2005	7,256.00
26	OAAG(S/J)	Telephone Operational Area, Trashigang including Kanglung	28/03/2005	31/05/2005	06/07/2005		20/07/2005	51,737.00
27	RTICD	E-Business (UNDP), Ministry of Trade & Industry (New project)	30/03/2005	08/04/2005	14/04/2005	18/04/2005	21/04/2005	6,605.52