

Oct-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	GGD	Taktsang Reconstruction Project	01/10/2004	30/10/2004	05/11/2004	08/11/2004	12/11/2004	78,200.00
2	OAAG(T)	Punakha Dzong Renovation Project, Punakha	01/10/04	15/10/04	25/10/04		29/10/04	40,368.00
3	RTICD	Slope Stability and Environment Analysis Project (SDS) - Department of Geology & Mines	04/10/2004	12/10/2004	18/10/2004	21/10/2004	26/10/2004	8,973.00
4	CFID	Royal Society for Protection of Nature	04/10/2004	22/10/2004	22/11/2004	29/11/2004	06/12/2004	32,263.00
5	OAAG(S/J)	Dzongkhag Adm. Trashigang including 16 Geogs	04/10/2004	10/12/2004	15/01/2005	22/01/2005	28/01/2005	194,257.00
6	OAAG(B)	Dzongkhag Administration, Lhuentse including schools, hospitals, geogs and Support to Chusa Lhakhang under SDF(II)-08/04 (Small Scale Projects) for the period 01/02/04-31/01/05 and Light Load Bridge Construction at Khoma under Japan grant	04/10/2004	26/11/2004	25/11/2004	16/12/2004	24/12/2004	103,194.67
7	OAAG(B)	Sheep Breeding Farm, Bumthang	04/10/2004	08/10/2004	22/10/2004		27/10/2004	9,578.20
8	CICD	Road Safety & Transport Authority, Regional Office, P/ling	04/10/04	12/11/04	06/12/04		20/12/04	100,842.87
9	RTICD	RNR-RC, Yusipang (Canada) - Council of Research & Extension (CORE)-Mnistry of Agriculture	05/10/2004	14/10/2004	19/10/2004	21/10/2004	25/10/2004	10,205.52
10	RTICD	Flora of Bhutan with Herbarium (DANIDA) - Serbithang	11/10/2004	19/10/2004	27/10/2004	29/10/2004	02/11/2004	15,518.00
11	OAAG(S/J)	Dungkhag Court, Wamrong	11/10/2004	15/10/2004	10/11/2004		19/11/2004	8,330.00
12	OAAG(T)	Dzongkhag Administration, Punakha including Hospitals and Schools	11/10/04	24/11/04	08/12/04	22/12/04	21/12/04	100,000.00
13	OAAG(T)	11 Geogs under Dzongkhag Administration, Punakha	11/10/04	24/11/04	08/12/04		21/12/04	56,922.00
14	OAAG(B)	Renewable Natural Resource Research Centre, Bumthang including CORET I & II	13/10/2004	29/10/2004	15/11/2004		19/11/2004	29,283.60
15	RTICD	Department of Survey & Land Records (LC A/c with MOA & CD A/c with Survey	14/10/2004	10/11/2004	14/12/2004	22/12/2004	27/12/2004	26,892.00

16	GGD	Royal Bhutan Embassy, Kuwait	15/10/2004	04/11/2004	25/11/2004	30/11/2004	05/12/2004	410,000.00
17	GGD	Permanent Mission of Bhutan, Geneva	18/10/2004	07/11/2004	25/11/2004	30/11/2004	05/12/2004	445,000.00
18	SCD	DANIDA-HRD Short term TA Equipment Project, Ministry of Education	18/10/2004	05/11/2004	30/11/2004		08/12/2004	20,228.00
19	CFID	National Women Association of Bhutan	18/10/2004	19/11/2004	13/12/2004	20/12/2004	27/12/2004	31,025.00
20	OAAG(S/J)	Dzongkhag Court, Thrimshing	18/10/2004	25/10/2005	11/12/2004		13/12/2004	4,318.00
21	OAAG(B)	Dzongkhag Court, Mongar	18/10/2004	22/10/2004	08/11/2004		10/11/2004	7,995.60
22	CICD	Bhutan Telecom, Operational Area -I, Thimphu	18/10/04	19/11/04	14/12/04		29/12/04	43,236.87
23	CICD	Project No.104 BHU-21-2/7 funded by DANIDA implemented by BBS	18/10/04	22/10/04	08/11/04		22/11/04	9,373.17
24	RTICD	Biodiversity Utilisatiion & Conservation in Asia Programme (BUCAP) - Serbithang (NORAD)	20/10/2004	28/10/2004	05/11/2004	08/11/2004	15/11/2004	13,816.00
25	OAAG(T)	Dzongkhag Administration, Sarpang including schools	20/10/04	04/12/04	20/12/04	27/12/04	03/01/05	80,000.00
26	OAAG(T)	Dzongkhag, Lhamoy Zingkhha	20/10/04	04/12/04	20/12/04		03/01/05	30,000.00
27	OAAG(T)	Dzongkhag, Gelephug	20/10/04	04/12/04	20/12/04		03/01/05	10,000.00
28	OAAG(T)	16 Geogs under Sarpang Dzongkhag	20/10/04	04/12/04	20/12/04		03/01/05	25,000.00
29	OAAG(T)	Municipal Corporation, Gelephug	20/10/04	04/12/04	20/12/04		03/01/05	15,000.00
30	OAAG(T)	General Hospital, Gelephug	20/10/04	04/12/04	20/12/04		03/01/05	15,710.00
31	GGD	Permanent Mission of Bhutan, New York	21/10/2004	10/11/2004	25/11/2004	30/11/2004	05/12/2004	410,000.00
32	SCD	Rabdey, Chukha	22/10/2004	01/11/2004	10/11/2004		19/11/2004	37,827.00
33	GGD	Dzongkhag Court, P/ling	25/10/2004	24/11/04	25/01/2005	28/01/2005	30/01/2005	41,261.00
34	SCD	Institute of Language & Cultural Studies, Semtokha	25/10/2004	10/11/2004	17/11/2004		19/11/2004	1,000.00
35	OAAG(S/J)	Dzongkhag Adm. S/Jongkhar including Dzongkhags 11 geogs	25/10/2004	03/12/2004	03/01/2005	10/01/2005	21/01/2005	100,798.00
36	CICD	City Corporation, Thimphu	25/10/04	26/11/04	20/12/04	15/01/2005	25/01/05	23,313.80
37	RTICD	Bhutan German Sustainable RNR Development Project, (GTZ) Lobesa	27/10/2004	10/11/2004	17/11/2004	19/11/2004	23/11/2004	23,736.90
38	OAAG(B)	Dzongkhag Court, Zhemgang	27/10/2004	29/10/2004	02/12/2004		07/12/2004	7,913.00
39	RTICD	Agro Biodiversity Conservation Project (Netherlands Govt) - Serbithang	29/10/2004	10/11/2004	18/11/2004	22/11/2004	25/11/2004	20,624.00