

Sep-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)	Dzongkhag Court, Trongsa	01/09/2004	03/09/2004	14/09/2004		30/09/2004	5,247.80
2	OAAG(T)	Dzongkhag Court, Wangdue	01/09/04	08/09/04	13/09/04		16/09/04	9,000.00
3	RTICD	Land Use & Natural Resources Planning III (DANIDA) - Ministry of Agriculture	06/09/2004	13/09/2004	17/09/2004	21/09/2004	28/09/2004	7,256.00
4	OAAG(B)	Jigme Singye Wangchuck National Park, Trongsa including the projects	06/09/2004	17/09/2004	04/10/2004		06/10/2004	10,750.00
5	OAAG(T)	Renewable Natural Resources Research Centre, Bajothangthang, Wangdue	07/09/04	30/09/04	15/10/04		18/10/04	49,457.00
6	RTICD	Tourism Development Programme (ACB) - Dept/ of Tourism	09/09/2004	17/09/2004	28/09/2004	30/09/2004	04/10/2004	5,779.83
7	OAAG(T)	Dratshang, Wangdue	09/09/04	10/09/04	15/09/04		17/09/04	3,000.00
8	SCD	104 BHU 810 HSPS Phase III & Phase II extension (DANIDA)	13/09/2004	22/10/2004	27/10/2004		29/10/2004	8,333.00
9	SCD	104 BHU 810 Capacity Building & Monitoring (DANIDA)	13/09/2004	22/10/2004	27/10/2004		29/10/2004	8,333.00
10	SCD	104 BHU 5.2g, RWSS Component(DANIDA) & PHE (LC)	13/09/2004	22/10/2004	27/10/2004		29/10/2004	8,333.00
11	CFID	Construction Association of Bhutan	13/09/2004	17/09/2004	18/10/2004	25/10/2004	01/11/2004	8,323.00
12	CFID	Association of Bhutanese Tour Operators	13/09/2004	17/09/2004	18/10/2004	25/10/2004	01/11/2004	5,885.00
13	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
14	OAAG(S/J)	Dzongkhag Court, Trashiyangtse	13/09/2004	24/09/2004	08/11/2004		19/11/2004	8,903.00
15	RTICD	Rural Electrification Project II (Austrian), Department of Energy/Bhutan Power Corporation	14/09/2004	30/09/2004	07/10/2004	11/10/2004	14/10/2004	16,941.00
16	RTICD	Integrated Water Resources Management (DANIDA) - Ministry of Agriculture	14/09/2004	21/09/2004	29/09/2004	04/10/2004	07/10/2004	7,256.00
17	CICD	Bhutan Telecom, HQ, Thimphu	15/09/04	15/10/04	08/11/04	30/11/04	10/12/04	43,034.87
18	GGD	UNFPA, Project, Ministry of Home & Cultural Affairs	20/09/2004	27/09/2004	28/09/2004		30/09/2004	5,000.00
19	RTICD	Tourism Development Programme (ACB) - Dept/ of Tourism (new project)	20/09/2004	01/10/2004	07/10/2004	11/10/2004	13/10/2004	5,779.83

20	CFID	Royal Society for Protection and Care of Animals	20/09/2004	01/10/2004	25/10/2004	08/11/2004	22/11/2004	5,885.00
21	CFID	Bhutan Trust Fund for Environmental Conservation	20/09/2004	15/10/2004	08/11/2004	22/11/2004	29/11/2004	26,140.00
22	CICD	Department of Civil Aviation, Paro	20/09/04	15/10/04	08/11/04		30/11/04	53,827.97
23	OAAG(T)	Pungthim Gayden Dratshang, Punakha	20/09/04	10/10/04	19/10/04		23/10/04	9,500.00
24	GGD	Dzongkhag Court, Paro	27/09/2004	18/10/04	10/09/2004	14/09/2004	12/09/2004	33,275.00
25	SCD	Orient Foundation Project - Dzongkha Development Authority	27/09/2004	15/10/2004	05/11/2004		12/11/2004	20,213.00
26	OAAG(S/J)	Rabdey, Trashiyangtse	27/09/2004	08/10/2004	09/11/2004		24/11/2004	5,464.00
27	GGD	Department of Planning Commission	28/09/2004	26/10/2004	19/11/2004	22/11/2004	25/11/2004	24,503.37
28	OAAG(B)	Bhutan Power Corporation, Mongar	28/09/2004	15/10/2004	01/11/2004		02/11/2004	31,569.00.
29	RTICD	Soil Survey & Land Resources Project (DANIDA) - National Soil Service Centre, Simtokha	29/09/2004	08/10/2004	14/10/2004	18/10/2004	21/10/2004	10,220.00