

Conclusion

The Royal Audit Authority is happy to conclude that one-year auditing is successfully concluded. We look forward to an another challenging year. All Bhutanese must bear in mind that we can do so much to the extent that we get the collective support and cooperation. Let us endeavor to build a healthy society with your support.

Inspection Reports of audits conducted in the year 2000 used for this Annual Report.

Sl.No	Ministry of Finance	IR No. of the respective reports
1	Duty free shop, Thimphu	IR(52)D5/2000/1770 dt. 13/9/00
2	RRCO Galeyphu	IR(32)D5/RRCO/2000/1712 dt. 6/9/00
3	RRCO Phuntsholing	IR(33)D5/2000/648 dt. 11/4/00
4	RRCO Samtshu	IR935)D5/RRS/2000/683 dt. 17/4/00
5	Ministry of Finance	IR(24)D5/MoF/2001/1631 dt. 3/8/00

Sl.No	Ministry of Home Affairs	IR No. of the respective reports
1	Chukha	IR(08)D5/2001/603 dt.27/03/01
2	Haa	IR(06)D5/2001/419 dt. 12/03/01
3	Punakha	IR(04)D5/PU/2000/637 dt.11/04/01
4	Sarbhang	IR(10)D5/SP/2000/1707 dt. 06/09/00
5	Wangdue	IR(03)D5/DAW/2001/332 dt.28/02/01
6	Zhemgang	IR(20)D5/ZG/2001/1733 dt.08/09/00
7	Pema Gatsel	IR(14)D5/2001/828 dt. 20/04/01
8	Tashi Yangtshi	IR(16)D5/TY/2001/1194 dt. 07/06/01
9	MOHA	IR(21)D5/2001/930 dt.08/05/01

Sl.No	Ministry of Health & Education	IR No. of the respective reports
1	Education Division	IR.(2-D8)2000/1774 dt.14/9/2000
2	Secretariat, Ministry of Health & Education	IR.(1-D8)2000/1156 dt.29/6/2000
3	Jigme Dorji Wangchuck National Referral Hospital, Thimphu	IR(JDW-D8)2000/765 dt.12/9/2000
4	National Institute of Education, Paro	IR(77C-D8)2000/128 dt.27/3/2001
5	Public Health Engineering Unit, (PHE), Thimphu	IR(PHE-D8)2000/1098 dt.22/6/2000
6	Institute for Language & Cultural, Studies, Semtokha	IR(142-D8)2001/2624 dt.9/01/2001
7	Health Division, Thimphu	IR(3-D8)2000/1026 dt.9/6/2000
8	Sherubtse Degree College, Kanglung	IR(Shercol-D8)2000/2082 dt.31/10/2000
9	RWSS, Central Stores, Phuntsholing	IR(RWSS-D8)2000/1097 dt.22/6/2000

Sl.No	Financial Institution & corporation	IR No. of the respective reports
1	Royal Monetary Authority of Bhutan	IR(65)D1/2001/1710 dt.9/8/2001
2	STCBL, Phuentsholing	IR(75)D1/2000/752 dt.12/4/2001
3	Wood Craft Centre, Langjophaka	IR(80)D1/2001/602 dt.27/3/2001

Sl.No	Ministry of Trade and Industry	IR No. of the respective reports
1	Regional Trade and Industry, Ministry of Trade and Industries, Phuentsholing	IR(RTIO-D8)2000/954 dt.30/05/2000
2	Department of Tourism, MTI, Thimphu	IR(TAB-D8)2001/837 dt.23/04/2001
3	Electricity Supply Unit, Phuentsholing	IR(ESU-D8)2000/1030 dt.13/06/2000
4	ESU, Tashigang	IR(ESU-D8)2001/113 dt.24/05/2001
5	DOP, HQ	IR(P-Hq-D8)2001/866 dt.26/04/2001
7	Stores Unit, Division of Power, Phuentsholing	IR(SU-D8)2000/1775 dt.14/09/2000
9	Secretariat, Ministry of Trade and Industry, Thimphu	IR(MTI-D8)2000/1786 dt.14/09/2000
10	ESU, Paro	IR(ESU-D8)2001/721 dt.9/04/2001

Sl.No	GOI assisted Mega Projects	IR No. of the respective reports
1	DCP	IR(DCP-D8)2000/2476 dt.14/12/2000
2	THPA	IR(THP-D8)2000/1783 dt.14/09/2000

Sl.No	Armed forces/ Autonomous body	IR No. of the respective reports
1	Royal Body Guard, Dechencholing	IR(D6-11)2000/2108 dt.02/11/2000
2	National Assembly Secretariat (NAS), Thimphu	IR(D6-03)2000/2328 dt.29/11/2000
3	National Commission for Cultural Affairs	IR(D6-14)2001/1108 dt.23/07/2000
4	Royal Civil Service Commission, Thimphu	IR(D6-07)/2001/384 dt.07/03/2001
5	VVIP Guesthouse, P/Ling, RBA	IR(D6-12)2000/475 dt.14/03/2000
6	Cabinet Secretariat, Tashichhoe Dzong	IR(D6-17)2000/1796 dt.18/09/2000
7	National Women's Association of Bhutan	IR(D6-09)2000/1727 dt.08/09/2000
8	National Museum, Paro	IR(D6-04)2001/569 dt.22/03/2001
9	Institute for Zorigchusum, Kawajangsa	IR(D6-23)2001/480 dt.16/03/2001

Sl.No	Ministry of Communication	IR No. of the respective reports
1	Telecom	IR/D4/C-03/01/1070 dt. 22/05/2001
2	City Corp	IR 71(3)2001/165 dt.02/02/2001
3	PWD, HQ	
4	DUDH	IR/D4/C-10/01/595 dt. 26/03/2001
5	MOC, Secretariat	IR/D4/C-01/01/244 dt. 15/02/2001
6	Hydromet	RAA/Cat-108/2000/1033 dt.13/06/2000
7	Central Stores	IR/C-25/2000/1636 dt. 30/08/2001
8	Civil Aviation	IR/D4/C-06/2000/352 dt. 28/02/2001
9	RMD, Thimphu	

Sl.No	Ministry of Agriculture	IR No. of the respective reports
1	Royal Veterinary Epidemiology , Centre, Serbithang	IR(55)D1/2000/310 dt.23/02/2001
2	Central Store, Phuentsholing, MoA	
3	Divisional Manager, Forestry Development Corporation, Zhemgang	IR(128)D1/2001/587 dt.26/03/2001
4	RNR-RC, Jakar.	IR(34)D1/2000/1538 dt.21/08/2000
5	Ministry of Agriculture Secretariat	IR(1)D1/2000/1383 dt.02/08/2000
6	Conifer Research & Technical Co-operation	IR(126)D1/2000/1484 dt.10/08/2000
7	Department of Research and Development Services, Ministry of Agriculture	IR(3)D1/2000/1382 dt.02/08/2000
8	National Nublang Breeding Farm, Trashiyangphu	IR(64)D1/2000/2493 dt.15/12/2000
9	Regional Veterinary Laboratory, RVL Khaling	IR(124)D1/2000/2492 dt.15/12/2000
10	RNRRC- West, Yusipang	IR(127)D1/2000/214 dt.13/02/2001
11	CLSD	IR(4)D1/2000/1384 dt.02/08/2000
12	Regional Mithun Breeding Farm, Arong, Samdrupjongkhar	IR(100)D1/2000/2186 dt.08/11/2000
13	Regional Veterinary Laboratory, Gedu	
14	National Artificial Insemination Prog. & Semen Processing Centre, Wangchutaba	IR(54)D1/2000/2265 dt.02/11/2000
15	National Pig Breeding Centre	IR(56)D1/2000/1327 dt.27/07/2000
16	DFO, Tsirang	IR(107)D1/2000/2026 dt.27/10/2000
17	Bhutan Forestry Institute, Taba	IR(16)D1/2000/1308 dt.25/07/2000

Sl.No	Judiciary and Rabdeys	IR No. of the respective reports
1	Thimphu District Court	IR(85)D-3/2001/433 dt.13/03/2001
2	Punakha Court.	IR(87)D-3/2001/78 dt.26/01/2001
3	Paro Court.	IR(86)d-3/2001/1372 dt.12/07/2001
4	Tsirang Court.	IR(92)D-3/2000/2448 dt.08/12/2000
5	Dagana Court.	IR(93)D-3/2001/77 dt. 26/01/2001
6	Trongsa Court.	IR(94)D-3/2001/75 dt. 26/01/2001
7	Bumthang Court.	IR(96)D-3/2000/1943 dt.06/10/2000
8	Zhemgang Court.	IR(95)D-3/2001/72 dt. 26/01/2001
9	Sarpang Court.	IR(102)D-3/2000/1942 dt.06/10/2000
10	High Court.	IR(42)D-3/2000/1939 dt.06/10/2000
11	Samdrup Jongkhar Court.	IR(101)D-3/2000/2450 dt.08/12/2000
12	Trashigang Court	IR(99)D-3/2001/80 dt.26/01/2001
13	Pungthimgydhen	IR(110)D-3/2001/76 dt.26/01/2001
14	Trashigang Rabdey	IR(121)D-3/2001/79 dt.26/01/2001
15	Dratshang Lhentshog.	IR(133)D-3/2001/81 dt.01/02/2001
16	Gasa Court	IR(90)D-3/2000/926 dt.10/05/2000