



Foreword

The Annual Audit Schedule 2010-2011 for the six months period January 2011 to June 2011 was revised during the Mid-term Review Meeting 2010-2011 held in Samdrup Jongkhar from 10-12 January 2011. As a standard practice being followed in the past, the revision was made taking into account the time factor and manpower available for conducting the audit. The revision was also made with an aim to make our audit schedule realistic for the next six months taking into account the priority audits that were felt necessary to be carried out over the period of next six months.

The revised Annual Audit Schedule is divided into two parts; i.e. Revised Audit Schedules by functional divisions for the convenience of the functional divisions to keep watch on the specified dates for implementing the audits and Revised Audit Schedules by agencies for the convenience of our agencies to prepare for the audit in their respective agencies and to facilitate in planning for other assignments that may coincide with the audit.

As additional information for both internal and external purposes, designated focal persons for audit of respective agencies have been included in the revised annual audit schedule. Henceforth, the Royal Audit Authority will incorporate designated focal persons in every annual audit schedule. The focal persons amongst others will be responsible for overall management of the audit and would be responsible to answer queries for a particular audit in absence of the Team Leader. Furthermore, it would also ease the mode of discussions that would take place between the agencies concerned and the Royal Audit Authority, since the focal persons will be keeping track of development in audit of a particular agency. For this purpose, the agencies that are scheduled to be audited during the period January 2011 to June 2011 are expected to contact our focal persons to facilitate in conducting the audit on scheduled dates.

The overall implementation status of the Annual Audit Schedule 2010-2011 will be reported during the Annual Audit Conference 2011 scheduled to be held in July 2011.

(Karma Tenzin)

Head

Policy, Planning and Annual Audit Report Division



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REVISED ANNUAL AUDIT SCHEDULE 2010-11 FOR THE PERIOD 1 JAN- 30 JUNE 2011

REVISED AUDIT SCHEDULES BY FUNCTIONAL DIVISIONS

Corporations & Financial Institutions Division					
Sl. No.	Name of the Agency	Start Date	End date	Report Issue Date	Name of the Focal Person
1	SDC/Helvetas Programmes	07-Feb-11	28-Feb-11	11-Mar-11	Sonam Wangdi
2	Bhutan National Bank Ltd., Corporate Office	07-Mar-11	01-Apr-11	16-May-11	Sonam Wangdi
3	Druk Holding & Investments	11-Apr-11	12-May-11	20-Jun-11	Sonam Wangdi
4	BPCL Haa	16-May-11	27-May-11	30-Jun-11	Dorji Phuntsho
5	Druk Green Power Corporation Ltd.	01-Jun-11	30-Jun-11	10-Aug-11	Dorji Wangdi
6	Project No. 104, Bhu.3/91 Institutional Capacity building of BAIL-Danida funded	20-Jan-11	28-Jan-11	10-Feb-11	Sonam Tshomo
7	Bhutan Broadcasting Services Corporation	28-Mar-11	16-Apr-11	30-May-11	Dawa Dolma
8	BOBL, Branch Office, Pling	25-Apr-11	07-May-11	07-Jun-11	Biresh Paraguli
9	Bhutan Telecom, Paro	16-May-11	27-May-11	15-Jul-11	Sonam Tshomo
10	Bhutan Power Corporation Ltd., Paro	06-Jun-11	17-Jun-11	18-Jul-11	Biresh Paraguli
11	RE-ADB VI, Phobjikha Valley, Bhutan Power Corporation	03-Jan-11	14-Jan-11	31-Jan-11	Dorji Phuntsho
12	Financial Sector Development Project-ADB (RMA)	24-Jan-11	28-Jan-11	11-Feb-11	Dorji Wangdi
13	BNBL Branch Office, Pling	04-Apr-11	15-Apr-11	13-May-11	Dorji Phuntsho
14	BNBL Branch Office, Thimphu	18-Apr-11	06-May-11	17-Jun-11	Dorji Wangdi
15	Eradication of Rural Poverty via improved utilization of Natural Resources-WWF/FINIDA Programme	7-Feb-11	11-Feb-11	20-Feb-11	Biresh Paraguli
16	Green Power Development Project-RE IV (BPCL)	14-Feb-11	18-Feb-11	28-Feb-11	Dawa Dolma
17	Rural Electrification Project-JICA	1-Mar-11	21-Mar-11	30-Mar-11	Biresh Paraguli

General Governance Division					
SL.No.	Agency	Start Date	End Date	Report Issue Date	Name of the focal Person
1	Royal Bhutan Army	1-Feb-11	31-Mar-11	17-May-11	Karma Wangchuk
2	Royal Bhutan Police	18-Apr-11	30-Jun-11	15-Aug-11	Pema Wangda
3	Annual Financial Statement of RGoB	26-Jan-11	31-Mar-11	18-Apr-11	Jigme Dema
4	Puni Gakhil Handicraft	7-Apr-11	29-Apr-11	13-May-11	Karma Jambayang
5	RENEW Secretariat	31-Jan-11	9-Feb-11	11-Mar-11	Tshering Dorji
6	YDF Secretariat	21-Feb-11	11-Mar-11	11-Apr-11	P.J Tamang
7	READ Bhutan, REC	21-Mar-11	22-Apr-11	20-May-11	P.J Tamang
8	Humanitarian Aid Project (Disaster Management) funded by Austrian Development Agency	2-May-11	20-Jun-11	31-Jul-11	Tshering Dorji
9	LC Account, Dzongkhag Administration, Thimphu	1-Mar-11	3-May-11	30-Jun-11	Kelzang Namgyal
10	Kawang Geog	1-Mar-11	3-May-11	30-Jun-11	Gaza Wangchuk
11	Mewang Geog	1-Mar-11	3-May-11	30-Jun-11	Gaza Wangchuk
12	Soe Geog	1-Mar-11	3-May-11	30-Jun-11	Gaza Wangchuk
13	Naro Geog	1-Mar-11	3-May-11	30-Jun-11	Gaza Wangchuk
14	Lingshi Geog	1-Mar-11	3-May-11	30-Jun-11	Gaza Wangchuk
15	Chang Geog	1-Mar-11	3-May-11	30-Jun-11	Gaza Wangchuk
16	Gene Geog	1-Mar-11	3-May-11	30-Jun-11	Gaza Wangchuk
17	Dagala Geog	1-Mar-11	3-May-11	30-Jun-11	Gaza Wangchuk
18	Druk Phunsum Tshogkpa, (DPT)	9-May-11	1-Jun-11	30-Jun-11	Tshering Penjor
19	People Democratic party (PDP)	9-May-11	1-Jun-11	30-Jun-11	Tshering Penjor
20	Twinning Project “ Support to National Library & Archives “ funded by DANISH Library	25-Jan-11	31-Jan-11	18-Feb-11	Sherab Gyeltshen
21	Bhutan Centre for Media & Democracy	25-Jan-11	31-Jan-11	25-Feb-11	Sherab Gyeltshen
22	DANIDA funded project “ Support to Trashigang Dzongkhag Court”	28-Feb-11	31-Mar-11	30-Apr-11	Jigme Dema
23	Sustainable Human Resource Development Project “Phase-II-RCSC”	4-Apr-11	25-Apr-11	30-May-11	Sherab Gyeltshen
24	Bhutan Foundation	29-Apr-11	10-May-11	31-Jul-11	Jigme Dema
25	Accelerating Bhutan Socio Economic Development Project, GNHC	12-May-11	25-Jun-11	31-Jul-11	Jigme Dema

Social Communication Information Division					
SL. No.	Agency	Start Date	End Date	Report Issue Date	Name of the focal Person
1	Secretariat, Ministry of Works & Human Settlement,	3-Jan-11	3-Feb-11	3-Apr-11	Namen Pradhan
2	Department of Urban Development & Engineering Services MoWHS	7-Feb-11	4-Mar-11	4-Apr-11	Ugyen Dorji
3	Department of Roads, MoWHS	7-Mar-11	1-Apr-11	3-May-22	Namen Pradhan
4	Thimphu City Corporation including Urban Schools, MoWHS	4-Apr-11	6-May-11	6-Jun-11	Ugyen Dorji
5	Field Road Maintance Division, Thimphu, MoWHS	9-May-11	10-Jun-11	8-Jul-11	Ugyen Dorji
6	Health Infrastructure Development Project GoI, MoH, Thimphu	13-May-11	30-Jun-11	29-Jul-11	Jamba Gyeltshen
7	International Assistance Project funded by WHO, Himalayan Cataract, GAVI, MSDC & UK	3-Jan-11	18-Jan-11	17-Feb-11	Leki Phuntsho
8	Bhutan Institute of Medical Science, Thimphu (GoI)	19-Jan-11	1-Feb-11	4-Mar-11	Puran Kr. Dural
9	Department of Medical Services, MoH, Thimphu	2-Feb-11	22-Mar-11	21-Apr-11	Leki Phuntsho
10	Department of Public Health, MoH, Thimphu	24-Mar-11	13-Apr-11	16-May-11	Puran Kr. Dural
11	Jigme Dorji Wangchuk National Referral Hospital, Thimphu	18-Apr-11	17-May-11	17-Jun-11	Leki Phuntsho
12	Institute of Traditional Medical Science, PRU, NTMH & Revolving Fund Account	19-May-11	1-Jun-11	1-Jul-11	Puran Kr. Dural
13	Secretariat, Ministry of Health, Thimphu	6-Jun-11	20-Jun-11	20-Jul-11	Leki Phuntsho
14	GFATM (CCM) country Coordination Committee Meeting, MoH	22-Jun-11	28-Jun-11	29-Jul-11	Puran Kr. Dural
15	Localization of Dzongkha in on Open Source funded by International Development Research Centre funded by CANADAIN Grant, MoIC	4-Jan-11	18-Jan-11	9-Feb-11	Thuji Lham
16	United Nations Economic Social Council for Asia & Pacific (UNESCAP) "Empowerng the Rural Through Community Information Centre, MoIC	19-Jan-11	1-Feb-11	18-Feb-11	Thuji Lham
17	Ministry of Information & Communication (MoIC), Secretariat (including DoIT & DoIM)	18-Feb-11	9-Mar-11	4-Apr-11	Bhim Raj Rai
18	Road Safety & Transport Authority, HQ including GOI Project, MoIC	11-Mar-11	29-Mar-11	20-Apr-11	Chencho Tshering
19	Road Safety & Transport Authority, Thimphu Region, MoIC	30-Mar-11	29-Apr-11	25-May-11	Chencho Tshering
20	Department of Civil Avaition, Paro, MoIC	3-May-11	23-May-11	9-Jun-11	Bhim Raj Rai



SL. No.	Agency	Start Date	End Date	Report Issue Date	Name of the focal Person
21	Department of Adult & Higher Education	25-May-11	22-Jun-11	1-Aug-11	Chencho Tshering
22	Human Resource Devl.(Vocational Education) GoI, MoLHR	3-Dec-10	22-Dec-10	24-Jan-11	Kunzang Wangchuk
23	Construction of One New VTI and IZC, GoI MoLHR	23-Dec-10	13-Jan-11	14-Feb-11	Kunzang Wangchuk
24	Min. of Labour & Human Resources, Secretariat	7-Feb-11	2-Mar-11	4-Apr-11	Jigmi Sherub
25	Department of Occupational Standards, MoLHR	3-Mar-11	23-Mar-11	25-Apr-11	Kunzang Wangchuk
26	Department of Labour, MoLHR	24-Mar-11	6-Apr-11	9-May-11	Kunzang Wangchuk
27	Thimphu Institute for Zoric Chusum, MoLHR	7-Apr-11	27-Apr-11	27-May-11	Kunzang Wangchuk
28	Thimphu Institute of Automobile Engineering, MoLHR	28-Apr-11	11-May-11	13-Jun-11	Jigmi Sherub
29	Construction of Service Centre, MoLHR	12-May-11	9-Jun-11	11-Jul-11	Kunzang Wangchuk
30	National Commission for Women & Children (NCWC) (Autonomous)	10-Jun-11	21-Jun-11	21-Jul-11	Jigmi Sherub
31	NCWC Support to Child Protection & Women Empowerment in Bhutan, UNDP, UNIFEM, UNICEF, UNFPA	21-Jun-11	30-Jun-11	1-Aug-11	Jigmi Sherub
32	Undergraduate Scholarship GoI&RGoB, Scholarship Division, MoE	21-Jan-11	15-Feb-11	22-Mar-11	Kinley Tshering
33	Ministry of Education, Secretariat	17-Feb-10	14-Mar-11	11-Apr-11	Dhiraj Sharma
34	GFATM, Global Fund for AIDS, TB & Malaria, MoH	16-Mar-10	3-Apr-11	1-May-11	Dhiraj Sharma
35	Department of Youth Culture & Sports, MoE	5-May-11	30-Apr-11	11-Jun-11	Wangchuk C
36	Department of School Education, MoE	2-May-11	26-May-11	8-Jul-11	Dhiraj Sharma
37	Paro College of Education, Paro	24-May-11	11-Jun-11	29-Jun-11	Kinley Tshering
38	Quality Education, Save the Children, USA, MoE	13-Jun-10	30-Jun-11	29-Jul-11	Dhiraj Sharma
39	Royal Institute of Management L/c Account	20-Jan-11	12-Mar-11	9-Apr-11	Rinchen Kinga
40	Infrastructure Devl. For RIM, GoI	15-Mar-11	9-Apr-11	7-May-11	Rinchen Kinga
41	Royal University of Bhutan, Thimphu, Office of the Vice Chancellor, RUB	11-Apr-11	9-May-11	15-Jun-11	Thuji Lham
42	CAPSD Paro	11-May-11	10-Jun-11	14-Jul-11	Thuji Lham

Resource, Trade, Industry & Commerce Division					
SL. No.	Agency	Start Date	End Date	Report Issue Date	Name of the focal Person
1	Council for RNR Research of Bhutan	31-Jan-11	25-Feb-11	31-Mar-11	Pem Chewang
2	Institutional Strengthening of Energy Sector, Phase III, DoE - NORAD	4-Mar-11	15-Mar-11	15-Apr-11	Samdrup Dema
3	Department of Energy	21-Mar-11	12-Apr-11	20-May-11	Pem Chewang
4	Agriculture Machinery Center (AMC), Paro including KR-II Grant	20-Apr-10	6-May-11	10-Jun-11	Pem Chewang
5	Machinery Revolving Fund Account, AMC, Paro	11-May-11	20-May-11	17-Jun-11	Samdrup Dema
6	Punatsangchhu Hydroelectric Project Authority, Wangdue - GoI	6-Jun-11	2-Jul-11	22-Sep-11	Pem Chewang
7	National Livestock Development Programme, Yusipang	31-Jan-11	18-Feb-11	25-Mar-11	Tenzin Jamtsho
8	Support to Livestock Sector in Bhutan, DoL - EC	4-Mar-11	14-Mar-11	15-Apr-11	Tshomo
9	Developing Strengthening the Anti-poaching Program in Bhutan, NCD, DoF - WWF	18-Mar-11	31-Mar-11	28-Apr-11	Tenzin Jamtsho
10	Department of Agriculture	11-Apr-11	29-Apr-11	3-Jun-11	Tshomo
11	Druk Seed, Paro	9-May-11	27-May-11	1-Jul-11	Tenzin Jamtsho
12	Ministry of Economic Affairs, Secretariat	6-Jun-11	24-Jun-11	8-Aug-11	Tshomo
13	National Pig Breeding Centre, Serbithang	31-Jan-11	18-Feb-11	21-Mar-11	Suk Bahadur Subba
14	Agriculture Sector Support Project, DoA - EC	4-Mar-11	16-Mar-11	18-Apr-11	Dorji Nyima
15	Phibsoo Wildlife Sanctuary, NCD - WWF	22-Mar-11	31-Mar-11	29-Apr-11	Suk Bahadur Subba
16	Toorsa Strict Nature Reserve, NCD, DoF - WWF	6-Apr-11	15-Apr-11	17-May-11	Dorji Nyima
17	Strengthening of Livestock Development Initiative, Dept. of Livestock - GoI	25-Apr-11	13-May-11	20-Jun-11	Suk Bahadur Subba
18	Department of Livestock	23-May-11	10-Jun-11	18-Jul-11	Dorji Nyima
19	National Influenza Preparedness & Response Project, NCAH - IDA World Bank	28-Jan-11	8-Feb-11	17-Mar-11	Sangay Letho
20	National Centre for Animal Health, Serbithang	11-Feb-11	4-Mar-11	12-Apr-11	Tshering Yangzom
21	Post Harvest Unit, Paro	14-Mar-11	31-Mar-11	6-May-11	Tashi Phuntsho
22	Forest Resources Development Division (FRDD), DoF& PS	8-Apr-11	25-Apr-11	1-Jun-11	Sangay Letho
23	Ministry of Agriculture Secretariat	5-May-11	24-May-11	4-Jul-11	Tshering Yangzom
24	Regional Trade and Industry Office, Thimphu	1-Jun-11	30-Jun-11	10-Aug-11	Tashi Phuntsho



Thematic Audit Division					
SL. No.	Agency	Start Date	End Date	Report Issue Date	Name of the focal Person
1	Department of Revenue & Customs, RRCO, Thimphu, Regional Transport Office, Thimphu	2-Aug-10	16-Dec-10	25-May-11	Ms. KinleyZam
2	Department of Public Health and Engineering, Ministry of Health, Thimphu, (Bumthang, Chhukha, Dagana, Haa, Monggar, PemaGatshel, Punakha, SamdrupJongkhar, Samtse, Sarpang, Trashiyangtse, Tsirang, WangduePhodrang, Zhemgang Dzongkhags)	2-Aug-10	1-Oct-10	31-Jan-11	Mrs. Tashi Lhamo (Municipals)
	Thimphu City Corporation, Thimphu,				Mr. Tenzin Chhoedup (RWSS)
	Municipal Corporations under Ministry of Works and Human Settlement.				
	(Gelephu, Monggar, Paro, Phuentsholing, SamdrupJongkhar)				
3	Ministry of Agriculture and Forests, Thimphu.(Forest Resource Development Division, Social Forestry Division & Watershed Management Division)	2-Aug-10	15-May-11	30-Nov-11	Ms. TashiLhamo



Performance & Systems Audit Division					
Sl. No.	Name of the Agency	Start Date	End date	Report Issue Date	Name of the Focal Person
1	Performance Audit on Effectiveness of Consultancy Services	1-Mar-11	30-Sep-11	16-Nov-11	Bikram Gurung
2	System Audit on Electricity Tariff (BPCL)	1-Mar-11	30-Sep-11	15-Nov-11	Krishna P. Adhikari
3	Performance Audit on Tax Administration System – BIT	1-Mar-11	30-Oct-11	30-Nov-11	Namgay Tenzin

Office of the Assistant Auditor General, Samdrup Jongkhar					
SL. No.	Agency	Start Date	End Date	Report Issue Date	Name of the focal Person
1	PFO, Khangma	22-Nov-10	31-Dec-10	31-Jan-11	Sonam Gyeltshen
2	BDFC, Trashigang	15-Dec-10	29-Dec-10	31-Jan-11	Dorji Tenzin
3	Regional Trade & Industry Office, S/Jongkhar	3-Jan-11	25-Jan-11	28-Feb-11	Dorji Tenzin
4	Bhutan Telecom, S/Jongkhar	3-Jan-11	25-Jan-11	28-Feb-11	Chimi Tenzin
5	RBP, Trashigang	1-Feb-11	15-Feb-11	15-Mar-11	Sonam Gyeltshen
6	BNB, Trashigang	1-Feb-11	10-Feb-11	15-Mar-11	Dorji Tenzin
7	BOB, Trashigang	11-Feb-11	24-Feb-11	25-Mar-11	Chimi Tenzin
8	NHDP, Khaling	11-Feb-11	24-Feb-11	25-Mar-11	Sonam Gyeltshen
9	Divisional Forest Office, S/Jongkhar	24-Feb-11	25-Mar-11	25-Apr-11	Dorji Tenzin
10	NPPFB, S/Jongkhar	1-Mar-11	7-Mar-11	30-Apr-11	Chimi Tenzin
11	ESD, Pemagatshel	8-Mar-11	25-Mar-11	30-Apr-11	Sonam Gyeltshen
12	Field Road Maintenance Divison, Trashigang	4-Apr-11	6-May-11	30-May-11	Dorji Tenzin
13	ESD, Trashigang	20-Apr-11	6-May-11	30-May-11	Chimi Tenzin
14	Institute of Zorigchusum, Trashiyangtse	16-May-11	15-Jun-11	30-Jun-11	Sonam Gyeltshen
15	ESD, Trashiyangtse	16-May-11	31-May-11	30-Jun-11	Dorji Tenzin
16	BDFC, Trashiyangtse	1-Jun-11	15-Jun-11	15-Jul-11	Chimi Tenzin
17	BoB, Trashiyangtse	1-Jun-11	15-Jun-11	15-Jul-11	Sonam Gyeltshen
18	Dzongkhag Administration, S/Jongkhar	8-Nov-10	11-Feb-11	31-Mar-11	Pema Tshering
19	Dungkhag Administration, Jomotshangkha.	8-Nov-10	11-Feb-11	31-Mar-11	Pema Tshering
20	Dungkhag Administration, Samdrupchholing.	8-Nov-10	11-Feb-11	31-Mar-11	Pema Tshering
21	Geog Administration, Gomdar	8-Nov-10	11-Feb-11	31-Mar-11	Pema Tshering
22	Geog Administration, Wangphu.	8-Nov-10	11-Feb-11	31-Mar-11	Pema Tshering
23	Geog Administration, Orong	8-Nov-10	11-Feb-11	31-Mar-11	Pema Tshering
24	Geog Administration, Deothang	8-Nov-10	11-Feb-11	31-Mar-11	Pema Tshering
25	Geog Administration, Langchenphu	8-Nov-10	11-Feb-11	31-Mar-11	Pema Tshering
26	Geog Administration, Serthi	8-Nov-10	11-Feb-11	31-Mar-11	Pema Tshering
27	Geog Administration, Lauri	8-Nov-10	11-Feb-11	31-Mar-11	Pema Tshering
28	Geog Administration, Phuntshothang.	8-Nov-10	11-Feb-11	31-Mar-11	Pema Tshering
29	Geog Administration, Dalim	8-Nov-10	11-Feb-11	31-Mar-11	Pema Tshering
30	Geog Administration, Martshalla	8-Nov-10	11-Feb-11	31-Mar-11	Pema Tshering
31	Geog Administration, Samrang	8-Nov-10	11-Feb-11	31-Mar-11	Pema Tshering
32	VTI, Rangjung	16-Feb-11	4-Mar-11	4-Apr-11	Tshering Samdrup
33	RRCO, S/Jongkhar	10-Mar-11	7-Apr-11	7-May-11	Tshering Samdrup
34	JNP, Deothang.	14-Apr-11	29-Apr-11	29-May-11	Pema Tshering
35	SWS, Trashigang	9-May-11	28-May-11	30-Jun-11	Tshering Samdrup



SL. No.	Agency	Start Date	End Date	Report Issue Date	Name of the focal Person
36	Immigration & Census Office, S/Jongkhar	6-Jun-11	24-Jun-11	29-Jul-11	Pema Tshering
37	BOB, Samdrup Jongkhar	3-Jan-11	12-Jan-11	31-Jan-11	Chindup Gyeltshen
38	BDFC Samdrup Jongkhar	3-Jan-11	12-Jan-11	31-Jan-11	Chindup Gyeltshen
39	BWS	18-Jan-11	28-Jan-11	15-Feb-11	Chindup Gyeltshen
40	BDFC, Wamrong	5-Feb-11	13-Feb-11	30-Feb-11	Tshering Tenzin
41	BNB S/Jongkhar	19-Feb-11	24-Feb-11	11-Mar-11	Chindup Gyeltshen
42	Sherubtse College LC, Kanglung	1-Mar-11	25-Mar-11	14-Apr-11	Chindup Gyeltshen
43	Sherubtse College PLC, Kanglung	1-Mar-11	25-Mar-11	14-Apr-11	Chindup Gyeltshen
44	ESD Samdrup Jongkhar	1-Apr-11	6-Apr-11	25-May-11	Chindup Gyeltshen
45	RAMC, Khangma	11-Apr-11	17-Apr-11	2-May-11	Chindup Gyeltshen
46	BOB, Dewathang	23-Apr-11	28-Apr-10	13-May-11	Chindup Gyeltshen
47	BOB, Pemagatshel	3-May-11	13-May-11	30-May-11	Chindup Gyeltshen
48	BDFC, Pemagatshel	3-May-11	13-May-11	30-May-11	Chindup Gyeltshen
49	Bhutan Posts under S/Jongkhar regions	19-May-11	29-May-11	28-Jun-11	Tshewang Penjor
50	BDFC Nanglam	19-May-11	29-May-11	9-Jun-11	Tshewang Penjor
51	FCB, S/J all the Eastern regions	3-Jun-11	11-Jun-11	28-Jun-11	Tshewang Penjor
52	RVL, Khangma	3-Jun-11	11-Jun-11	28-Jun-11	Tshewang Penjor
53	RBA, Dewathang	15-Jun-11	28-Jun-11	15-Jul-11	Tshewang Penjor
54	Mithun Breeding Farm, Arong	5-Jul-11	12-Jul-11	30-Jul-11	Tshewang Penjor
55	Dzongkhag Court, S/Jongkhar	6-Jan-11	14-Jan-11	15-Feb-11	Phuntsho Dorji
56	Dungkhag Court, Samdrup Choiling	17-Jan-11	19-Jan-11	15-Feb-11	Phuntsho Dorji
57	Dungkhag Court, Jomotshangkha	21-Jan-11	25-Jan-11	15-Feb-11	Phuntsho Dorji
58	Dzongkhag Court Pemagatshel	11-Feb-11	24-Feb-11	24-Mar-11	Phuntsho Dorji
59	Dungkhag Court, Nganglam	28-Feb-11	3-Mar-11	24-Mar-11	Phuntsho Dorji
60	Dzongkhag Court Trashigang	21-Mar-11	29-Mar-11	17-May-11	Phuntsho Dorji
61	Dungkhag Court, Sakteng	1-Apr-11	5-Apr-11	17-May-11	Phuntsho Dorji
62	Dungkhag Court, Wamrong	12-Apr-11	20-Apr-11	17-May-11	Phuntsho Dorji
63	Dungkhag Court, Thrimshing	22-Apr-11	26-Apr-11	17-May-11	Phuntsho Dorji
64	Dzongkhag Court Trashiyangtshel	13-May-11	23-May-11	29-Jun-11	Phuntsho Dorji
65	Trashigang Rabdey	25-May-11	31-May-11	29-Jun-11	Thinley Chezang
66	Trashiyangtshel Rabdey	2-Jun-11	8-Jun-11	15-Jul-11	Thinley Chezang
67	Samdrup Jongkhar Rabdey	9-Jun-11	13-Jun-11	15-Jul-11	Thinley Chezang
68	Pemagatshel Rabdey	16-Jun-11	24-Jun-11	15-Jul-11	Thinley Chezang

Office of the Assistant Auditor General, Bumthang					
SL. No.	Agency	Start Date	End Date	Report Issue Date	Name of the focal Person
1	Eastern Regional Referral Hospital, Mongar	14-Feb-11	25-Feb-11	28-Mar-11	Gyapchu
2	Natural Resources Development Corporation Ltd.	28-Feb-11	11-Mar-11	11-Apr-11	Gyapchu
3	Rabdey, Mongar & Shedra, Kilikhar	14-Mar-11	23-Mar-11	21-Apr-11	Gyapchu
4	Dzongkhag Court, Mongar	24-Mar-11	1-Apr-11	29-Apr-11	Gyapchu
5	Divisional Forest Office, Mongar	4-Apr-11	15-Apr-11	18-May-11	Gyapchu
6	Electricity Services Division, Mongar	18-Apr-11	22-Apr-11	25-May-11	Gyapchu
7	Renewable Natural Resources Centre, Wengkhar, Mongar	25-Apr-11	13-May-11	13-Jun-11	Gyapchu
8	Khurichu Hydro Project, Gyelposhing	24-Feb-11	11-Mar-11	11-Apr-11	N.P Sharma
9	Gyelposhing-Ngalam High Construction Project	14-Mar-11	25-Mar-11	25-Apr-11	N.P Sharma
10	Regional Revenue & Customs Office, Mongar	28-Mar-11	8-Apr-11	10-May-11	N.P Sharma
11	Bhutan National Bank, Mongar	11-Apr-11	15-Apr-11	18-May-11	N.P Sharma
12	RSTA, Mongar	18-Apr-11	22-Apr-11	25-May-11	N.P Sharma
13	Jigme Singye Wangchuk National Park, Trongsa	3-May-11	18-May-11	17-Jun-11	N.P Sharma
14	Natural Resources Development Corporation Ltd., Bumthang	23-May-11	14-Jun-11	14-Jul-11	N.P Sharma
15	Bhutan Development Finance Corporation Ltd., Trongsa	3-Jan-11	4-Mar-11	4-Apr-11	Cheku Wangchuk
16	Royal Bhutan Police, Trongsa	7-Mar-11	18-Mar-11	18-Apr-11	Cheku Wangchuk
17	Road Safety & Transport Authority, Trongsa	21-Mar-11	25-Mar-11	25-Apr-11	Cheku Wangchuk
18	Food Corporation of Bhutan, Trongsa	28-Mar-11	31-Mar-11	29-Apr-11	Cheku Wangchuk
19	Bhutan Postal Corporation Ltd., Trongsa	1-Apr-11	8-Apr-11	10-May-11	Cheku Wangchuk
20	Bank of Bhutan, Trongsa	11-Apr-11	15-Apr-11	18-May-11	Cheku Wangchuk
21	Electricity Services Division, Tongsa	18-Apr-11	22-Apr-11	25-May-11	Cheku Wangchuk
22	Ugyen Wangchuk Institute for Conservation & Environment, Lamigoenpa, Bumthang	3-May-11	27-May-11	28-Jun-11	Cheku Wangchuk
23	Court, Bumthang	3-Jan-11	9-Mar-11	7-Apr-11	Sonam Tenzin
24	Electricity Services Division, Bumthang	10-Mar-11	18-Mar-11	18-Apr-11	Sonam Tenzin
25	Court/Rabdey, Zhemgang	28-Mar-11	8-Apr-11	10-May-11	Sonam Tenzin
26	Regional Livestock Development Centre, Zhemgang	11-Apr-11	22-Apr-11	25-May-11	Sonam Tenzin
27	Court, Lhuentse	3-May-11	11-May-11	10-Jun-11	Sonam Tenzin
28	Rabdey, Lhuentse	16-May-11	25-May-11	24-Jun-11	Sonam Tenzin
29	Electricity Services Division, Lhuentse	26-May-11	10-Jun-11	12-Jul-11	Sonam Tenzin
30	Reg. Revenue & Customs Office, Bumthang	25-Jan-11	25-Feb-11	28-Mar-11	Sangay Thinley



SL. No.	Agency	Start Date	End Date	Report Issue Date	Name of the focal Person
31	Thrimshingla National Park, Ura, Bumthang	1-Mar-11	18-Mar-11	18-Apr-11	Sangay Thinley
32	Central Machinery Unit (CMU), Bumthang	21-Mar-11	8-Apr-11	10-May-11	Sangay Thinley
33	Vocational Training Institute, Chummey, Bumthang	11-Apr-11	15-Apr-11	18-May-11	Sangay Thinley
34	National Sheep Breeding Centre, Bumthang	18-Apr-11	22-Apr-11	25-May-11	Sangay Thinley
35	Regional Trade & Industry Office, Trongsa	3-May-11	13-May-11	13-Jun-11	Sangay Thinley
36	Construction Development Corporation Ltd., Lingmithang, Mongar	23-May-11	10-Jun-11	12-Jul-11	Sangay Thinley
37	Regional Pig & Poultry Breeding Centre, Lingmithang, Mongar	13-Jun-11	24-Jun-11	25-Jul-11	Sangay Thinley
38	Field Division, DoR, Zhemgang	24-Jan-11	9-Feb-11	15-Mar-11	Dorji Wangmo
39	Electricity Services Division, Zhemgang	10-Feb-11	18-Feb-11	25-Mar-11	Dorji Wangmo
40	Natural Resources Development Corporation Ltd., Zhemgang	24-Feb-11	11-Mar-11	11-Apr-11	Dorji Wangmo
41	Rural Livelihood Project, Zhemgang	14-Mar-11	18-Mar-11	18-Apr-11	Dorji Wangmo
42	Rural Development Training Centre, Zhemgang	21-Mar-11	25-Mar-11	25-Apr-11	Dorji Wangmo
43	Regional Mithuen Breeding Farm, Zhemgang	28-Mar-11	6-Apr-11	6-May-11	Dorji Wangmo
44	Divisional Forest Office, Zhemgang	7-Apr-11	22-Apr-11	25-May-11	Dorji Wangmo
45	Road Safety & Transport Authority, Zhemgang	25-Apr-11	29-Apr-11	1-Jun-11	Dorji Wangmo
46	Bhutan Postal Corporation, Zhemgang	3-May-11	6-May-11	7-Jun-11	Dorji Wangmo
47	Bank of Bhutan, Zhemgang	9-May-11	13-May-11	13-Jun-11	Dorji Wangmo

Office of the Assistant Auditor General, Tsirang					
SL. No.	Agency	Start Date	End Date	Report Issue Date	Name of the focal Person
1	Gelephu Rabdey	24-Jan-11	28-Jan-11	28-Feb-11	Karma Sangay
2	Sarpang Rabdey	31-Jan-11	4-Feb-11	4-Mar-11	Jamtsho
3	Royal Manas National Park, Gelephu	21-Feb-11	11-Mar-11	21-Apr-11	Karma Sangay
4	Divisional Forest Office, Sarpang	14-Mar-11	1-Apr-11	9-May-11	Jamtsho
5	Bhutan Telecom, Operational Area V	4-Apr-11	22-Apr-11	23-May-11	Jamtsho
6	Royal Bhutan Army, Tencholing	9-May-11	10-Jun-11	22-Jul-11	Suman Chettri
7	Bhutan Centennial Distillery, Bhur	6-Jun-11	1-Jul-11	25-Aug-11	Karma Sangay
8	Regional Immigration & Census, Gelephu	25-Jan-11	12-Feb-11	14-Mar-11	Tshewang Tandin
9	Field Road Maintenance Division, Sarpang	24-Feb-11	23-Mar-11	25-Apr-11	Ugyen Tenzin
10	Army Welfare Project, Gelephu	27-Mar-11	27-May-11	27-Jul-11	Tshewang Tandin
11	Bhutan National Bank, Gelephu	30-May-11	10-Jun-11	11-Jul-11	Ugyen Tenzin
12	NRDCL Wangdue	16-Jun-11	15-Jul-11	15-Aug-11	Tshewang Tandin
13	Vocational Training Institute, Khuruthang	18-Jul-11	12-Aug-11	12-Sep-11	Ugyen Tenzin
14	Regional Immigration & Census, Gelephu	25-Jan-11	12-Feb-11	14-Mar-11	Tshewang Tandin
15	Field Road Maintenance Division, Sarpang	24-Feb-11	23-Mar-11	25-Apr-11	Ugyen Tenzin
16	Dzongkhag Administration, Wangdue	7-Dec-10	13-Feb-11	13-Apr-11	Chhegye Norbu
17	Athang Geog	7-Dec-10	13-Feb-11	13-Apr-11	Chhegye Norbu
18	Bjena Geog	7-Dec-10	13-Feb-11	13-Apr-11	Chhegye Norbu
19	Daga Geog	7-Dec-10	13-Feb-11	13-Apr-11	Chhegye Norbu
20	Dangchu Geog	7-Dec-10	13-Feb-11	13-Apr-11	Chhegye Norbu
21	Gangtoe Geog	7-Dec-10	13-Feb-11	13-Apr-11	Chhegye Norbu
22	Gasetsho Gom Geog	7-Dec-10	13-Feb-11	13-Apr-11	Chhegye Norbu
23	Gasetsho Wom Geog	7-Dec-10	13-Feb-11	13-Apr-11	Chhegye Norbu
24	Kazhi Geog	7-Dec-10	13-Feb-11	13-Apr-11	Chhegye Norbu
25	Nahi Geog	7-Dec-10	13-Feb-11	13-Apr-11	Chhegye Norbu
26	Nisho Geog	7-Dec-10	13-Feb-11	13-Apr-11	Chhegye Norbu
27	Phangyuel Geog	7-Dec-10	13-Feb-11	13-Apr-11	Chhegye Norbu
28	Phobijikha Geog	7-Dec-10	13-Feb-11	13-Apr-11	Chhegye Norbu
29	Rebesa Geog	7-Dec-10	13-Feb-11	13-Apr-11	Chhegye Norbu
30	Sepchu Geog	7-Dec-10	13-Feb-11	13-Apr-11	Chhegye Norbu
31	Theedtsho Geog	7-Dec-10	13-Feb-11	13-Apr-11	Chhegye Norbu
32	Rabdey, Wangdue	16-Feb-11	20-Feb-11	30-Mar-11	Tashi Phuntsho
33	Royal Court of Justice, Wangdue	23-Feb-11	27-Feb-11	3-Apr-11	Chhegye Norbu
34	Bhutan Postal Corporation, Wangdue	2-Mar-11	6-Mar-11	16-Apr-11	Tashi Phuntsho
35	Vector Borne Disease Control Program, Gelephu	9-Mar-11	13-Apr-11	14-May-11	Chhegye Norbu



SL. No.	Agency	Start Date	End Date	Report Issue Date	Name of the focal Person
36	Global Fund to fight AIDS, TB & Malaria (VDCP)	16-Apr-11	26-Apr-11	27-May-11	Tashi Phuntsho
37	GOI Project (VDCP)	29-Apr-11	17-May-11	7-Jun-11	Chhegye Norbu
38	Regional Revenue and Customs Office, Gelephu	20-May-11	7-Jun-11	12-Jul-11	Tashi Phuntsho
39	College of Natural Resource, Lobese	10-Jun-11	28-Jun-11	2-Aug-11	Chhegye Norbu
40	Bank of Bhutan, Tsirang	1-Jul-11	5-Jul-11	10-Aug-11	Tashi Phuntsho
41	Bhutan Development Finance Corporation, Tsirang	8-Jul-11	12-Jul-11	15-Aug-11	Chhegye Norbu
42	Bhutan Postal Corporation, Tsirang	16-Jul-11	20-Jul-11	24-Aug-11	Tashi Phuntsho
43	Jigme Dorji National Park, Damji	24-Jan-11	18-Feb-11	4-Apr-11	Tshering Dhendup
44	Dagachu Hydro Power, Dagapela	28-Feb-11	18-Mar-11	9-May-11	Kinley
45	Green Power Development Project (OCR)	21-Mar-11	25-Mar-11	13-May-11	Tshering Dhendup
46	Green Power Development Project (ADB)	28-Mar-11	1-Apr-11	20-May-11	Kinley
47	Divisional Forest Office, Tsirang	6-Apr-11	19-Apr-11	26-May-11	Tshering Dhendup
48	Divisional Forest Office, Lobesa	25-Apr-11	13-May-11	17-Jun-11	Kinley
49	Royal Bhutan Army, Wing XII, T/ling	23-May-11	6-Jun-11	15-Jul-11	Kinley
50	Pungthim Gyedhuen Dratsang, Punakha	20-Jun-11	1-Jul-11	5-Aug-11	Tshering Dhendup

Office of the Assistant Auditor General, P/Ling					
SL. No.	Agency	Start Date	End Date	Report Issue Date	Name of the focal Person
1	Field & Road Maintenance Division, DoR, Phuentsholing	6-Jan-11	25-Feb-11	15-Apr-11	Tshultrim Dorji
2	City Corporation, Phuentsholing	28-Feb-11	22-Mar-11	16-May-11	Dawa Tamang
3	Gedu College of Business Studies	23-Mar-11	15-Apr-11	31-May-11	Tshultrim Dorji
4	Army Welfare Project (HQ) including Bonded Ware House & Samtse Distillery	20-Apr-11	3-Jun-11	20-Jul-11	Dawa Tamang
5	BDFC, Phuentsholing	6-Jun-11	10-Jun-11	15-Jul-11	Dawa Tamang
6	Bhutan Telecom, Phuentsholing	13-Jun-11	30-Jun-11	29-Jul-11	Tshultrim Dorji
7	Samtse Dzongkhag, 15 Geogs, 3 Schools	30-Dec-10	28-Feb-11	18-Apr-11	Migma Sherpa
8	Bara Geog Administration	30-Dec-10	28-Feb-11	18-Apr-11	Migma Sherpa
9	Biru Geog Administration	30-Dec-10	28-Feb-11	18-Apr-11	Migma Sherpa
10	Chargharey Geog Administration	30-Dec-10	28-Feb-11	18-Apr-11	Migma Sherpa
11	Chengmari Geog Administration	30-Dec-10	28-Feb-11	18-Apr-11	Migma Sherpa
12	Denchukha Geog Administration	30-Dec-10	28-Feb-11	18-Apr-11	Migma Sherpa
13	Dorokha Geog Administration	30-Dec-10	28-Feb-11	18-Apr-11	Migma Sherpa
14	Dungtoe Geog Administration	30-Dec-10	28-Feb-11	18-Apr-11	Migma Sherpa
15	Lahireni Geog Administration	30-Dec-10	28-Feb-11	18-Apr-11	Migma Sherpa
16	Pagli Geog Administration	30-Dec-10	28-Feb-11	18-Apr-11	Migma Sherpa
17	Samtse Geog Administration	30-Dec-10	28-Feb-11	18-Apr-11	Migma Sherpa
18	Sipsu Geog Administration	30-Dec-10	28-Feb-11	18-Apr-11	Migma Sherpa
19	Tading Geog Administration	30-Dec-10	28-Feb-11	18-Apr-11	Migma Sherpa
20	Tendu Geog Administration	30-Dec-10	28-Feb-11	18-Apr-11	Migma Sherpa
21	Ugentse Geog Administration	30-Dec-10	28-Feb-11	18-Apr-11	Migma Sherpa
22	Yoeseltse Geog Administration	30-Dec-10	28-Feb-11	18-Apr-11	Migma Sherpa
23	Regional Bhutan Post, Phuentsholing	2-Mar-11	15-Mar-11	16-Apr-11	Rinzin Penjor
24	Medical Supply Depot, P/ling	16-Mar-11	9-Apr-11	9-May-11	Migma Sherpa
25	Road Safety & Transport Authority (RSTA), Phuntsholing including P/ling, Tshimatsham and Samtse	12-Apr-11	2-May-11	12-Jun-11	Gyam Dorjee
26	Central Stores (Agriculture), MoA, P/ling	3-May-11	16-May-11	17-Jun-11	Migma Sherpa
27	Penden Cement Authority, Gomtu, including Liaison Office at P/ling	18-May-11	26-Jun-11	10-Aug-11	Gyam Dorjee
28	BCCI, P/ling	28-Jun-11	30-Jun-11	21-Jul-11	Rinzin Penjor
29	Directorate of Lottery, P/ling	20-Jan-11	11-Feb-11	5-Mar-11	Jigme Thinlay
30	ESD Bhutan Power Corporation, P/ling	14-Feb-11	3-Mar-11	1-Apr-11	Sonam chopel
31	ESD BPC, Samtse & Gomtu	16-Mar-11	31-Mar-11	30-Apr-11	Jigme Thinlay



SL. No.	Agency	Start Date	End Date	Report Issue Date	Name of the focal Person
32	Chukha Dzong Khag, Dungkhag Office, P/ling & 11 Geogs	2-Apr-11	4-Jun-11	15-Jul-11	Karma Dukpa
33	Bjachho Geog Administration	2-Apr-11	4-Jun-11	15-Jul-11	Karma Dukpa
34	Bongo Geog Administration	2-Apr-11	4-Jun-11	15-Jul-11	Karma Dukpa
35	Chapcha Geog Administration	2-Apr-11	4-Jun-11	15-Jul-11	Karma Dukpa
36	Darla Geog Administration	2-Apr-11	4-Jun-11	15-Jul-11	Karma Dukpa
37	Dungna Geog Administration	2-Apr-11	4-Jun-11	15-Jul-11	Karma Dukpa
38	Gelling Geog Administration	2-Apr-11	4-Jun-11	15-Jul-11	Karma Dukpa
39	Getana Geog Administration	2-Apr-11	4-Jun-11	15-Jul-11	Karma Dukpa
40	Lokchina Geog Administration	2-Apr-11	4-Jun-11	15-Jul-11	Karma Dukpa
41	Metakha Geog Administration	2-Apr-11	4-Jun-11	15-Jul-11	Karma Dukpa
42	Phuentsholing Geog Administration	2-Apr-11	4-Jun-11	15-Jul-11	Karma Dukpa
43	Samphelling Geog Administration	2-Apr-11	4-Jun-11	15-Jul-11	Karma Dukpa
44	Royal Bhutan Police, P/ling	6-Jun-11	15-Jun-11	18-Jul-11	Sonam chophel
45	Royal Bhutan Police Samtse & Sub division Gomtse & Sipsu	17-Jun-11	30-Jun-11	29-Jul-11	Sonam chophel

REVISED AUDIT SCHEDULES BY AGENCIES

Ministry of Agriculture and Forests					
SL. No.	Agency	Start Date	End Date	Report Issue Date	Name of the focal Person
1	Divisional Forest Office, Mongar	4-Apr-11	15-Apr-11	18-May-11	Gyapchu
2	Renewable Natural Resources Centre, Wengkhar, Mongar	25-Apr-11	13-May-11	13-Jun-11	Gyapchu
3	Jigme Singye Wangchuk National Park, Trongsa	3-May-11	18-May-11	17-Jun-11	N.P Sharma
4	Ugyen Wangchuk Institute for Conservation & Environment, Lamigoenpa, Bumthang	3-May-11	27-May-11	28-Jun-11	Cheku Wangchuk
5	Regional Livestock Development Centre, Zhemgang	11-Apr-11	22-Apr-11	25-May-11	Sonam Tenzin
6	Thrimshingla National Park, Ura, Bumthang	1-Mar-11	18-Mar-11	18-Apr-11	Sangay Thinley
7	Central Machinery Unit (CMU), Bumthang	21-Mar-11	8-Apr-11	10-May-11	Sangay Thinley
8	National Sheep Breeding Centre, Bumthang	18-Apr-11	22-Apr-11	25-May-11	Sangay Thinley
9	Regional Pig & Poultry Breeding Centre, Lingmithang, Mongar	13-Jun-11	24-Jun-11	25-Jul-11	Sangay Thinley
10	Rural Livelihood Project, Zhemgang	14-Mar-11	18-Mar-11	18-Apr-11	Dorji Wangmo
11	Regional Mithuen Breeding Farm, Zhemgang	28-Mar-11	6-Apr-11	6-May-11	Dorji Wangmo
12	Divisional Forest Office, Zhemgang	7-Apr-11	22-Apr-11	25-May-11	Dorji Wangmo
13	Central Stores (Agriculture), MoA, P/ling	3-May-11	16-May-11	17-Jun-11	Migma Sherpa
14	Royal Manas National Park, Gelephu	21-Feb-11	11-Mar-11	21-Apr-11	Karma Sangay
15	Divisional Forest Office, Sarpang	14-Mar-11	1-Apr-11	9-May-11	Jamtsho
16	Jigme Dorji National Park, Damji	24-Jan-11	18-Feb-11	4-Apr-11	Tshering Dhendup
17	Divisional Forest Office, Tsirang	6-Apr-11	19-Apr-11	26-May-11	Tshering Dhendup
18	Divisional Forest Office, Lobesa	25-Apr-11	13-May-11	17-Jun-11	Kinley
19	Divisional Forest Office, S/Jongkhar	24-Feb-11	25-Mar-11	25-Apr-11	Dorji Tenzin
20	PFO, Khangma	22-Nov-10	31-Dec-10	31-Jan-11	Sonam Gyeltshen
21	SWS, Trashigang	9-May-11	28-May-11	30-Jun-11	Tshering Samdrup
22	BWS, Trashiyangtse	18-Jan-11	28-Jan-11	15-Feb-11	Chindup Gyeltshen
23	RAMC, Khangma	11-Apr-11	17-Apr-11	2-May-11	Chindup Gyeltshen
24	RVL, Khangma	3-Jun-11	11-Jun-11	28-Jun-11	Tshewang Penjor
25	Mithun Breeding Farm, Arong	5-Jul-11	12-Jul-11	30-Jul-11	Tshewang Penjor
26	Council for RNR Research of Bhutan	31-Jan-11	25-Feb-11	31-Mar-11	Pem Chewang



SL. No.	Agency	Start Date	End Date	Report Issue Date	Name of the focal Person
27	Agriculture Machinery Center (AMC), Paro including KR-II Grant	20-Apr-10	6-May-11	10-Jun-11	Pem Chewang
28	Machinery Revolving Fund Account, AMC, Paro	11-May-11	20-May-11	17-Jun-11	Samdrup Dema
29	National Livestock Development Programme, Yusipang	31-Jan-11	18-Feb-11	25-Mar-11	Tenzin Jamtsho
30	Support to Livestock Sector in Bhutan, DoL - EC	4-Mar-11	14-Mar-11	15-Apr-11	Tshomo
31	Developing Strengthening the Anti-poaching Program in Bhutan, NCD, DoF - WWF	18-Mar-11	31-Mar-11	28-Apr-11	Tenzin Jamtsho
32	Department of Agriculture	11-Apr-11	29-Apr-11	3-Jun-11	Tshomo
33	Druk Seed, Paro	9-May-11	27-May-11	1-Jul-11	Tenzin Jamtsho
34	National Pig Breeding Centre, Serbithang	31-Jan-11	18-Feb-11	21-Mar-11	Suk Bahadur Subba
35	Agriculture Sector Support Project, DoA - EC	4-Mar-11	16-Mar-11	18-Apr-11	Dorji Nyima
36	Phibsoo Wildlife Sanctuary, NCD - WWF	22-Mar-11	31-Mar-11	29-Apr-11	Suk Bahadur Subba
37	Toorsa Strict Nature Reserve, NCD, DoF - WWF	6-Apr-11	15-Apr-11	17-May-11	Dorji Nyima
38	Strengthening of Livestock Development Initiative, Dept. of Livestock - GoI	25-Apr-11	13-May-11	20-Jun-11	Suk Bahadur Subba
39	Department of Livestock	23-May-11	10-Jun-11	18-Jul-11	Dorji Nyima
40	National Centre for Animal Health, Serbithang	11-Feb-11	4-Mar-11	12-Apr-11	Tshering Yangzom
41	Post Harvest Unit, Paro	14-Mar-11	31-Mar-11	6-May-11	Tashi Phuntsho
42	Forest Resources Development Division (FRDD), DoF& PS	8-Apr-11	25-Apr-11	1-Jun-11	Sangay Letho
43	Ministry of Agriculture Secretariat	5-May-11	24-May-11	4-Jul-11	Tshering Yangzom
44	Eradication of Rural Poverty via improved utilization of Natural Resources-WWF/FINIDA Programme	7-Feb-11	11-Feb-11	20-Feb-11	Biresch Paraguli



Ministry of Economic Affairs					
SL. No.	Agency	Start Date	End Date	Report Issue Date	Name of the focal Person
1	Regional Trade & Industry Office, Trongsa	3-May-11	13-May-11	13-Jun-11	Sangay Thinley
2	Regional Trade & Industry Office, S/Jongkhar	3-Jan-11	25-Jan-11	28-Feb-11	Dorji Tenzin
3	Institutional Strengthening of Energy Sector, Phase III, DoE - NORAD	4-Mar-11	15-Mar-11	15-Apr-11	Samdrup Dema
4	Department of Energy	21-Mar-11	12-Apr-11	20-May-11	Pem Chewang
5	Ministry of Economic Affairs, Secretariat	6-Jun-11	24-Jun-11	8-Aug-11	Tshomo
6	Regional Trade and Industry Office, Thimphu	1-Jun-11	30-Jun-11	10-Aug-11	Tashi Phuntsho
7	Institutional Strengthening of Energy Sector, Phase III, DoE - NORAD	4-Mar-11	15-Mar-11	15-Apr-11	Samdrup Dema
8	Department of Energy	21-Mar-11	12-Apr-11	20-May-11	Pem Chewang
9	Ministry of Economic Affairs, Secretariat	6-Jun-11	24-Jun-11	8-Aug-11	Tshomo
10	Regional Trade and Industry Office, Thimphu	1-Jun-11	30-Jun-11	10-Aug-11	Tashi Phuntsho



Ministry of Education						
SL. No.	Agency	Start Date	End Date	Report Issue Date	Name of the focal Person	
1	Three Schools under Samtse Dzongkhag	30-Dec-10	28-Feb-11	18-Apr-11	Migma Sherpa	
2	Department of Audult & Higher Education, MoE	25-May-11	22-Jun-11	1-Aug-11	Chencho Tshering	
3	Undergraduate Scholarship GoI&RGoB, Scholarship Division, MoE	21-Jan-11	15-Feb-11	22-Mar-11	Kinley Tshering	
4	Ministry of Education, Secretariat	17-Feb-10	14-Mar-11	11-Apr-11	Dhiraj Sharma	
5	Department of Youth Culture & Sports, MoE	5-May-11	30-Apr-11	11-Jun-11	Wangchuk C	
6	Department of School Education, MoE	2-May-11	26-May-11	8-Jul-11	Dhiraj Sharma	
7	Quality Education, Save the Children, USA, MoE	13-Jun-10	30-Jun-11	29-Jul-11	Dhiraj Sharma	
8	CAPSD Paro	11-May-11	10-Jun-11	14-Jul-11	Thuji Lham	



Ministry of Finance					
SL. No.	Agency	Start Date	End Date	Report Issue Date	Name of the focal Person
1	Regional Revenue & Customs Office, Mongar	28-Mar-11	8-Apr-11	10-May-11	N.P Sharma
2	Regional Revenue & Customs Office, Bumthang	25-Jan-11	25-Feb-11	28-Mar-11	Sangay Thinley
3	Liaison Office at P/ling	18-May-11	26-Jun-11	10-Aug-11	Gyam Dorjee
4	Directorate of Lottery, P/ling	20-Jan-11	11-Feb-11	5-Mar-11	Jigme Thinlay
5	Regional Revenue and Customs Office, Gelephu	20-May-11	7-Jun-11	12-Jul-11	Tashi Phuntsho
6	RRCO, S/Jongkhar	10-Mar-11	7-Apr-11	7-May-11	Tshering Samdrup



Ministry of Health					
SL. No.	Agency	Start Date	End Date	Report Issue Date	Name of the focal Person
1	Eastern Regional Referral Hospital, Mongar	14-Feb-11	25-Feb-11	28-Mar-11	Gyapchu
2	Medical Supply Depot, P/ling	16-Mar-11	9-Apr-11	9-May-11	Migma Sherpa
3	Vector Borne Disease Control Program, Gelephu	9-Mar-11	13-Apr-11	14-May-11	Chhegye Norbu
4	Global Fund to fight AIDS, TB & Malaria (VDCP)	16-Apr-11	26-Apr-11	27-May-11	Tashi Phuntsho
5	GOI Project (VDCP)	29-Apr-11	17-May-11	7-Jun-11	Chhegye Norbu
6	National Influenza Preparedness & Response Project, NCAH - IDA World Bank	28-Jan-11	8-Feb-11	17-Mar-11	Sangay Letho
7	Health Infrastructure Development Project GoI, MoH, Thimphu	13-May-11	30-Jun-11	29-Jul-11	Jamba Gyeltshen
8	International Assistance Project funded by WHO, Himalayan Cataract, GAVI, MSDC & UK	3-Jan-11	18-Jan-11	17-Feb-11	Leki Phuntsho
9	Bhutan Institute of Medical Science, Thimphu (GoI)	19-Jan-11	1-Feb-11	4-Mar-11	Puran Kr. Dural
10	Department of Medical Services, MoH, Thimphu	2-Feb-11	22-Mar-11	21-Apr-11	Leki Phuntsho
11	Department of Public Health, MoH, Thimphu	24-Mar-11	13-Apr-11	16-May-11	Puran Kr. Dural
12	Jigme Dorji Wangchuk National Referral Hospital, Thimphu	18-Apr-11	17-May-11	17-Jun-11	Leki Phuntsho
13	Institute of Traditional Medical Science, PRU, NTMH & Revolving Fund Account	19-May-11	1-Jun-11	1-Jul-11	Puran Kr. Dural
14	Secretariat, Ministry of Health, Thimphu	6-Jun-11	20-Jun-11	20-Jul-11	Leki Phuntsho
15	GFATM (CCM) country Coordination Committee Meeting, MoH	22-Jun-11	28-Jun-11	29-Jul-11	Puran Kr. Dural
16	GFATM, Global Fund for AIDS, TB & Malaria, MoH	16-Mar-10	3-Apr-11	1-May-11	Dhiraj Sharma

Ministry of Home and Cultural Affairs					
SL. No.	Agency	Start Date	End Date	Report Issue Date	Name of the focal Person
1	Royal Bhutan Police, Trongsa	7-Mar-11	18-Mar-11	18-Apr-11	Cheku Wangchuk
2	Samtse Dzongkhag, 15 Geogs	30-Dec-10	28-Feb-11	18-Apr-11	Migma Sherpa
3	Bara Geog Administration	30-Dec-10	28-Feb-11	18-Apr-11	Migma Sherpa
4	Biru Geog Administration	30-Dec-10	28-Feb-11	18-Apr-11	Migma Sherpa
5	Chargharey Geog Administration	30-Dec-10	28-Feb-11	18-Apr-11	Migma Sherpa
6	Chengmari Geog Administration	30-Dec-10	28-Feb-11	18-Apr-11	Migma Sherpa
7	Denchukha Geog Administration	30-Dec-10	28-Feb-11	18-Apr-11	Migma Sherpa
8	Dorokha Geog Administration	30-Dec-10	28-Feb-11	18-Apr-11	Migma Sherpa
9	Dungtoe Geog Administration	30-Dec-10	28-Feb-11	18-Apr-11	Migma Sherpa
10	Lahireni Geog Administration	30-Dec-10	28-Feb-11	18-Apr-11	Migma Sherpa
11	Pagli Geog Administration	30-Dec-10	28-Feb-11	18-Apr-11	Migma Sherpa
12	Samtse Geog Administration	30-Dec-10	28-Feb-11	18-Apr-11	Migma Sherpa
13	Sipsu Geog Administration	30-Dec-10	28-Feb-11	18-Apr-11	Migma Sherpa
14	Tading Geog Administration	30-Dec-10	28-Feb-11	18-Apr-11	Migma Sherpa
15	Tendu Geog Administration	30-Dec-10	28-Feb-11	18-Apr-11	Migma Sherpa
16	Ugentse Geog Administration	30-Dec-10	28-Feb-11	18-Apr-11	Migma Sherpa
17	Yoeseltse Geog Administration	30-Dec-10	28-Feb-11	18-Apr-11	Migma Sherpa
18	Chukha Dzong Khag, Dungkhag Office, P/ling & 11 Geogs	2-Apr-11	4-Jun-11	15-Jul-11	Karma Dukpa
19	Bjachho Geog Administration	2-Apr-11	4-Jun-11	15-Jul-11	Karma Dukpa
20	Bongo Geog Administration	2-Apr-11	4-Jun-11	15-Jul-11	Karma Dukpa
21	Chapcha Geog Administration	2-Apr-11	4-Jun-11	15-Jul-11	Karma Dukpa
22	Darla Geog Administration	2-Apr-11	4-Jun-11	15-Jul-11	Karma Dukpa
23	Dungna Geog Administration	2-Apr-11	4-Jun-11	15-Jul-11	Karma Dukpa
24	Gelling Geog Administration	2-Apr-11	4-Jun-11	15-Jul-11	Karma Dukpa
25	Getana Geog Administration	2-Apr-11	4-Jun-11	15-Jul-11	Karma Dukpa
26	Lokchina Geog Administration	2-Apr-11	4-Jun-11	15-Jul-11	Karma Dukpa
27	Metakha Geog Administration	2-Apr-11	4-Jun-11	15-Jul-11	Karma Dukpa
28	Phuentsholing Geog Administration	2-Apr-11	4-Jun-11	15-Jul-11	Karma Dukpa
29	Samphelling Geog Administration	2-Apr-11	4-Jun-11	15-Jul-11	Karma Dukpa
30	Royal Bhutan Police, P/ling	6-Jun-11	15-Jun-11	18-Jul-11	Sonam chophel
31	Royal Bhutan Police Samtse & Sub division Gomtu & Sipsu	17-Jun-11	30-Jun-11	29-Jul-11	Sonam chophel



SL. No.	Agency	Start Date	End Date	Report Issue Date	Name of the focal Person
32	Regional Immigration & Census, Gelephu	25-Jan-11	12-Feb-11	14-Mar-11	Tshewang Tandin
33	Regional Immigration & Census, Gelephu	25-Jan-11	12-Feb-11	14-Mar-11	Tshewang Tandin
34	Dzongkhag Administration, Wangdue	7-Dec-10	13-Feb-11	13-Apr-11	Chhegye Norbu
35	Athang Geog	7-Dec-10	13-Feb-11	13-Apr-11	Chhegye Norbu
36	Bjena Geog	7-Dec-10	13-Feb-11	13-Apr-11	Chhegye Norbu
37	Daga Geog	7-Dec-10	13-Feb-11	13-Apr-11	Chhegye Norbu
38	Dangchu Geog	7-Dec-10	13-Feb-11	13-Apr-11	Chhegye Norbu
39	Gangtoe Geog	7-Dec-10	13-Feb-11	13-Apr-11	Chhegye Norbu
40	Gasetsho Gom Geog	7-Dec-10	13-Feb-11	13-Apr-11	Chhegye Norbu
41	Gasetsho Wom Geog	7-Dec-10	13-Feb-11	13-Apr-11	Chhegye Norbu
42	Kazhi Geog	7-Dec-10	13-Feb-11	13-Apr-11	Chhegye Norbu
43	Nahi Geog	7-Dec-10	13-Feb-11	13-Apr-11	Chhegye Norbu
44	Nisho Geog	7-Dec-10	13-Feb-11	13-Apr-11	Chhegye Norbu
45	Phangyuel Geog	7-Dec-10	13-Feb-11	13-Apr-11	Chhegye Norbu
46	Phobijikha Geog	7-Dec-10	13-Feb-11	13-Apr-11	Chhegye Norbu
47	Rebesa Geog	7-Dec-10	13-Feb-11	13-Apr-11	Chhegye Norbu
48	Sephu Geog	7-Dec-10	13-Feb-11	13-Apr-11	Chhegye Norbu
49	Theedtsho Geog	7-Dec-10	13-Feb-11	13-Apr-11	Chhegye Norbu
50	RBP, Trashigang	1-Feb-11	15-Feb-11	15-Mar-11	Sonam Gyeltshen
51	Dzongkhag Administration, S/Jongkhar	8-Nov-10	11-Feb-11	31-Mar-11	Pema Tshering
52	Dungkhag Administration, Jomotshangkha.	8-Nov-10	11-Feb-11	31-Mar-11	Pema Tshering
53	Dungkhag Administration, Samdrupchholing.	8-Nov-10	11-Feb-11	31-Mar-11	Pema Tshering
54	Geog Administration, Gomdar	8-Nov-10	11-Feb-11	31-Mar-11	Pema Tshering
55	Geog Administration, Wangphu.	8-Nov-10	11-Feb-11	31-Mar-11	Pema Tshering
56	Geog Administration, Orong	8-Nov-10	11-Feb-11	31-Mar-11	Pema Tshering
57	Geog Administration, Deothang	8-Nov-10	11-Feb-11	31-Mar-11	Pema Tshering
58	Geog Administration, Langchenphu	8-Nov-10	11-Feb-11	31-Mar-11	Pema Tshering
59	Geog Administration, Serthi	8-Nov-10	11-Feb-11	31-Mar-11	Pema Tshering
60	Geog Administration, Lauri	8-Nov-10	11-Feb-11	31-Mar-11	Pema Tshering
61	Geog Administration, Phuntshothang.	8-Nov-10	11-Feb-11	31-Mar-11	Pema Tshering
62	Geog Administration, Dalim	8-Nov-10	11-Feb-11	31-Mar-11	Pema Tshering
63	Geog Administration, Martshalla	8-Nov-10	11-Feb-11	31-Mar-11	Pema Tshering
64	Geog Administration, Samrang	8-Nov-10	11-Feb-11	31-Mar-11	Pema Tshering
65	Immigration & Census Office, S/Jongkhar	6-Jun-11	24-Jun-11	29-Jul-11	Pema Tshering
66	Royal Bhutan Police	18-Apr-11	30-Jun-11	15-Aug-11	Pema Wangda



SL. No.	Agency	Start Date	End Date	Report Issue Date	Name of the focal Person
67	Humanitarian Aid Project (Disaster Management) funded by Austrian Development Agency	2-May-11	20-Jun-11	31-Jul-11	Tshering Dorji
68	LC Account, Dzongkhag Administration, Thimphu	1-Mar-11	3-May-11	30-Jun-11	Kelzang Namgyal
69	Kawang Geog	1-Mar-11	3-May-11	30-Jun-11	Gaza Wangchuk
70	Mewang Geog	1-Mar-11	3-May-11	30-Jun-11	Gaza Wangchuk
71	Soe Geog	1-Mar-11	3-May-11	30-Jun-11	Gaza Wangchuk
72	Naro Geog	1-Mar-11	3-May-11	30-Jun-11	Gaza Wangchuk
73	Lingshi Geog	1-Mar-11	3-May-11	30-Jun-11	Gaza Wangchuk
74	Chang Geog	1-Mar-11	3-May-11	30-Jun-11	Gaza Wangchuk
75	Gene Geog	1-Mar-11	3-May-11	30-Jun-11	Gaza Wangchuk
76	Dagala Geog	1-Mar-11	3-May-11	30-Jun-11	Gaza Wangchuk
77	Twinning Project “ Support to National Library & Archives “ funded by DANISH Library	25-Jan-11	31-Jan-11	18-Feb-11	Sherab Gyeltshen

Ministry of Information and Communication					
SL. No.	Agency	Start Date	End Date	Report Issue Date	Name of the focal Person
1	RSTA, Mongar	18-Apr-11	22-Apr-11	25-May-11	N.P Sharma
2	Road Safety & Transport Authority, Trongsa	21-Mar-11	25-Mar-11	25-Apr-11	Cheku Wangchuk
3	Road Safety & Transport Authority, Zhemgang	25-Apr-11	29-Apr-11	1-Jun-11	Dorji Wangmo
4	Road Safety & Transport Authority (RSTA), Phuntsholing including P/ling, Tshimatsham and Samtse	12-Apr-11	2-May-11	12-Jun-11	Gyam Dorjee
5	Localization of Dzongkha in on Open Source funded by International Development Research Centre funded by CANADAIN Grant, MoIC	4-Jan-11	18-Jan-11	9-Feb-11	Thuji Lham
6	United Nations Economic Social Council for Asia & Pacific (UNESCAP) "Empowerng the Rural Through Community Information Centre, MoIC	19-Jan-11	1-Feb-11	18-Feb-11	Thuji Lham
7	Ministry of Information & Communication (MoIC), Secretariat (including DoIT & DoIM)	18-Feb-11	9-Mar-11	4-Apr-11	Bhim Raj Rai
8	Road Safety & Transport Authority, HQ including GOI Project, MoIC	11-Mar-11	29-Mar-11	20-Apr-11	Chencho Tshering
9	Road Safety & Transport Authority, Thimphu Region, MoIC	30-Mar-11	29-Apr-11	25-May-11	Chencho Tshering
10	Department of Civil Avaition, Paro, MoIC	3-May-11	23-May-11	9-Jun-11	Bhim Raj Rai



Ministry of Labour and Human Resources					
SL. No.	Agency	Start Date	End Date	Report Issue Date	Name of the focal Person
1	Vocational Training Institute, Chummey, Bumthang	11-Apr-11	15-Apr-11	18-May-11	Sangay Thinley
2	Rural Development Training Centre, Zhemgang	21-Mar-11	25-Mar-11	25-Apr-11	Dorji Wangmo
3	Vocational Training Institute, Khuruthang	18-Jul-11	12-Aug-11	12-Sep-11	Ugyen Tenzin
4	Institute of Zorigchusum, Trashiyangtse	16-May-11	15-Jun-11	30-Jun-11	Sonam Gyeltshen
5	VTI, Rangjung	16-Feb-11	4-Mar-11	4-Apr-11	Tshering Samdrup
6	Human Resource Devl.(Vocational Education) GoI, MoLHR	3-Dec-10	22-Dec-10	24-Jan-11	Kunzang Wangchuk
7	Construction of One New VTI and IZC, GoI MoLHR	23-Dec-10	13-Jan-11	14-Feb-11	Kunzang Wangchuk
8	Min. of Labour & Human Resources, Secretariat	7-Feb-11	2-Mar-11	4-Apr-11	Jigmi Sherub
9	Department of Occupational Standards, MoLHR	3-Mar-11	23-Mar-11	25-Apr-11	Kunzang Wangchuk
10	Department of Labour, MoLHR	24-Mar-11	6-Apr-11	9-May-11	Kunzang Wangchuk
11	Thimphu Institute for Zoric Chusum, MoLHR	7-Apr-11	27-Apr-11	27-May-11	Kunzang Wangchuk
12	Thimphu Institute of Automobile Engineering, MoLHR	28-Apr-11	11-May-11	13-Jun-11	Jigmi Sherub
13	Construction of Service Centre, MoLHR	12-May-11	9-Jun-11	11-Jul-11	Kunzang Wangchuk



Ministry of Works and Human Settlements					
SL. No.	Agency	Start Date	End Date	Report Issue Date	Name of the focal Person
1	Gyelposhing-Ngalam High Construction Project	14-Mar-11	25-Mar-11	25-Apr-11	N.P Sharma
2	Field Division, DoR, Zhemgang	24-Jan-11	9-Feb-11	15-Mar-11	Dorji Wangmo
3	Field & Road Maintenance Division, DoR, Phuentsholing	6-Jan-11	25-Feb-11	15-Apr-11	Tshultrim Dorji
4	City Corporation, Phuentsholing	28-Feb-11	22-Mar-11	16-May-11	Dawa Tamang
5	Field Road Maintenance Division, Sarpang	24-Feb-11	23-Mar-11	25-Apr-11	Ugyen Tenzin
6	Field Road Maintenance Division, Sarpang	24-Feb-11	23-Mar-11	25-Apr-11	Ugyen Tenzin
7	Field Road Maintenance Divison, Trashigang	4-Apr-11	6-May-11	30-May-11	Dorji Tenzin
8	Secretariat, Ministry of Works & Human Settlement,	3-Jan-11	3-Feb-11	3-Apr-11	Namen Pradhan
9	Department of Urban Development & Engineering Services MoWHS	7-Feb-11	4-Mar-11	4-Apr-11	Ugyen Dorji
10	Department of Roads, MoWHS	7-Mar-11	1-Apr-11	3-May-22	Namen Pradhan
11	Thimphu City Corporation including Urban Schools, MoWHS	4-Apr-11	6-May-11	6-Jun-11	Ugyen Dorji
12	Field Road Maintance Division, Thimphu, MoWHS	9-May-11	10-Jun-11	8-Jul-11	Ugyen Dorji



Autonomous Bodies					
SL. No.	Agency	Start Date	End Date	Report Issue Date	Name of the focal Person
1	Gedu College of Business Studies	23-Mar-11	15-Apr-11	31-May-11	Tshultrim Dorji
2	College of Natural Resource, Lobese	10-Jun-11	28-Jun-11	2-Aug-11	Chhegye Norbu
3	JNP, Deothang.	14-Apr-11	29-Apr-11	29-May-11	Pema Tshering
4	Sherubtse College LC, Kanglung	1-Mar-11	25-Mar-11	14-Apr-11	Chindup Gyeltshen
5	Sherubtse College PLC, Kanglung	1-Mar-11	25-Mar-11	14-Apr-11	Chindup Gyeltshen
6	National Commission for Women & Children (NCWC) (Autonomous)	10-Jun-11	21-Jun-11	21-Jul-11	Jigmi Sherub
7	NCWC Support to Child Protection & Women Empowerment in Bhutan, UNDP, UNIFEM, UNICEF, UNFPA	21-Jun-11	30-Jun-11	1-Aug-11	Jigmi Sherub
8	Paro College of Education, Paro	24-May-11	11-Jun-11	29-Jun-11	Kinley Tshering
9	Royal Institute of Management L/c Account	20-Jan-11	12-Mar-11	9-Apr-11	Rinchen Kinga
10	Infrastructure Devl. For RIM, GoI	15-Mar-11	9-Apr-11	7-May-11	Rinchen Kinga
11	Royal University of Bhutan, Thimphu, Office of the Vice Chancellor, RUB	11-Apr-11	9-May-11	15-Jun-11	Thuji Lham
12	READ Bhutan, REC	21-Mar-11	22-Apr-11	20-May-11	P.J Tamang
13	Druk Phunsum Tshogkpa, (DPT)	9-May-11	1-Jun-11	30-Jun-11	Tshering Penjor
14	People Democratic party (PDP)	9-May-11	1-Jun-11	30-Jun-11	Tshering Penjor
15	Bhutan Centre for Media & Democracy	25-Jan-11	31-Jan-11	25-Feb-11	Sherab Gyeltshen
16	Sustainable Human Resource Development Project "Phase-II-RCSC"	4-Apr-11	25-Apr-11	30-May-11	Sherab Gyeltshen
17	Accelerating Bhutan Socio Economic Development Project, GNHC	12-May-11	25-Jun-11	31-Jul-11	Jigme Dema



Judiciary					
SL. No.	Agency	Start Date	End Date	Report Issue Date	Name of the focal Person
1	Royal Court of Justice, Wangdue	23-Feb-11	27-Feb-11	3-Apr-11	Chhegye Norbu
2	Dzongkhag Court, S/Jongkhar	6-Jan-11	14-Jan-11	15-Feb-11	Phuntsho Dorji
3	Dungkhag Court, Samdrup Choiling	17-Jan-11	19-Jan-11	15-Feb-11	Phuntsho Dorji
4	Dungkhag Court, Jomotshangkha	21-Jan-11	25-Jan-11	15-Feb-11	Phuntsho Dorji
5	Dzongkhag Court Pemagatshel	11-Feb-11	24-Feb-11	24-Mar-11	Phuntsho Dorji
6	Dungkhag Court, Nganglam	28-Feb-11	3-Mar-11	24-Mar-11	Phuntsho Dorji
7	Dzongkhag Court Trashigang	21-Mar-11	29-Mar-11	17-May-11	Phuntsho Dorji
8	Dungkhag Court, Sakteng	1-Apr-11	5-Apr-11	17-May-11	Phuntsho Dorji
9	Dungkhag Court, Wamrong	12-Apr-11	20-Apr-11	17-May-11	Phuntsho Dorji
10	Dungkhag Court, Thrimshing	22-Apr-11	26-Apr-11	17-May-11	Phuntsho Dorji
11	Dzongkhag Court Trashiyangtshé	13-May-11	23-May-11	29-Jun-11	Phuntsho Dorji
12	DANIDA funded project “ Support to Trashigang Dzongkhag Court”	28-Feb-11	31-Mar-11	30-Apr-11	Jigme Dema



Armed Forces					
SL. No.	Agency	Start Date	End Date	Report Issue Date	Name of the focal Person
1	Army Welfare Project (HQ) including Bonded Ware House & Samtse Distillery	20-Apr-11	3-Jun-11	20-Jul-11	Dawa Tamang
2	Royal Bhutan Army, Tencholing	9-May-11	10-Jun-11	22-Jul-11	Suman Chettri
3	Bhutan Centennial Distillery, Bhur	6-Jun-11	1-Jul-11	25-Aug-11	Karma Sangay
4	Army Welfare Project, Gelephu	27-Mar-11	27-May-11	27-Jul-11	Tshewang Tandin
5	Royal Bhutan Army, Wing XII, T/ling	23-May-11	6-Jun-11	15-Jul-11	Kinley
6	RBA, Dewathang	15-Jun-11	28-Jun-11	15-Jul-11	Tshewang Penjor
7	Royal Bhutan Army	1-Feb-11	31-Mar-11	17-May-11	Karma Wangchuk

Corporations					
SL. No.	Agency	Start Date	End Date	Report Issue Date	Name of the focal Person
1	Natural Resources Development Corporation Ltd.	28-Feb-11	11-Mar-11	11-Apr-11	Gyapchu
2	Electricity Services Division, Mongar	18-Apr-11	22-Apr-11	25-May-11	Gyapchu
3	Khurichu Hydro Project, Gyelposhing	24-Feb-11	11-Mar-11	11-Apr-11	N.P Sharma
4	Natural Resources Development Corporation Ltd., Bumthang	23-May-11	14-Jun-11	14-Jul-11	N.P Sharma
5	Food Corporation of Bhutan, Trongsa	28-Mar-11	31-Mar-11	29-Apr-11	Cheku Wangchuk
6	Bhutan Postal Corporation Ltd., Trongsa	1-Apr-11	8-Apr-11	10-May-11	Cheku Wangchuk
7	Electricity Services Division, Tongsa	18-Apr-11	22-Apr-11	25-May-11	Cheku Wangchuk
8	Electricity Services Division, Bumthang	10-Mar-11	18-Mar-11	18-Apr-11	Sonam Tenzin
9	Electricity Services Division, Lhuentse	26-May-11	10-Jun-11	12-Jul-11	Sonam Tenzin
10	Construction Development Corporation Ltd., Lingmithang, Mongar	23-May-11	10-Jun-11	12-Jul-11	Sangay Thinley
11	Electricity Services Division, Zhemgang	10-Feb-11	18-Feb-11	25-Mar-11	Dorji Wangmo
12	Natural Resources Development Corporation Ltd., Zhemgang	24-Feb-11	11-Mar-11	11-Apr-11	Dorji Wangmo
13	Bhutan Postal Corporation, Zhemgang	3-May-11	6-May-11	7-Jun-11	Dorji Wangmo
14	Bhutan Telecom, Phuentsholing	13-Jun-11	30-Jun-11	29-Jul-11	Tshultrim Dorji
15	Regional Bhutan Post, Phuentsholing	2-Mar-11	15-Mar-11	16-Apr-11	Rinzin Penjor
16	Penden Cement Authority, Gomtu	18-May-11	26-Jun-11	10-Aug-11	Gyam Dorjee
17	ESD Bhutan Power Corporation, P/ling	14-Feb-11	3-Mar-11	1-Apr-11	Sonam chophel
18	ESD Bhutan Power Corporation, Samtse & Gomtu	16-Mar-11	31-Mar-11	30-Apr-11	Jigme Thinlay
19	Bhutan Telecom, Operational Area V	4-Apr-11	22-Apr-11	23-May-11	Jamtsho
20	Bhutan National Bank, Gelephu	30-May-11	10-Jun-11	11-Jul-11	Ugyen Tenzin
21	NRDCL Wangdue	16-Jun-11	15-Jul-11	15-Aug-11	Tshewang Tandin
22	Bhutan Postal Corporation, Wangdue	2-Mar-11	6-Mar-11	16-Apr-11	Tashi Phuntsho
23	Bhutan Development Finance Corporation, Tsirang	8-Jul-11	12-Jul-11	15-Aug-11	Chhegye Norbu
24	Bhutan Postal Corporation, Tsirang	16-Jul-11	20-Jul-11	24-Aug-11	Tashi Phuntsho
25	Dagachu Hydro Power, Dagapela	28-Feb-11	18-Mar-11	9-May-11	Kinley
26	Green Power Development Project (OCR)	21-Mar-11	25-Mar-11	13-May-11	Tshering Dhendup
27	Green Power Development Project (ADB)	28-Mar-11	1-Apr-11	20-May-11	Kinley
28	Bhutan Telecom, S/Jongkhar	3-Jan-11	25-Jan-11	28-Feb-11	Chimi Tenzin
29	BNB, Trashigang	1-Feb-11	10-Feb-11	15-Mar-11	Dorji Tenzin
30	ESD, Pemagatshel	8-Mar-11	25-Mar-11	30-Apr-11	Sonam Gyeltshen
31	ESD, Trashigang	20-Apr-11	6-May-11	30-May-11	Chimi Tenzin



SL. No.	Agency	Start Date	End Date	Report Issue Date	Name of the focal Person
32	ESD, Trashiyangtse	16-May-11	31-May-11	30-Jun-11	Dorji Tenzin
33	BOB, Samdrup Jongkhar	3-Jan-11	12-Jan-11	31-Jan-11	Chindup Gyeltshen
34	ESD Samdrup Jongkhar	1-Apr-11	6-Apr-11	25-May-11	Chindup Gyeltshen
35	Bhutan Posts under S/Jongkhar regions	19-May-11	29-May-11	28-Jun-11	Tshewang Penjor
36	FCB, S/J all the Eastern regions	3-Jun-11	11-Jun-11	28-Jun-11	Tshewang Penjor
37	Punatsangchhu Hydroelectric Project Authority, Wangdue - GoI	6-Jun-11	2-Jul-11	22-Sep-11	Pem Chewang
38	Bhutan National Bank Ltd., Corporate Office	7-Mar-11	1-Apr-11	16-May-11	Sonam Wangdi
39	Druk Holding & Investments	11-Apr-11	12-May-11	20-Jun-11	Sonam Wangdi
40	BPCL Haa	16-May-11	27-May-11	30-Jun-11	Dorji Phuntsho
41	Druk Green Power Corporation Ltd.	1-Jun-11	30-Jun-11	10-Aug-11	Dorji Wangdi
42	Project No. 104, Bhu.3/91 Institutional Capacity building of BAIL-Danida funded	20-Jan-11	28-Jan-11	10-Feb-11	Sonam Tshomo
43	Bhutan Broadcasting Services Corporation	28-Mar-11	16-Apr-11	30-May-11	Dawa Dolma
44	Bhutan Telecom, Paro	16-May-11	27-May-11	15-Jul-11	Sonam Tshomo
45	Bhutan Power Corporation Ltd., Paro	6-Jun-11	17-Jun-11	18-Jul-11	Biresch Paraguli
46	RE-ADB VI, Phobjikha Valley, Bhutan Power Corporation	3-Jan-11	14-Jan-11	31-Jan-11	Dorji Phuntsho
47	Green Power Development Project-RE IV (BPCL)	14-Feb-11	18-Feb-11	28-Feb-11	Dawa Dolma
48	Rural Electrification Project-JICA	1-Mar-11	21-Mar-11	30-Mar-11	Biresch Paraguli

Financial Institutions					
SL. No.	Agency	Start Date	End Date	Report Issue Date	Name of the focal Person
1	Bhutan National Bank, Mongar	11-Apr-11	15-Apr-11	18-May-11	N.P Sharma
2	Bhutan Development Finance Corporation Ltd., Trongsa	3-Jan-11	4-Mar-11	4-Apr-11	Cheku Wangchuk
3	Bank of Bhutan, Trongsa	11-Apr-11	15-Apr-11	18-May-11	Cheku Wangchuk
4	Bank of Bhutan, Zhemgang	9-May-11	13-May-11	13-Jun-11	Dorji Wangmo
5	BDFC, Phuentsholing	6-Jun-11	10-Jun-11	15-Jul-11	Dawa Tamang
6	Bank of Bhutan, Tsirang	1-Jul-11	5-Jul-11	10-Aug-11	Tashi Phuntsho
7	BDFC, Trashigang	15-Dec-10	29-Dec-10	31-Jan-11	Dorji Tenzin
8	BOB, Trashigang	11-Feb-11	24-Feb-11	25-Mar-11	Chimi Tenzin
9	NPPFB,S/Jongkhar	1-Mar-11	7-Mar-11	30-Apr-11	Chimi Tenzin
10	BDFC, Trashiyangtse	1-Jun-11	15-Jun-11	15-Jul-11	Chimi Tenzin
11	BoB, Trashiyangtse	1-Jun-11	15-Jun-11	15-Jul-11	Sonam Gyeltshen
12	BDFC Samdrup Jongkhar	3-Jan-11	12-Jan-11	31-Jan-11	Chindup Gyeltshen
13	BDFC, Wamrong	5-Feb-11	13-Feb-11	30-Feb-11	Tshering Tenzin
14	BNB S/Jongkhar	19-Feb-11	24-Feb-11	11-Mar-11	Chindup Gyeltshen
15	BOB, Dewathang	23-Apr-11	28-Apr-10	13-May-11	Chindup Gyeltshen
16	BOB, Pemagatshel	3-May-11	13-May-11	30-May-11	Chindup Gyeltshen
17	BDFC, Pemagatshel	3-May-11	13-May-11	30-May-11	Chindup Gyeltshen
18	BDFC Nanglam	19-May-11	29-May-11	9-Jun-11	Tshewang Penjor
19	BOBL, Branch Office, Pling	25-Apr-11	7-May-11	7-Jun-11	Biresch Paraguli
20	Financial Sector Development Project-ADB (RMA)	24-Jan-11	28-Jan-11	11-Feb-11	Dorji Wangdi
21	BNBL Branch Office, Pling	4-Apr-11	15-Apr-11	13-May-11	Dorji Phuntsho
22	BNBL Branch Office, Thimphu	18-Apr-11	6-May-11	17-Jun-11	Dorji Wangdi
23	BOBL, Branch Office, Pling	25-Apr-11	7-May-11	7-Jun-11	Biresch Paraguli
24	Financial Sector Development Project-ADB (RMA)	24-Jan-11	28-Jan-11	11-Feb-11	Dorji Wangdi
25	BNBL Branch Office, Pling	4-Apr-11	15-Apr-11	13-May-11	Dorji Phuntsho
26	BNBL Branch Office, Thimphu	18-Apr-11	6-May-11	17-Jun-11	Dorji Wangdi



Non-Governmental Organisations					
SL. No.	Agency	Start Date	End Date	Report Issue Date	Name of the focal Person
1	BCCI, P/ling	28-Jun-11	30-Jun-11	21-Jul-11	Rinzin Penjor
2	NHDP, Khaling	11-Feb-11	24-Feb-11	25-Mar-11	Sonam Gyeltshen
3	Puni Gakhil Handicraft	7-Apr-11	29-Apr-11	13-May-11	Karma Jambayyang
4	RENEW Secretariat	31-Jan-11	9-Feb-11	11-Mar-11	Tshering Dorji
5	YDF Secretariat	21-Feb-11	11-Mar-11	11-Apr-11	P.J Tamang
6	Puni Gakhil Handicraft	7-Apr-11	29-Apr-11	13-May-11	Karma Jambayyang
7	RENEW Secretariat	31-Jan-11	9-Feb-11	11-Mar-11	Tshering Dorji
8	YDF Secretariat	21-Feb-11	11-Mar-11	11-Apr-11	Tshering Dorji
9	Bhutan Foundation	29-Apr-11	10-May-11	31-Jul-11	Tshering Dorji
10	SDC/Helvetas Programmes	7-Feb-11	28-Feb-11	11-Mar-11	Tshering Dorji



Religious Institutions					
SL. No.	Agency	Start Date	End Date	Report Issue Date	Name of the focal Person
1	Rabdey, Mongar & Shedra, Kilikhar	14-Mar-11	23-Mar-11	21-Apr-11	Gyapchu
2	Rabdey, Zhemgang	28-Mar-11	8-Apr-11	10-May-11	Sonam Tenzin
3	Rabdey, Lhuentse	16-May-11	25-May-11	24-Jun-11	Sonam Tenzin
4	Gelephu Rabdey	24-Jan-11	28-Jan-11	28-Feb-11	Karma Sangay
5	Sarpang Rabdey	31-Jan-11	4-Feb-11	4-Mar-11	Jamtsho
6	Rabdey, Wangdue	16-Feb-11	20-Feb-11	30-Mar-11	Tashi Phuntsho
7	Punthim Gyedhuen Dratsang, Punakha	20-Jun-11	1-Jul-11	5-Aug-11	Tshering Dhendup
8	Trashigang Rabdey	25-May-11	31-May-11	29-Jun-11	Thinley Chezang
9	Trashiyangtsho Rabdey	2-Jun-11	8-Jun-11	15-Jul-11	Thinley Chezang
10	Samdrup Jongkhar Rabdey	9-Jun-11	13-Jun-11	15-Jul-11	Thinley Chezang
11	Pemagatshel Rabdey	16-Jun-11	24-Jun-11	15-Jul-11	Thinley Chezang
