

No. of Audit Reports expected for submission to the Auditor General in the month of April 2005

Sl. No.	Div.	Name of the Auditee Agency	Auditor General's Review Date	No. of Reports
1	RTICD	Rural Enterprise Development (UNDP), Ministry of Trade & Industry	08/04/2005	11
2	RTICD	Rural Enterprise Development (UNDP) Ministry of Agriculture	11/04/2005	
3	RTICD	National Pig Breeding Centre, Serbithang	15/04/2005	
4	PTAD	Audit of implementation of MOU by Ministry of Labour & Human Resources	16/04/2005	
5	PTAD	Trend in Manpower Utilisation Vs Hiring of Consultants	16/04/2005	
6	RTICD	E-Business (UNDP), Ministry of Trade & Industry (New project)	18/04/2005	
7	RTICD	Forest Resource Management (UNDP)	20/04/2005	
8	OAAG(T)	Dzongkhag Administration, Dagana including schools and Hospital	21/04/05	
9	GGD	Dzongkhag Administration, Chukha (incl. Dungkhag Administration, Phuntsholing & 11 Geogs)	25/04/2005	
10	RTICD	Divisional Forest Office, Gedu	27/04/2005	
11	GGD	Directoriat of Lotteries, Phuntsholing	28/04/2005	