

No. of Audit Reports expected for submission to the Auditor General in the month of December 2004

Sl. No.	Div.	Name of the Auditee Agency	Auditor General's Review Date	No. of Reports
1	RTICD	Flood Warning Hydro-metrological Project (GOI) - Dept of Energy	06/12/2004	8
2	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	16/12/2004	
3	OAAG(S/J)	Dzongkhag Adm. Pema Gatshel including 7 Geogs	20/12/2004	
4	CFID	National Women Association of Bhuatn	20/12/2004	
5	RTICD	Department of Survey & Land Records (LC A/c with MOA & CD A/c with Survey	22/12/2004	
6	OAAG(T)	Dzongkhag Administration, Punakha including Hospitals and Schools	22/12/04	
7	OAAG(T)	Dzongkhag Administration, Sarpang including schools	27/12/04	
8	RTICD	Wang Watershed Management Project (EEC) - Paro	23/12/2004	