

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

Sl. No.	Div.	Name of the Auditee Agency	Auditor General's Review Date	No. of Reports
1	GGD	Liason & Transit Office, Kolkatta	03/02/2005	6
2	RTICD	Agriculture Machinery Centre, Paro	16/02/2005	
3	SCD	Ministry of Health Secretariat	25/02/2005	
4	CFID	Bank of Bhutan	27/02/2005	
5	PTAD	Rural Water Supply, Samtse Dzongkhag (16 Geogs) Samtse, Chengmari, Nainetal, Gumauney, Chargaray, Sipsu, Tendu, Bara, Dorokha, Denchukha, Mayona, Dumtay, Pagli, Tading, Beru & Lhareni	27/02/2005	
6	RTICD	Institutional Strengthening of the Energy Sector (NORAD), DOE, Ministry of Trade & Industry	28/02/2005	