

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

Sl. No.	Div.	Name of the Auditee Agency	Auditor General's Review Date	No. of Reports
1	RTICD	Rural Electrification Project 1712-BHU (ADB) , DOE/BPC	03/01/2005	15
2	PTAD	Rural Water Supply, Chukha Dzongkhag (11 Geogs) Jabchu,Balujora,Chapcha,Gayling,Dungna, Neytaykha, Lokchena, P/ling, Getena, Tala&Bongo	06/01/2005	
3	OAAG(S/J)	Dzongkhag Adm. S/Jongkhar including Dungkhags 11 geogs	10/01/2005	
4	RTICD	Penden Cement Authority Ltd/ (PCAL), Gomtu	10/01/2005	
5	RTICD	Institutional Strengthening of Energy Sector, (NORAD), Department of Energy	13/01/2005	
6	CICD	City Corporation,Thimphu	15/01/2005	
7	GGD	Dzong Construction at Chukha	16/01/2005	
8	OAAG(S/J)	Dzongkhag Adm. Trashigang including 16 Geogs	22/01/2005	
9	RTICD	Regional Poultry Breeding Centre, Paro	25/01/2005	
10	GGD	Dungkhag Court, P/ling	28/01/2005	
11	GGD	Regional Revenue & Customs Office Phuntsholing	28/01/2005	
12	GGD	Dzongkhag Court, Samtse	28/01/2005	
13	RTICD	Divisional Forest Office, Paro	28/01/2005	
14	GGD	Dungkhag Court, Sipsoo	28/01/2005	
15	GGD	Dungkhag Court, Dorokha	28/01/2005	