

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

<b>Sl. No.</b>	<b>Div.</b>	<b>Name of the Auditee Agency</b>	<b>Auditor General's Review Date</b>	<b>No. of Reports</b>
1	RTICD	Divisional Forest Office, Lobesa	01/03/2005	11
2	RTICD	Divisional Forest Office, Samtse	04/03/2005	
3	OAAG(T)	Army Welfare Project, Gelephug	05/03/05	
4	CFID	Handicraft Development Corporation	06/03/2005	
5	RTICD	Rural Electrification & Network Expansion Project (ADB) - Department of Energy/Bhutan Power Corporation	11/03/2005	
6	RTICD	Sub-transmission & Distribution System Phase II (GOI), Department of Energy/Bhutan Power Corporation	14/03/2005	
7	RTICD	Natural Resources Training Institute Lobesa (including Helvetas Project)	15/03/2005	
8	RTICD	Regional Jersey Breeding Centre Samtse	18/03/2005	
9	GGD	Regional Revenue & Customs Office, Samtse	28/03/2005	
10	RTICD	Improvement & Up-gradation of Transmission System (GOI), Department of Energy/Bhutan Power Corporation	28/03/2005	
11	CICD	Department of Urban Development & Engineering Service including National Housing Development Corporation, Thimphu	31/03/05	