

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

Sl. No.	Div.	Name of the Auditee Agency	Auditor General's Review Date	No. of Reports
1	RTICD	Rehabilitation/Re-commissioning of Mini-Hydel Plants (GOI), Department of Energy/Bhutan Power	03/05/2005	7
2	RTICD	Regional Veterinary Lab (RVL), Gedu	08/05/2005	
3	CFID	Royal Insurance Corporation of Bhutan Ltd.	15/05/2005	
4	CFID	Helvetas	22/05/2005	
5	CFID	Tarayana	23/05/2005	
6	OAAG(B)	Dzongkhag Administration, Mongar including schools, BHUs, geogs and the project on Light Load Bridge Construction on Gorthungla under Japan grant	25/05/2005	
7	OAAG(T)	Dzongkhag Administration, Gasa including Schools & BHU	28/05/05	