

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

Sl. No.	Div.	Name of the Auditee Agency	Auditor General's Review Date	No. of Reports
1	CFID	Bhutan Development Finance Corporation	01/11/2004	18
2	OAAG(B)	Dzongkhag Administration, Trongsa including schools, hospitals, and geogs and the project on improvement of Karshong Farm Road SDF(II)04/03(Small Scale Projects) for the period 01/09/03 to 31/08/04	01/11/2004	
3	CFID	Royal Society for Protection and Care of Animals	08/11/2004	
4	GGD	Taktsang Reconstruction Project	08/11/2004	
5	RTICD	Biodiversity Utilisatiion & Conservation in Asia Programme (BUCAP) - Serbithang (NORAD)	08/11/2004	
6	PTAD	Rural Water Supply, Haa Dzongkhag (5 Geogs) Bji, Katsho, Itsu, Sama & Sombeykha	11/11/2004	
7	RTICD	Bhutan German Sustainable RNR Development Project, (GTZ) Lobesa	19/11/2004	
8	CICD	Druk Air Corporation,Paro	20/11/2004	
9	CFID	Bhutan Trust Fund for Environmental Conservation	22/11/2004	
10	GGD	Department of Planning Commission	22/11/2004	
11	RTICD	Agro Biodiversity Conservation Project (Netherlands Govt) - Serbithang	22/11/2004	
12	CFID	Royal Society for Protection of Nature	29/11/2004	
13	OAAG(S/J)	Dzongkhag Adm. Trashiyangtse including 8 Geogs	30/11/2004	
14	GGD	Ministry of Foreign Affairs, Convention Center, Thimphu, Secretariat (LC A/c, Visa, Passport & Liaison offices)	30/11/2004	
15	GGD	Royal Bhutan Embassy, Kuwait	30/11/2004	
16	GGD	Permanent Mission of Bhutan, Geneva	30/11/2004	
17	GGD	Permanent Mission of Bhutan, New York	30/11/2004	
18	CICD	Bhutan Telecom, HQ, Thimphu	30/11/04	