

Audits to be completed in the month of August 2004

Sl. No.	Div.	Name of the Auditee Agency	End Date	No. of Audits
1	CICD	Pilot Public Access to information and Services funded by UNDP Project No. DGTTF-III 00031978	06/08/2004	21
2	OAAG(B)	Royal Veterinary Laboratory, Bumthang	06/08/2004	
3	GGD	Duty Free Shop, Thimphu	10/08/2004	
4	RTICD	Bhutan Foresrty Institute, Taba	17/08/2004	
5	OAAG(T)	Dratshang, Tsirang	18/08/2004	
6	OAAG(B)	Central Machinery Unit, Bumthang	20/08/2004	
7	OAAG(B)	Divisional Forest Office, Bumthang	20/08/2004	
8	OAAG(S/J)	Bhutan Power Corporation, Tashiyangste	20/08/2004	
9	CICD	Road Safety & Transport Authority, HQ Thimphu including all the expenditure of Regional Offices and Base Offices	20/08/04	
10	RTICD	Wood Craft Centre	21/08/2004	
11	GGD	Dzongkhag Court, Haa	24/08/2004	
12	OAAG(S/J)	Dzongkhag Court, Pema Gatshel	24/08/2004	
13	SCD	Ministry of Education	27/08/2004	
14	SCD	Jigme Dorji Wangchuck National Referral Hospital, Thimphu	27/08/2004	
15	SCD	DANIDA-PHE, UNICEF, DANIDA Extension Project & Bridge Financing Project	27/08/2004	
16	RTICD	Environment Sector Programme Support Project(DANIDA) , Component V - Ministry of Trade & Industrty Secretariat	27/08/2004	
17	OAAG(B)	Dzongkhag Court, Bumthang	27/08/2004	
18	RTICD	Forestry Development Corporation Ltd.(FDCL) HQ	28/08/2004	
19	OAAG(T)	Dzongkhag Court, Tsirang	30/08/2004	
20	OAAG(T)	Dzongkhag Administration, Tsirang including Schools & Hospitals	31/08/2004	
21	OAAG(T)	12 Geogs under Dzongkhag Administration, Tsirang	31/08/2004	