

**Audits to be completed in the month of February 2005**

Sl. No.	Div.	Name of the Auditee Agency	End Date	No. of Audits
1	RTICD	Divisional Forest Office, Lobesa	04/02/2005	28
2	RTICD	Divisional Forest Office, Samtse	04/02/2005	
3	OAAG(B)	Bhutan Telecom, Trongsa	04/02/2005	
4	OAAG(T)	Dzongkhag Court, Dagana	08/02/05	
5	OAAG(T)	Army Welfare Project, Gelephug	10/02/05	
6	OAAG(T)	Rabday, Dagana	10/02/05	
7	CICD	Good Governance-Support to MOIC funded by DANIDA, phase I & II 104 BHU 21-2/5	11/02/05	
8	SCD	UNFPA Project, Ministry of Education	11/02/2005	
9	OAAG(S/J)	Divisional Forest Office, S/Jongkhar, Including ranges	11/02/2005	
10	OAAG(B)	Field Roads Maintenance Division, Zhemgang	11/02/2005	
11	PTAD	Rural Water Supply, Samtse Dzongkhag (16 Geogs) Samtse, Chengmari, Nainetal, Gumauney, Chargaray, Sipsu, Tendu, Bara, Dorokha, Denchukha, Mayona, Dumtay, Pagli, Tading, Beru & Lhareni	11/02/2005	
12	OAAG(T)	Bank of Bhutan, Gelephug	14/02/05	
13	GGD	Royal Bhutan Army	15/02/2005	
14	GGD	Office of Legal Affairs, Phase-11,104,BHU 21-2/4	15/02/2005	
15	SCD	Ministry of Health Secretariat	18/02/2005	
16	OAAG(S/J)	Electrical Construction Unit, Trashigang	18/02/2005	
17	RTICD	Natural Resources Training Institute Lobesa (including Helvetas Project)	18/02/2005	
18	RTICD	Institutional Strengthening of the Energy Sector (NORAD), DOE, Ministry of Trade & Industry	18/02/2005	
19	CICD	Department of Urban Development & Engineering Service including National Housing Development Corporation, Thimphu	18/02/05	
20	RTICD	Regional Jersey Breeding Centre Samtse	25/02/2005	
21	CICD	USPS, Component -I, IV & V funded by DANIDA implementing agency DUDES, MOWHS	25/02/05	
22	OAAG(S/J)	Regional Revenue & Customs Office, S/Jongkhar including Diagam	28/02/2005	
23	GGD	Dzongkhag Administration, Paro	28/02/2005	
24	GGD	Regional Revenue & Customs Office, Samtse	28/02/2005	
25	GGD	Dzongkhag Court, Thimphu	28/02/2005	
26	OAAG(B)	Eastern Referral Hospital, Mongar including expansion and up-gradation of RRH, under GOI project for the period 01/07/03-30/06/04	28/02/2005	
27	OAAG(B)	Forestry Development Corporation Ltd/, Zhemgang	28/02/2005	
28	CICD	Kuensel Corporation, Thimphu	28/02/05	