

Audits to be completed in the month of March 2005

Sl. No.	Div.	Name of the Auditee Agency	End Date	No. of Audits
1	SCD	Rabdey, Haa	03/03/2005	27
2	OAAG(S/J)	Regional Agriculture Machinery Centre, Khangma	04/03/2005	
3	RTICD	Rural Electrification & Network Expansion Project (ADB) - Department of Energy/Bhutan Power Corporation	04/03/2005	
4	RTICD	Sub-transmission & Distribution System Phase II (GOI), Department of Energy/Bhutan Power Corporation	04/03/2005	
5	CICD	Urban Development Project funded by World Bank- - DUDES.	04/03/05	
6	CICD	Kuensel upgradation Project funded by DANIDA	09/03/05	
7	GGD	Office of Legal Affairs, Phase-11,104,BHU 21-2/4	10/03/2005	
8	SCD	Medical Supply Depot, P/ling	11/03/2005	
9	OAAG(S/J)	Dzongkhag Court, S/Jongkhar	11/03/2005	
10	SCD	Education Central Store, P/ling - LC	18/03/2005	
11	OAAG(S/J)	Army Welfare Project, S/Jongkhar including BWH, Trashigang	18/03/2005	
12	RTICD	Improvement & Up-gradation of Transmission System (GOI), Department of Energy/Bhutan Power Corporation	18/03/2005	
13	OAAG(S/J)	Regional Forestry Programme Office, Khangma	18/03/2005	
14	CICD	Field Division,DOR, Lobesa	18/03/05	
15	OAAG(T)	Regional Vetenary Laboratory, Gelephug	20/03/05	
16	GGD	High Court, Thimphu	21/03/2005	
17	RTICD	National Pig Breeding Centre, Serbithang	22/03/2005	
18	OAAG(B)	Forestry Development Corporation Ltd/, Mongar	22/03/2005	
19	OAAG(S/J)	Bumdeling Wildlife Sanctuary, Trashiyangtse	25/03/2005	
20	OAAG(B)	Bhutan Power Corporation, Bumthang	25/03/2005	
21	RTICD	Rural Enterprise Development (UNDP), Ministry of Trade & Industry	29/03/2005	
22	SCD	Rabdey, Paro	29/03/2005	
23	OAAG(B)	Dzongkhag Administration, Mongar including schools, BHUs, geogs and the project on Light Load Bridge Construction on Gorthungla under Japan grant	31/03/2005	
24	GGD	Directoriat of Lotteries, Phuntsholing	31/03/2005	
25	OAAG(T)	Dzongkhag Administration, Dagana including schools and Hospital	31/03/05	
26	OAAG(T)	12 Geogs under Dagana Dzongkhag	31/03/05	
27	CICD	Mechanical Division, HQ including Mechanical Stores, Phuntsholing	31/03/05	