

General Governance Division

Sl. No.	Div.	Name of the Auditee Agency	Start Date	End Date	Division Chief's Review Date	Auditor General's Review Date	Report Issue Date	Cost of Audit (Nu)
1	GGD	Duty Free Shop, Thimphu	02/08/2004	10/08/2004	24/08/2004	26/08/2004	30/08/2004	8,855.20
2	GGD	Dzongkhag Court, Haa	09/08/2004	24/08/2004	06/09/2004	10/09/2004	12/09/2004	24,489.00
3	GGD	Department of Aid & Debt Management	12/08/2004	21/09/2004	13/10/2004	18/09/2004	20/10/2004	33,443.13
4	GGD	Dzongkhag Administration, Haa	15/08/2004	15/09/2004	20/09/2004		28/09/2004	45,000.00
5	GGD	Dzongkhag Administration, Samtse	16/08/2004	30/11/2004	02/12/2004		07/12/2004	160,000.00
6	GGD	Ministry of Foreign Affairs, Convention Center, Thimphu, Secretariat (LC A/c, Visa, Passport & Liaison offices)	25/08/2004	10/10/2004	25/11/2004	30/11/2004	05/12/2004	25,000.00
7	GGD	Dzongkhag Court, Chukha	26/08/2004	23/09/2004	08/09/2004	12/09/2004	12/09/2004	39,893.00
8	GGD	UNFPA, Project, MoHCA	20/09/2004	27/09/2004	28/09/2004		30/09/2004	5,000.00
9	GGD	Dzongkhag Court, Paro	27/09/2004	18/10/04	10/09/2004	14/09/2004	12/09/2004	33,275.00
10	GGD	Department of Planning Commission	28/09/2004	26/10/2004	19/11/2004	22/11/2004	25/11/2004	24,503.37
11	GGD	Taksang Reconstruction Project	01/10/2004	30/10/2004	05/11/2004	08/11/2004	12/11/2004	78,200.00
12	GGD	Royal Bhutan Embassy, Kuwait	15/10/2004	04/11/2004	25/11/2004	30/11/2004	05/12/2004	410,000.00
13	GGD	Permanent Mission of Bhutan, Geneva	18/10/2004	07/11/2004	25/11/2004	30/11/2004	05/12/2004	445,000.00
14	GGD	Permanebt Mission of Bhutan, New York	21/10/2004	10/11/2004	25/11/2004	30/11/2004	24/01/05	410,000.00
15	GGD	Dungkhag Court, P/ling	25/10/2004	24/11/04	25/01/2005	28/01/2005	30/01/2005	41,261.00
16	GGD	Regional Revenue & Customs Office Phuntsholing	08/11/2004	31/12/2004	25/01/2005	28/01/2005	02/02/2005	112,444.89
17	GGD	Regional Revenue & Customs Office, Thimphu	16/11/2004	30/12/2004	05/01/2005		12/01/2005	10,000.00
18	GGD	Dzongkhag Court, Samtse	29/11/2004	27/12/2004	25/01/2005	28/01/2005	30/01/2005	69,212.00
19	GGD	Royal Bhutan Army	03/12/2004	15/02/2005	18/02/2005		21/02/2005	120,000.00
20	GGD	Dzong Construction at Chukha	15/12/2004	05/01/2005	12/01/2005	16/01/2005	20/01/2005	23,400.00
21	GGD	Dungkhag Court, Sipsoo	29/12/2004	06/01/2005	25/01/2005	28/01/2005	30/01/2005	7,095.00
22	GGD	Liason & Transit Office, Kolkatta	03/01/2005	14/01/2005	02/02/2005	03/02/2005	08/02/2005	78,007.20
23	GGD	Dungkhag Court, Dorokha	11/01/2005	18/01/2005	25/01/2005	28/01/2005	30/01/2005	16,752.00
24	GGD	Dzongkhag Administration, Paro	15/01/2005	28/02/2005	04/03/2005		10/03/2005	50,600.00
25	GGD	Regional Revenue & Customs Office, Samtse	19/01/2005	28/02/2005	24/03/2005	28/03/2005	31/03/2005	87,360.66
26	GGD	Dzongkhag Administration, Chukha (incl. Dungkhag Administration, Phuntsholing & 11 Geogs)	25/01/2005	10/04/2005	20/04/2005	25/04/2005	28/04/2005	70,000.00
27	GGD	Dzongkhag Court, Thimphu	01/02/2005	28/02/2005	15/06/2005	19/06/2005	21/06/2005	7,548.00

28	GGD	Office of Legal Affairs	16/02/2005	15/02/2005	27/02/2005		02/03/2005	2,000.00
29	GGD	Office of Legal Affairs, Phase-11,104,BHU 2	26/02/2005	10/03/2005	12/03/2005		14/03/2005	2,000.00
30	GGD	High Court, Thimphu	01/03/2005	21/03/2005	15/06/2005	19/06/2005	21/06/2005	7,548.00
31	GGD	Directoriat of Lotteries, Phuntsholing	02/03/2005	31/03/2005	26/04/2005	28/04/2005	02/05/2005	73,232.49
32	GGD	Dzongkhag Administration, Thimphu	12/03/2005	08/06/2005	10/06/2005		15/06/2005	120,000.00
33	GGD	Royal Bhutan Police	15/03/2005	05/06/2005	10/06/2005	15/06/2005	20/06/2005	90,400.00
34	GGD	National Assembly Secretariat	23/03/2005	04/12/2005	15/06/2005	19/06/2005	21/06/2005	7,548.00
35	GGD	Royal Advisory Council	14/04/2005	04/05/2005	15/06/2005	19/06/2005	21/06/2005	7,548.00
36	GGD	Construction of National Archive (DANIDA)	15/04/2005	30/04/2005	10/05/2005		12/05/2005	200.00
37	GGD	Construction of Girl's dormitory at RAPA (DANIDA)	15/04/2005	30/04/2005	10/05/2005		12/05/2005	200.00
38	GGD	Capacity building of NCCA (UNESCO)	15/04/2005	30/04/2005	10/05/2005		12/05/2005	200.00
39	GGD	Strengthening of Textile Museum (UNESCO)	15/04/2005	30/04/2005	10/05/2005		12/05/2005	200.00
40	GGD	Culture of peace in Bhutan (UNESCO)	15/04/2005	30/04/2005	10/05/2005		12/05/2005	200.00
41	GGD	Institutional Strengthening of DRC 21/3	18/04/2005	21/04/2005	22/04/2005		25/04/2005	
42	GGD	Revision of Financial Manual (BT 004902)	22/04/2005	27/04/2005	28/04/2005		29/04/2005	
43	GGD	AKV-Operational SDS 789	28/04/2005	03/05/2005	04/05/2005		05/05/2005	
44	GGD	NCCA and its units	01/05/2005	30/05/2005	10/06/2005	12/06/2005	15/06/2005	25,000
45	GGD	SDF/1183 SDS	04/05/2005	06/05/2005	09/05/2005		10/05/2005	
46	GGD	His Majesty's Secretariat	06/05/2005	26/05/2005	15/06/2005	19/06/2005	21/06/2005	7,548.00
47	GGD	TYPE II/1176 Fund	09/05/2005	11/05/2005	12/05/2005		13/05/2005	
48	GGD	UNDP Funded Project BHU/96/007	12/05/2005	17/05/2005	18/05/2005		19/05/2005	
49	GGD	IDF Grant No. TFO51782	18/05/2005	20/05/2005	23/05/2005		24/05/2005	
50	GGD	ACB funded NFS HRD Project	23/05/2005	26/05/2005	27/05/2005		30/05/2005	
51	GGD	Cabinet Secretariat	30/05/2005	10/06/2005	15/06/2005	19/06/2005	21/06/2005	7,548.00
							Total	2,787,711.94