

Social & Cultural Division

SI 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	SCD	Dratshang Lhentshog, Thimphu	28/07/2004	30/09/2004	08/10/2004		15/10/2004	85,500.00
2	SCD	Ministry of Education	28/07/2004	27/08/2004	31/08/2004	02/09/2004	09/09/2004	15,000.00
3	SCD	Jigme Dorji Wangchuck National Referral Hospital, Thimphu	28/07/2004	27/08/2004	31/08/2004		03/09/2004	1,000.00
4	SCD	DANIDA-PHE, UNICEF, DANIDA Extension Project & Bridge Financing Project	02/08/2004	27/08/2004	10/09/2004		22/09/2004	25,620.13
5	SCD	National Institute of Zorig Chusum LC, Ministry of Labour & Human Resources	30/08/2004	24/09/2004	13/10/2004		21/10/2004	20,706.17
6	SCD	SDS Project-National Institute of Zorig Chusum, Ministry of Labour & Human Resources	30/08/2004	24/09/2004	13/10/2004		21/10/2004	6,282.00
7	SCD	SDA, DEL	30/08/2004	10/09/2004	14/09/2004		17/09/2004	10,100.00
8	SCD	104 BHU 810 HSPS Phase III & Phase II extension (DANIDA)	13/09/2004	22/10/2004	27/10/2004		29/10/2004	8,333.00
9	SCD	104 BHU 810 Capacity Building & Monitoring (DANIDA)	13/09/2004	22/10/2004	27/10/2004		29/10/2004	8,333.00
10	SCD	104 BHU 5.2g, RWSS Component(DANIDA) & PHE (LC)	13/09/2004	22/10/2004	27/10/2004		29/10/2004	8,333.00
11	SCD	Orient Foundation Project - Dzongkha Development Authority	27/09/2004	15/10/2004	05/11/2004		12/11/2004	20,213.00
12	SCD	DANIDA-HRD Short term TA Equipment Project, Ministry of Education	18/10/2004	05/11/2004	30/11/2004		08/12/2004	20,228.00
13	SCD	Rabdey, Chukha	22/10/2004	01/11/2004	10/11/2004		19/11/2004	37,827.00
14	SCD	Institute of Language & Cultural Studies, Semtokha	25/10/2004	10/11/2004	17/11/2004		19/11/2004	1,000.00
15	SCD	DANIDA-ESPS Project, Ministry of Education	08/11/2004	30/11/2004	20/12/2004		28/12/2004	20,228.00
16	SCD	Bhutan Olympic Committee, Thimphu	15/11/2004	26/11/2004	01/12/2004		03/12/2004	1,000.00
17	SCD	I/A Accounts (Save the Children, CANADA, UNESCO, WFP)	18/11/2004	24/12/2004	13/01/2005		21/01/2005	62,454.40
18	SCD	Rabdey, Samtse	24/11/2004	02/12/2004				
19	SCD	ADB Loan # 1830, DHR	29/11/2004	24/12/2004	28/12/2004		31/12/2004	30,125.00

20	SCD	Shedra, Changmari	06/12/2004	10/12/2004				90,400.00
21	SCD	Dratshang, Dorokha	13/12/2004	16/12/2004	24/12/2004		31/12/2004	
22	SCD	PO1, PO4 & PO7, (UNFPA)	27/12/2004	14/01/2005	18/01/2005		21/01/2005	30,000.00
23	SCD	National Institute of Education, Samtse - LC	28/12/2004	21/01/2005	11/02/2005		21/02/2005	53,318.17
24	SCD	Dratshang, DorjiDen	10/01/2005	27/01/2005	09/02/2005		18/02/2005	1,45,260.00
25	SCD	Ministry of Health Secretariat	17/01/2005	18/02/2005	22/02/2005	25/02/2005	02/03/2005	2,000.00
26	SCD	UNFPA Project, Ministry of Education	24/01/2005	11/02/2005	21/02/2005		01/03/2005	20,228.00
27	SCD	Education Central Store, P/ling - LC	16/02/2005	18/03/2005	08/04/2005		18/04/2005	58,862.27
28	SCD	Medical Supply Depot, P/ling	21/02/2005	11/03/2005	15/03/2005		18/03/2005	23,000.00
29	SCD	Rabdey, Haa	23/02/2005	03/03/2005	10/03/2005		17/03/2005	41,600.00
30	SCD	IA A/cs (WHO) & UNICEF, Thimphu	14/03/2005	15/04/2005	19/04/2005		22/04/2005	2,000.00
31	SCD	Swiss Development Corporation, Helvetas, PLC Ministry of Education	21/03/2005	08/04/2005	29/04/2005		09/05/2005	20,228.00
32	SCD	Rabdey, Paro	21/03/2005	29/03/2005	07/04/2005		18/04/2005	43,280.00
33	SCD	National Institute of Education, Paro - LC	13/04/2005	06/05/2005	26/05/2005		03/06/2005	47,722.10
34	SCD	Health Construction Project (GOI)	18/04/2005	06/05/2005	10/05/2005		13/05/2005	22,100.00
35	SCD	UNICEF-Child Care & Development, Expanded Basic Edn. Projects, Ministry of Education	09/05/2005	27/05/2005	17/06/2005		24/06/2005	20,228.00
36	SCD	Vocational Training Institute, Samthang	09/05/2005	27/05/2005	31/05/2005		03/06/2005	25,500.00
37	SCD	World Bank - SEP Project, Ministry of Education	30/05/2005	13/06/2005	06/07/2005		14/07/2005	11,391.77
38	SCD	World Bank - EDP Project, Ministry of Education	30/05/2005	13/06/2005	06/07/2005		14/07/2005	3,455.10
39	SCD	Centre for Bhutan Studies LC & IDE Project	30/05/2005	15/06/2005	21/06/2005		24/06/2005	2,000.00
							Total	899,596.11