

Thimphu Dzongkhag

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	RTICD	Forestry Development Corporation Ltd.(FDCL) HQ	28/07/2004	28/08/2004	17/09/2004	30/09/2004	08/10/2004	68,901.00
2	RTICD	Wood Craft Centre	28/07/2004	21/08/2004	09//09/04	14/09/2004	17/09/2004	22,300.00
3	RTICD	Bhutan Foresrty Institute, Taba	28/07/2004	17/08/2004	06/09/2004	09/09/2004	13/09/2004	12,385.35
4	SCD	Dratshang Lhentshog, Thimphu	28/07/2004	30/09/2004	08/10/2004		15/10/2004	85,500.00
5	SCD	Ministry of Education	28/07/2004	27/08/2004	31/08/2004	02/09/2004	09/09/2004	15,000.00
6	SCD	Jigme Dorji Wangchuck National Referral Hospital, Thimphu	28/07/2004	27/08/2004	31/08/2004		03/09/2004	1,000.00
7	GGD	Duty Free Shop, Thimphu	02/08/2004	10/08/2004	24/08/2004	26/08/2004	30/08/2004	8,855.20
8	CICD	Pilot Public Access to information and Services funded by UNDP Project No. DGTTF-III 00031978	02/08/2004	06/08/2004	23/08/04		31/08/04	8,871.83
9	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
10	CFID	Bhutan Development Finance Corporation	02/08/2004	10/09/2004	25/10/2004	01/11/2004	15/11/2004	87,890.00
11	CICD	Road Safety & Transport Authority, HQ Thimphu including all the expenditure of Regional Offices and Base Offices	02/08/04	20/08/04	06/09/04	20/09/04	15/10/04	22,601.77
12	PTAD	Study on how many pool vehicles imported since the last decision of winding of pool vehicles	09/08/2004	03/09/2004	10/09/2004	16/09/2004	11/10/2004	32,892.25
13	GGD	Department of Aid & Debt Management	12/08/2004	21/09/2004	13/10/2004	18/09/2004	20/10/2004	33,443.13
14	RTICD	Environment Sector Programme Support Project(DANIDA) , Component V - Ministry of Trade & Industrty Secretariat	19/08/2004	27/08/2004	02/09/2004	06/09/2004	08/09/2004	5,779.83
15	RTICD	RNR- Extension Support Programme (EC) - Ministry of Agriculture	23/08/2004	03/09/2004	09/09/2004	13/09/2004	15/09/2004	10,784.00
16	CICD	Road Safety & Transport Authority, Regional Office, Thimphu.	23/08/04	24/09/04	18/10/04		15/11/04	55,086.47
17	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

18	RTICD	Environment Sector Programme Support Project(DANIDA) , Component VI - Ministry of Trade & Industry Secretariat	30/08/2004	07/09/2004	14/09/2004	16/09/2004	20/09/2004	5,779.83
19	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
20	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
21	SCD	SDA, DEL	30/08/2004	10/09/2004	14/09/2004		17/09/2004	10,100.00
22	RTICD	Sustainable Rural Electrification Project (SNV), Department of Energy /Bhutan Power Corporation	31/08/2004	10/09/2004	17/09/2004	21/09/2004	28/09/2004	10,964.00
23	RTICD	Land Use & Natural Resources Planning III (DANIDA) - Ministry of Agriculture	06/09/2004	13/09/2004	17/09/2004	21/09/2004	28/09/2004	7,256.00
24	RTICD	Tourism Development Programme (ACB) - Dept/ of Tourism	09/09/2004	17/09/2004	28/09/2004	30/09/2004	04/10/2004	5,779.83
25	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
26	SCD	104 BHU 810 Capacity Building & Monitoring (DANIDA)	13/09/2004	22/10/2004	27/10/2004		29/10/2004	8,333.00
27	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
28	CFID	Construction Association of Bhutan	13/09/2004	17/09/2004	18/10/2004	25/10/2004	01/11/2004	8,323.00
29	CFID	Association of Bhutanese Tour Operators	13/09/2004	17/09/2004	18/10/2004	25/10/2004	01/11/2004	5,885.00
30	RTICD	Rural Electrification Project II (Austrian) , Departmnet of Energy/Bhutan Power Corporation	14/09/2004	30/09/2004	07/10/2004	11/10/2004	14/10/2004	16,941.00
31	RTICD	Integrated Water Resources Management (DANIDA) - Ministry of Agriculture	14/09/2004	21/09/2004	29/09/2004	04/10/2004	07/10/2004	7,256.00
32	CICD	Bhutan Telecom, HQ, Thimphu	15/09/04	15/10/04	08/11/04	30/11/04	10/12/04	43,034.87
33	GGD	UNFPA, Project, Ministry of Home & Cultural Affairs	20/09/2004	27/09/2004	28/09/2004		30/09/2004	5,000.00
34	RTICD	Tourism Development Programme (ACB) - Dept/ of Tourism (new project)	20/09/2004	01/10/2004	07/10/2004	11/10/2004	13/10/2004	5,779.83
35	CFID	Royal Society for Protection and Care of Animals	20/09/2004	01/10/2004	25/10/2004	08/11/2004	22/11/2004	5,885.00
36	CFID	Bhutan Trust Fund for Environmental Conservation	20/09/2004	15/10/2004	08/11/2004	22/11/2004	29/11/2004	26,140.00

37	SCD	Orient Foundation Project - Dzongkha Development Authority	27/09/2004	15/10/2004	05/11/2004		12/11/2004	20,213.00
38	GGD	Department of Planning Commission	28/09/2004	26/10/2004	19/11/2004	22/11/2004	25/11/2004	24,503.37
39	RTICD	Soil Survey & Land Resources Project (DANIDA) - National Soil Service Centre, Simtokha	29/09/2004	08/10/2004	14/10/2004	18/10/2004	21/10/2004	10,220.00
40	RTICD	Slope Stability and Environment Analysis Project (SDS) - Department of Geology & Mines	04/10/2004	12/10/2004	18/10/2004	21/10/2004	26/10/2004	8,973.00
41	CFID	Royal Society for Protection of Nature	04/10/2004	22/10/2004	22/11/2004	29/11/2004	06/12/2004	32,263.00
42	RTICD	RNR-RC, Yusipang (Canada) - Council of Research & Extension (CORE)-Mnistry of Agriculture	05/10/2004	14/10/2004	19/10/2004	21/10/2004	25/10/2004	10,205.52
43	RTICD	Flora of Bhutan with Herbarium (DANIDA) - Serbithang	11/10/2004	19/10/2004	27/10/2004	29/10/2004	02/11/2004	15,518.00
44	RTICD	Department of Survey & Land Records (LC A/c with MOA & CD A/c with Survey	14/10/2004	10/11/2004	14/12/2004	22/12/2004	27/12/2004	26,892.00
45	GGD	Royal Bhutan Embassy, Kuwait	15/10/2004	04/11/2004	25/11/2004	30/11/2004	05/12/2004	410,000.00
46	GGD	Permanent Mission of Bhutan, Geneva	18/10/2004	07/11/2004	25/11/2004	30/11/2004	05/12/2004	445,000.00
47	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
48	CFID	National Women Association of Bhutan	18/10/2004	19/11/2004	13/12/2004	20/12/2004	27/12/2004	31,025.00
49	CICD	Bhutan Telecom, Operational Area -I, Thimphu	18/10/04	19/11/04	14/12/04		29/12/04	43,236.87
50	CICD	Project No.104 BHU-21-2/7 funded by DANIDA implemented by BBS	18/10/04	22/10/04	08/11/04		22/11/04	9,373.17
51	RTICD	Biodiversity Utilisatiion & Conservation in Asia Programme (BUCAP) - Serbithang (NORAD)	20/10/2004	28/10/2004	05/11/2004	08/11/2004	15/11/2004	13,816.00
52	GGD	Permanent Mission of Bhutan, New York	21/10/2004	10/11/2004	25/11/2004	30/11/2004	05/12/2004	410,000.00
53	SCD	Institute of Language & Cultural Studies, Semtokha	25/10/2004	10/11/2004	17/11/2004		19/11/2004	1,000.00
54	CICD	City Corporation, Thimphu	25/10/04	26/11/04	20/12/04	15/01/2005	25/01/05	23,313.80
55	RTICD	Bhutan German Sustainable RNR Development Project, (GTZ) Lobesa	27/10/2004	10/11/2004	17/11/2004	19/11/2004	23/11/2004	23,736.90
56	RTICD	Agro Biodiversity Conservation Project (Netherlands Govt) - Serbithang	29/10/2004	10/11/2004	18/11/2004	22/11/2004	25/11/2004	20,624.00
57	SCD	DANIDA-ESPS Project, Ministry of Education	08/11/2004	30/11/2004	20/12/2004		28/12/2004	20,228.00

58	SCD	Bhutan Olympic Committee, Thimphu	15/11/2004	26/11/2004	01/12/2004		03/12/2004	1,000.00
59	GGD	Regional Revenue & Customs Office, Thimphu	16/11/2004	30/12/2004	05/01/2005		12/01/2005	10,000.00
60	RTICD	Flood Warning Hydro-metrological Project (GOI) - Dept of Energy	16/11/2004	26/11/2004	02/12/2004	06/12/2004	09/12/2004	7431.21
61	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
62	CICD	Urban Infrastructure Improvement Project (ADB), 1625 BHU implemented by DUDES	22/11/04	26/11/04	29/11/04		10/12/04	11,495.67
63	CICD	Environment Friendly Road Construction funded by SDS/ RGOB implemented by DoR.	22/11/04	03/12/04	20/12/04		12/08/2005	15,471.80
64	CFID	Bank of Bhutan	24/11/2004	15/01/2005	20/02/2005	27/02/2005	06/03/2005	201,680.00
65	GGD	National Commission for Cultural Affairs and its units	01/05/2005	30/05/2005	10/06/2005	12/06/2005	15/06/2005	25,000
66	SCD	ADB Loan # 1830, DHR	29/11/2004	24/12/2004	28/12/2004		31/12/2004	30,125.00
67	CICD	USPS-Component -II funded by DANIDA, City Corporation, Thimphu	29/11/04	03/12/04	27/12/04		12/01/05	8,873.17
68	GGD	Royal Bhutan Army	03/12/2004	15/02/2005	18/02/2005		21/02/2005	120,000.00
69	CICD	Suspension Bridge Programme phase IV funded by Helvetas implemented by DoR.	08/12/04	17/12/04	06/01/05		17/01/05	20,591.83
70	RTICD	Rural Electrification Project 1712-BHU (ADB), DOE/BPC	14/12/2004	24/12/2004	30/12/2004	03/01/2005	06/01/2005	10,956.00
71	SCD	PO1, PO4 & PO7, (UNFPA)	27/12/2004	14/01/2005	18/01/2005		21/01/2005	30,000.00
72	RTICD	Institutional Strengthening of Energy Sector, (NORAD), Department of Energy	28/12/2004	07/01/2005	11/01/2005	13/01/2005	14/01/2005	10,956.00
73	GGD	Liason & Transit Office, Kolkatta	03/01/2005	14/01/2005	02/02/2005	03/02/2005	08/02/2005	78,007.20
74	SCD	Dratshang, DorjiDen	10/01/2005	27/01/2005	09/02/2005		18/02/2005	1,45,260.00
75	RTICD	Divisional Forest Office, Lobesa	17/01/2005	04/02/2005	24/02/2005	01/03/2005	04/03/2005	43,624.00
76	SCD	Ministry of Health Secretariat	17/01/2005	18/02/2005	22/02/2005	25/02/2005	02/03/2005	2,000.00
77	CFID	Handicraft Development Corporation	17/01/2005	28/01/2005	27/02/2005	06/03/2005	13/03/2005	39,650.00
78	SCD	UNFPA Project, Ministry of Education	24/01/2005	11/02/2005	21/02/2005		01/03/2005	20,228.00
79	RTICD	Natural Resources Training Institute Lobesa (including Helvetas Project)	31/01/2005	18/02/2005	10/03/2005	15/03/2005	18/03/2005	32,365.35
80	CICD	Kuensel Corporation, Thimphu	31/01/05	28/02/05	25/03/05		10/04/05	18,611.40
81	CICD	Good Governance-Support to MOIC funded by DANIDA, phase I & II 104 BHU 21-2/5	31/01/05	11/02/05	28/02/05		11/03/05	14,947.03

82	GGD	Dzongkhag Court, Thimphu	01/02/2005	28/02/2005	15/06/2005	19/06/2005	21/06/2005	7,548.00
83	CFID	Royal Insurance Corporation of Bhutan Ltd.	01/02/2005	02/04/2005	08/05/2005	15/05/2005	22/05/2005	219,553.00
84	CICD	Department of Urban Development & Engineering Service including National Housing Development Corporation, Thimphu	03/02/05	18/02/05	15/03/05	31/03/05	11/04/05	22,542.20
85	RTICD	Institutional Strengthening of the Energy Sector (NORAD), DOE, Ministry of Trade & Industry	08/02/2005	18/02/2005	24/02/2005	28/02/2005	03/03/2005	10,956.00
86	GGD	Office of Legal Affairs, Phase-11,104,BHU 21-2/4	16/02/2005	15/02/2005	27/02/2005		02/03/2005	2,000.00
87	CICD	USPS, Component -I, IV & V funded by DANIDA implementing agency DUDES, MOWHS	20/02/05	25/02/05	22/03/05		06/04/05	8,871.83
88	RTICD	Rural Electrification & Network Expansion Project (ADB) - Department of Energy/Bhutan Power Corporation	21/02/2005	04/03/2005	09/03/2005	11/03/2005	14/03/2005	11,952.00
89	RTICD	Sub-transmission & Distribution System Phase II (GOI),Department of Energy/Bhutan Power Corporation	21/02/2005	04/03/2005	10/03/2005	14/03/2005	17/03/2005	8,256.90
90	PTAD	Audit of implementation of MOU by Ministry of Labour & Human Resources	21/02/2005	01/04/2005	08/04/2005	16/04/2005	04/05/2005	49,044.00
91	PTAD	Trend in Manpower Utilisation Vs Hiring of Consultants	21/02/2005	01/04/2005	08/04/2005	16/04/2005	04/05/2005	41,387.00
92	CICD	Field Division,DOR, Lobesa	21/02/05	18/03/05	11/04/05		22/04/05	68,488.47
93	GGD	Office of Legal Affairs, Phase-11,104,BHU 21-2/4	26/02/2005	10/03/2005	12/03/2005		14/03/2005	2,000.00
94	CICD	Urban Development Project funded by World Bank- - DUDES.	28/02/05	04/03/05	25/04/05		06/05/05	8,871.83
95	GGD	High Court, Thimphu	01/03/2005	21/03/2005	15/06/2005	19/06/2005	21/06/2005	7,548.00
96	RTICD	National Pig Breeding Centre, Serbithang	01/03/2005	22/03/2005	11/04/2005	15/04/2005	21/04/2005	37,694.00
97	CICD	Kuensel upgradation Project funded by DANIDA	01/03/05	09/03/05	28/03/05		15/04/05	10,475.57
98	RTICD	Improvement & Up-gradation of Transmission System (GOI), Department of Energy/Bhutan Power Corporation	07/03/2005	18/03/2005	24/03/2005	28/03/2005	31/03/2005	8,256.90
99	GGD	Dzongkhag Administration, Thimphu	12/03/2005	08/06/2005	10/06/2005		15/06/2005	120,000.00
100	SCD	IA A/cs (WHO) & UNICEF, Thimphu	14/03/2005	15/04/2005	19/04/2005		22/04/2005	2,000.00
101	CICD	Bhutan Post Corporation, Thimphu/P/ling/Kolkata	14/03/05	15/04/05	09/05/05		25/05/05	64,113.80

102	GGD	Royal Bhutan Police	15/03/2005	05/06/2005	10/06/2005	15/06/2005	20/06/2005	90,400.00
103	RTICD	Rural Enterprise Development (UNDP), Ministry of Trade & Industry	21/03/2005	29/03/2005	05/04/2005	08/04/2005	13/04/2005	5,779.83
104	SCD	Swiss Development Corporation, Helvetas, PLC Ministry of Education	21/03/2005	08/04/2005	29/04/2005		09/05/2005	20,228.00
105	GGD	National Assembly Secretariat	23/03/2005	04/12/2005	15/06/2005	19/06/2005	21/06/2005	7,548.00
106	CICD	Road Improvement project,funded by ADB Project No. 1763-BHU(SF) - DoR.	23/03/05	12/04/05	02/05/05		10/05/05	25,013.73
107	RTICD	Rural Enterprise Development (UNDP) Ministry of Agriculture	24/03/2005	01/04/2005	08/04/2005	11/04/2005	15/04/2005	7,256.00
108	RTICD	E-Business (UNDP), Ministry of Trade & Industry (New project)	30/03/2005	08/04/2005	14/04/2005	18/04/2005	21/04/2005	6,605.52
109	RTICD	Forest Resource Management (UNDP)	04/04/2005	13/04/2005	18/04/2005	20/04/2005	22/04/2005	9,020.00
110	CFID	Helvetas	04/04/2005	29/04/2005	15/05/2005	22/05/2005	29/05/2005	82,290.00
111	RTICD	Bhutan Agro Industries Ltd, Wangchutaba	05/04/2005	29/04/2005	03/06/2005	10/06/2005	17/06/2005	28,300.00
112	CICD	Institutional Capacity Building -funded by UNDP -MoIC.	08/04/2005	29/04/05	23/05/05		31/05/05	15,996.57
113	PTAD	Tariff System of Bhutan Telecom	11/04/2005	20/05/2005	27/05/2005	05/06/2005	29/06/2005	49,044.00
114	PTAD	Audit of Scholarship Administration	11/04/2005	20/05/2005	27/05/2005	05/06/2005	29/06/2005	41,387.00
115	RTICD	Rehabilitation/Re-commissioning of Mini- Hydel Plants (GOI), Department of Energy/Bhutan Power	13/04/2005	22/04/05	29/04/2005	03/05/2005	06/05/2005	6,605.52
116	GGD	Royal Advisory Council	14/04/2005	04/05/2005	15/06/2005	19/06/2005	21/06/2005	7,548.00
117	GGD	Construction of National Archive (DANIDA)	15/04/2005	30/04/2005	10/05/2005		12/05/2005	200.00
118	GGD	Construction of Girl's dormitory at RAPA (DANIDA)	15/04/2005	30/04/2005	10/05/2005		12/05/2005	200.00
119	GGD	Capacity building of NCCA (UNESCO)	15/04/2005	30/04/2005	10/05/2005		12/05/2005	200.00
120	GGD	Strengthening of textile Museum (UNESCO)	15/04/2005	30/04/2005	10/05/2005		12/05/2005	200.00
121	GGD	Culture of Peace in Bhutan (UNESCO)	15/04/2005	30/04/2005	10/05/2005		12/05/2005	200.00
122	GGD	Institutional Strengrhening of DRC 21/3	18/04/2005	21/04/2005	22/04/2005		25/04/2005	
123	SCD	Health Construction Project (GOI)	18/04/2005	06/05/2005	10/05/2005		13/05/2005	22,100.00
124	CICD	Field Division, DoR, Thimphu	18/04/05	20/05/05	10/06/05		20/06/05	46,561.47
125	GGD	Revision of Financial Manual (BT 004902)	22/04/2005	27/04/2005	28/04/2005		29/04/2005	
126	GGD	AKV-Operational SDS 789	28/04/2005	03/05/2005	04/05/2005		05/05/2005	
127	RTICD	Food Corporation of Bhutan	02/05/2005	27/05/2005	20/06/2005	24/06/2005	30/06/2005	54,914.00
128	CFID	Bhutan Chamber of Commerce & Industry	02/05/2005	03/06/2005	26/06/2005	03/07/2005	10/07/2005	78,463.00

129	CICD	Secretariat, Ministry of Works & Human Settlement including National Authority for Quality Control Services and Construction Development Board	02/05/05	15/06/05	30/06/05		10/07/05	36,137.27
130	CICD	Department of Roads, HQ, Thimphu including Tashichodzong- Babesa Express Highway	02/05/05	31/05/05	15/06/05	30/06/05	10/07/05	52,635.67
131	CFID	Tarayana	02/05/2005	06/05/2005	16/05/2005	23/05/2005	30/06/2005	5,885.00
132	GGD	SDF/1183 SDS	04/05/2005	06/05/2005	09/05/2005		10/05/2005	
133	CICD	Rural Access Project funded by World Bank Department of Road.	04/05/05	17/05/05	03/06/05		10/06/05	16,940.17
134	GGD	His Majesty's Secretariat	06/05/2005	26/05/2005	15/06/2005	19/06/2005	21/06/2005	7,548.00
135	GGD	TYPE II/1176 Fund	09/05/2005	11/05/2005	12/05/2005		13/05/2005	
136	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
137	SCD	Vocational Training Institute, Samthang	09/05/2005	27/05/2005	31/05/2005		03/06/2005	25,500.00
138	GGD	UNDP Funded Project BHU/96/007	12/05/2005	17/05/2005	18/05/2005		19/05/2005	
139	GGD	IDF Grant No. TFO51782	18/05/2005	20/05/2005	23/05/2005		24/05/2005	
140	GGD	ACB funded NFS HRD Project	23/05/2005	26/05/2005	27/05/2005		30/05/2005	
141	CICD	Secretariat, Ministry of Information & Communication including Deptt. of Information Technology and Bhutan Communication Authority, Thimphu	23/05/05	15/06/05	30/06/05		10/07/05	28,894.07
142	CICD	Bhutan Broadcasting Service Corporation, Thimphu including Regional Office, P/ling.	24/05/05	15/06/05	30/06/05		20/07/05	32,537.47
143	GGD	Cabinet Secretariat	30/05/2005	10/06/2005	15/06/2005	19/06/2005	21/06/2005	7,548.00
144	SCD	World Bank - SEP Project, Ministry of Education	30/05/2005	13/06/2005	06/07/2005		14/07/2005	11,391.77
145	SCD	World Bank - EDP Project, Ministry of Education	30/05/2005	13/06/2005	06/07/2005		14/07/2005	3,455.10
146	SCD	Centre for Bhutan Studies LC & IDE Project	30/05/2005	15/06/2005	21/06/2005		24/06/2005	2,000.00
147	CICD	World Food Programme Project No.BHU/101330 for Improving Road Workers Access to Health Facilities & Education - DoR.	06/06/05	15/06/05	30/06/05		15/07/05	15,644.60