

### Ministry of Finance

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	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
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	Department of Planning Commission	28/09/2004	26/10/2004	19/11/2004	22/11/2004	25/11/2004	24,503.37
5	GGD	Regional Revenue & Customs Office Phuntsholing	08/11/2004	31/12/2004	25/01/2005	28/01/2005	02/02/2005	112,444.89
6	GGD	Regional Revenue & Customs Office, Thimphu	16/11/2004	30/12/2004	05/01/2005		12/01/2005	10,000.00
7	OAAG(S/J)	Regional Revenue & Customs Office, S/Jongkhar including Diafam	31/12/2004	28/02/2005	11/04/2005		25/04/2005	42,973.00
8	GGD	Liason & Transit Office, Kolkatta	03/01/2005	14/01/2005	02/02/2005	03/02/2005	08/02/2005	78,007.20
9	GGD	Regional Revenue & Customs Office, Samtse	19/01/2005	28/02/2005	24/03/2005	28/03/2005	31/03/2005	87,360.66
10	GGD	Directoriat of Lotteries, Phuntsholing	02/03/2005	31/03/2005	26/04/2005	28/04/2005	02/05/2005	73,232.49
11	OAAG(T)	Regional Revenue & Customs Office, Gelephug	14/04/05	29/04/05	14/05/05		18/05/05	18,808.00