

Project Certifications

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	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
2	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
3	RTICD	Environment Sector Programme Support Project(DANIDA) , Component V - Ministry of Trade & Industry Secretariat	19/08/2004	27/08/2004	02/09/2004	06/09/2004	08/09/2004	5,779.83
4	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
5	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
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	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
9	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
10	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
11	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
12	SCD	104 BHU 810 Capacity Building & Monitoring (DANIDA)	13/09/2004	22/10/2004	27/10/2004		29/10/2004	8,333.00
13	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
14	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
15	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

16	GGD	UNFPA, Project, Ministry of Home & Cultural Affairs	20/09/2004	27/09/2004	28/09/2004		30/09/2004	5,000.00
17	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
18	SCD	Orient Foundation Project - Dzongkha Development Authority	27/09/2004	15/10/2004	05/11/2004		12/11/2004	20,213.00
19	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
20	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
21	RTICD	RNR-RC, Yusipang (Canada) - Council of Research & Extension (CORE)-Ministry of Agriculture	05/10/2004	14/10/2004	19/10/2004	21/10/2004	25/10/2004	10,205.52
22	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
23	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
24	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
25	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
26	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
27	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
28	SCD	DANIDA-ESPS Project, Ministry of Education	08/11/2004	30/11/2004	20/12/2004		28/12/2004	20,228.00
29	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
30	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
31	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
32	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
33	SCD	ADB Loan # 1830, DHR	29/11/2004	24/12/2004	28/12/2004		31/12/2004	30,125.00
34	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

35	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
36	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
37	SCD	PO1, PO4 & PO7, (UNFPA)	27/12/2004	14/01/2005	18/01/2005		21/01/2005	30,000.00
38	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
39	CICD	USPS Component -III funded by DANIDA implemented by City Corporation,P/ling	17/01/05	21/01/05	15/02/05		28/02/05	15,373.17
40	SCD	UNFPA Project, Ministry of Education	24/01/2005	11/02/2005	21/02/2005		01/03/2005	20,228.00
41	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
42	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
43	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
44	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
45	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
46	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
47	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
48	CICD	Urban Development Project funded by World Bank - DUDES.	28/02/05	04/03/05	25/04/05		06/05/05	8,871.83
49	CICD	Kuensel upgradation Project funded by DANIDA	01/03/05	09/03/05	28/03/05		15/04/05	10,475.57
50	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
51	SCD	IA A/cs (WHO) & UNICEF, Thimphu	14/03/2005	15/04/2005	19/04/2005		22/04/2005	2,000.00
52	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
53	SCD	Swiss Development Corporation, Helvetas, PLC Ministry of Education	21/03/2005	08/04/2005	29/04/2005		09/05/2005	20,228.00

54	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
55	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
56	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
57	RTICD	Forest Resource Management (UNDP)	04/04/2005	13/04/2005	18/04/2005	20/04/2005	22/04/2005	9,020.00
58	CICD	Institutional Capacity Building -funded by UNDP - MoIC.	08/04/2005	29/04/05	23/05/05		31/05/05	15,996.57
59	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
60	GGD	Construction of National Archive (DANIDA)	15/04/2005	30/04/2005	10/05/2005		12/05/2005	200.00
61	GGD	Construction of Girl's dormitory at RAPA (DANIDA)	15/04/2005	30/04/2005	10/05/2005		12/05/2005	200.00
62	GGD	Capacity building of NCCA (UNESCO)	15/04/2005	30/04/2005	10/05/2005		12/05/2005	200.00
63	GGD	Strengthening of textile Museum (UNESCO)	15/04/2005	30/04/2005	10/05/2005		12/05/2005	200.00
64	GGD	Culture of Peace in Bhutan (UNESCO)	15/04/2005	30/04/2005	10/05/2005		12/05/2005	200.00
65	GGD	Institutional Strengthening of DRC 21/3	18/04/2005	21/04/2005	22/04/2005		25/04/2005	
66	GGD	Revision of Financial Manual (BT 004902)	22/04/2005	27/04/2005	28/04/2005		29/04/2005	
67	GGD	AKV-Operational SDS 789	28/04/2005	03/05/2005	04/05/2005		05/05/2005	
68	GGD	SDF/1183 SDS	04/05/2005	06/05/2005	09/05/2005		10/05/2005	
69	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
70	GGD	TYPE II/1176 Fund	09/05/2005	11/05/2005	12/05/2005		13/05/2005	
71	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
72	GGD	UNDP Funded Project BHU/96/007	12/05/2005	17/05/2005	18/05/2005		19/05/2005	
73	GGD	IDF Grant No. TFO51782	18/05/2005	20/05/2005	23/05/2005		24/05/2005	
74	GGD	ACB funded NFS HRD Project	23/05/2005	26/05/2005	27/05/2005		30/05/2005	
75	SCD	World Bank - SEP Project, Ministry of Education	30/05/2005	13/06/2005	06/07/2005		14/07/2005	11,391.77
76	SCD	World Bank - EDP Project, Ministry of Education	30/05/2005	13/06/2005	06/07/2005		14/07/2005	3,455.10
77	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