

Apr-05

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	OAAG(B)	Dzongkhag Administration, Zhemgang including Panbang dungthrim, schools, BHUs, and geogs and Community School Construction at Digala and Duenmang for the period October 2003-September 2004 under the Save the Children USA	01/04/2005	10/05/2005	25/05/2005	20/06/2005	25/06/2005	121,298.87
2	OAAG(B)	Superintendent of Police, Mongar	01/04/2005	05/04/2005	14/04/2005		30/04/2005	10,456.00
3	RTICD	Forest Resource Management (UNDP)	04/04/2005	13/04/2005	18/04/2005	20/04/2005	22/04/2005	9,020.00
4	CFID	Helvetas	04/04/2005	29/04/2005	15/05/2005	22/05/2005	29/05/2005	82,290.00
5	OAAG(T)	Dzongkhag Administration, Gasa including Schools & BHU	04/04/05	05/05/05	21/05/05	28/05/05	02/06/05	40,000.00
6	OAAG(T)	4 Geogs under Gasa Dzongkhag	04/04/05	05/05/05	21/05/05		02/06/05	51,746.00
7	OAAG(T)	Dzongkhag Court, Gasa	04/04/05	12/04/05	21/04/05		25/04/05	6,000.00
8	RTICD	Bhutan Agro Industries Ltd, Wangchutaba	05/04/2005	29/04/2005	03/06/2005	10/06/2005	17/06/2005	28,300.00
9	CICD	Institutional Capacity Building -funded by UNDP -MoIC.	08/04/2005	29/04/05	23/05/05		31/05/05	15,996.57
10	PTAD	Tariff System of Bhutan Telecom	11/04/2005	20/05/2005	27/05/2005	05/06/2005	29/06/2005	49,044.00
11	PTAD	Audit of Scholarship Administration	11/04/2005	20/05/2005	27/05/2005	05/06/2005	29/06/2005	41,387.00
12	OAAG(S/J)	Mithun Breeding Farm, Arong	11/04/2005	16/04/2005	05/05/2005		16/05/2005	18,476.00
13	OAAG(B)	Forestry Development Corporation Ltd/ Bumthang	12/04/2005	07/05/2005	22/05/2005		30/05/2005	16,048.77
14	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
15	SCD	National Institute of Education, Paro - LC	13/04/2005	06/05/2005	26/05/2005		03/06/2005	47,722.10
16	OAAG(T)	Dratshang, Gasa	13/04/2005	14/04/2005	22/04/2005		26/04/2005	4,000.00
17	GGD	Royal Advisory Council	14/04/2005	04/05/2005	15/06/2005	19/06/2005	21/06/2005	7,548.00
18	OAAG(T)	Regional Revenue & Customs Office, Gelephug	14/04/05	29/04/05	14/05/05		18/05/05	18,808.00
19	GGD	Construction of National Archive (DANIDA)	15/04/2005	30/04/2005	10/05/2005		12/05/2005	200.00
20	GGD	Construction of Girl's dormitory at RAPA (DANIDA)	15/04/2005	30/04/2005	10/05/2005		12/05/2005	200.00
21	GGD	Capacity building of NCCA (UNESCO)	15/04/2005	30/04/2005	10/05/2005		12/05/2005	200.00

22	GGD	Strengthening of textile Museum (UNESCO)	15/04/2005	30/04/2005	10/05/2005		12/05/2005	200.00
23	GGD	Culture of Peace in Bhutan (UNESCO)	15/04/2005	30/04/2005	10/05/2005		12/05/2005	200.00
24	GGD	Institutional Strengthening of DRC 21/3	18/04/2005	21/04/2005	22/04/2005		25/04/2005	
25	SCD	Health Construction Project (GOI)	18/04/2005	06/05/2005	10/05/2005		13/05/2005	22,100.00
26	CICD	Field Division, DoR, Thimphu	18/04/05	20/05/05	10/06/05		20/06/05	46,561.47
27	OAAG(S/J)	Pension Board, Samdrup Jongkhar	19/04/2005	06/05/2005	28/06/2005		08/07/2005	17,538.00
28	GGD	Revision of Financial Manual (BT 004902)	22/04/2005	27/04/2005	28/04/2005		29/04/2005	
29	OAAG(S/J)	Royal Veterinary Laboratory, Khaling	25/04/2005	06/05/2005	20/05/2005		06/06/2005	25,139.00
30	GGD	AKV-Operational SDS 789	28/04/2005	03/05/2005	04/05/2005		05/05/2005	