

Aug-04

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	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
3	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
4	CFID	Bhutan Development Finance Corporation	02/08/2004	10/09/2004	25/10/2004	01/11/2004	15/11/2004	87,890.00
5	OAAG(B)	Royal Veterinary Laboratory, Bumthang	02/08/2004	06/08/2004	19/08/2004		23/08/2004	5,586.83
6	OAAG(B)	Central Machinery Unit, Bumthang	02/08/2004	20/08/2004	06/09/2004		09/09/2004	19,232.37
7	OAAG(B)	Divisional Forest Office, Bumthang	02/08/2004	20/08/2004	30/08/2004		03/09/2004	10,191.20
8	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
9	OAAG(T)	Dzongkhag Administration, Tsirang including Schools & Hospitals	02/08/04	31/08/2004	15/09/2004	21/09/2004	27/09/2004	50,409.00
10	OAAG(T)	Dzongkhag Administration, Wangdue including Schools and Hospitals	02/08/04	15/09/04	05/10/04	12/10/04	22/10/04	73,945.00
11	OAAG(T)	14 Geogs under Wangdue Dzongkhag	02/08/04	15/09/04	05/10/04		22/10/04	50,000.00
12	CICD	Druk Air Corporation, Paro	03/08/04	10/09/04	27/10/04	20/11/2004	30/11/04	360,597.80
13	GGD	Dzongkhag Court, Haa	09/08/2004	24/08/2004	06/09/2004	10/09/2004	12/09/2004	24,489.00
14	OAAG(S/J)	Bhutan Power Corporation, Tashiyangste	09/08/2004	20/08/2004	25/10/2004		08/11/2004	21,873.00
15	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
16	OAAG(S/J)	Dzongkhag Adm. Pema Gatshel including 7 Geogs	10/08/2004	25/09/2004	06/12/2004	20/12/2004	25/12/2004	172,099.00
17	OAAG(S/J)	Dzongkhag Court, Pema Gatshel	10/08/2004	24/08/2004	16/09/2004		08/10/2004	5,551.00
18	CICD	Bhutan Telecom, Operational Area -VII, Paro including Haa & Chhukha	10/08/04	10/09/04	04/10/04		20/10/04	88,996.07
19	GGD	Department of Aid & Debt Management	12/08/2004	21/09/2004	13/10/2004	18/09/2004	20/10/2004	33,443.13
20	GGD	Dzongkhag Administration, Haa	15/08/2004	15/09/2004	20/09/2004		28/09/2004	45,000.00
21	OAAG(B)	Dzongkhag Administration, Bumthang including schools, hospitals, geogs and also Support to Jakar Mangi Lhakhang under SDF(II)09/04 (Small Scale Projects) for the period 01/02/04-31/01/05	16/08/2004	24/09/2004	14/10/2004	29/10/2004	02/11/2004	56,694.67
22	OAAG(T)	12 Geogs under Dzongkhag Administration, Tsirang	16/08/2004	31/08/2004	15/09/2004		27/09/2004	50,409.00
23	GGD	Dzongkhag Administration, Samtse	16/08/2004	30/11/2004	02/12/2004		07/12/2004	160,000.00
24	OAAG(T)	Dratshang, Tsirang	17/08/2004	18/08/2004	20/08/2004		23/08/2004	2,000.00

25	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
26	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
27	OAAG(S/J)	Dzongkhag Adm. Trashiyangtse including 8 Geogs	23/08/2004	17/10/2004	15/11/2004	30/11/2004	20/12/2004	145,255.00
28	OAAG(B)	Dzongkhag Court, Bumthang	23/08/2004	27/08/2004	13/09/2004		17/09/2004	5,843.40
29	OAAG(T)	Dzongkhag Court, Tsirang	23/08/2004	30/08/2004	02/09/04		06/09/04	9,000.00
30	CICD	Road Safety & Transport Authority, Regional Office, Thimphu.	23/08/04	24/09/04	18/10/04		15/11/04	55,086.47
31	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
32	OAAG(S/J)	Rabdey, Pema Gatshel	25/08/2004	04/09/2004	17/09/2004		12/10/2004	4,075.00
33	OAAG(B)	Dzongkhag Administration, Trongsa including schools, hospitals, and geogs and the project on improvement of Karshong Farm Road SDF(II)04/03(Small Scale Projects) for the period 01/09/03 to 31/08/04	25/08/2004	30/09/2004	15/10/2004	01/11/2004	05/11/2004	111,813.50
34	GGD	Dzongkhag Court, Chukha	26/08/2004	23/09/2004	08/09/2004	12/09/2004	12/09/2004	39,893.00
35	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
36	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
37	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
38	SCD	SDA, DEL	30/08/2004	10/09/2004	14/09/2004		17/09/2004	10,100.00
39	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