

Feb-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	GGD	Dzongkhag Court, Thimphu	01/02/2005	28/02/2005	15/06/2005	19/06/2005	21/06/2005	7,548.00
2	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
3	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
4	RTICD	Regional Jersey Breeding Centre Samtse	07/02/2005	25/02/2005	14/03/2005	18/03/2005	24/03/2005	39,730.00
5	OAAG(B)	Eastern Referral Hospital, Mongar including expansion and up-gradation of RRH, under GOI project for the period 01/07/03-30/06/04	07/02/2005	28/02/2005	15/03/2005		17/03/2005	15,491.20
6	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
7	OAAG(T)	Rabday, Dagana	09/02/05	10/02/05	15/02/05		21/02/05	2,500.00
8	GGD	Dzongkhag Administration, Chukha (incl. Dungkhag Administration, Phuntsholing & 11 Geogs)	25/01/2005	10/04/2005	20/04/2005	25/04/2005	28/04/2005	70,000.00
9	OAAG(B)	Forestry Development Corporation Ltd/, Zhemgang	12/02/2005	28/02/2005	15/03/2005		17/03/2005	21,569.40
10	OAAG(S/J)	Regional Agriculture Machinery Centre, Khangma	14/02/2005	04/03/2005	21/03/2005		01/04/2005	36,449.00
11	OAAG(T)	Dzongkhag Administration, Dagana including schools and Hospital	14/02/05	31/03/05	14/04/05	21/04/05	28/04/05	100,000.00
12	OAAG(T)	12 Geogs under Dagana Dzongkhag	14/02/05	31/03/05	14/04/05		28/04/05	53,050.00
13	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
14	SCD	Education Central Store, P/ling - LC	16/02/2005	18/03/2005	08/04/2005		18/04/2005	58,862.27
15	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
16	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

17	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
18	SCD	Medical Supply Depot, P/ling	21/02/2005	11/03/2005	15/03/2005		18/03/2005	23,000.00
19	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
20	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
21	OAAG(S/J)	Army Welfare Project, S/Jongkhar including BWH, Trashigang	21/02/2005	18/03/2005	18/04/2005		27/04/2005	43,521.00
22	OAAG(S/J)	Dzongkhag Court, S/Jongkhar	21/02/2005	11/03/2005	18/03/2005		28/03/2005	4,169.00
23	OAAG(B)	Dzongkhag Administration, Mongar including schools, BHUs, geogs and the project on Light Load Bridge Construction on Gorthungla under Japan grant	21/02/2005	31/03/2005	15/04/2005	25/05/2005	30/05/2005	128,848.33
24	CICD	Field Division,DOR, Lobesa	21/02/05	18/03/05	11/04/05		22/04/05	68,488.47
25	SCD	Rabdey, Haa	23/02/2005	03/03/2005	10/03/2005		17/03/2005	41,600.00
26	OAAG(T)	Regional Veterinary Laboratory, Gelephug	25/02/05	20/03/05	04/04/05		10/04/05	17,695.00
27	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
28	CICD	Urban Development Project funded by World Bank- - DUDES.	28/02/05	04/03/05	25/04/05		06/05/05	8,871.83