

**Jul-04**

<b>Sl. No.</b>	<b>Div.</b>	<b>Name of the Auditee Agency</b>	<b>Start Date</b>	<b>End Date</b>	<b>Division Chief's Review Date</b>	<b>Auditor General's Review Date</b>	<b>Report Issue Date</b>	<b>Cost of Audit (Nu.)</b>
1	RTICD	Forestry Development Corporation Ltd.(FDCL) HQ	28/07/2004	28/08/2004	17/09/2004	30/09/2004	08/10/2004	68,901.00
2	RTICD	Wood Craft Centre	28/07/2004	21/08/2004	09//09/04	14/09/2004	17/09/2004	22,300.00
3	RTICD	Bhutan Foresrty Institute, Taba	28/07/2004	17/08/2004	06/09/2004	09/09/2004	13/09/2004	12,385.35
4	SCD	Dratshang Lhentshog, Thimphu	28/07/2004	30/09/2004	08/10/2004		15/10/2004	85,500.00
5	SCD	Ministry of Education	28/07/2004	27/08/2004	31/08/2004	02/09/2004	09/09/2004	15,000.00
6	SCD	Jigme Dorji Wangchuck National Referral Hospital, Thimphu	28/07/2004	27/08/2004	31/08/2004		03/09/2004	1,000.00