

**Nov-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	OAAG(S/J)	Dzongkhag Court, Trashigang	01/11/2004	10/11/2004	11/12/2004		14/12/2004	8,903.00
2	OAAG(B)	Divisional Forest Office, Zhemgang	01/11/2004	19/11/2004	03/12/2004		08/12/2004	21,569.40
3	GGD	Regional Revenue & Customs Office Phuntsholing	08/11/2004	31/12/2004	25/01/2005	28/01/2005	02/02/2005	112,444.89
4	SCD	DANIDA-ESPS Project, Ministry of Education	08/11/2004	30/11/2004	20/12/2004		28/12/2004	20,228.00
5	PTAD	Rural Water Supply, Chukha Dzongkhag (11 Geogs) Jabchu, Balujora, Chapcha, Gayling, Dungna, Neytaykha, Lokchena, P/ling, Getena, Tala & Bongo	08/11/2004	22/12/2004	29/12/2004	06/01/2005	20/01/2005	90,431.00
6	OAAG(B)	Field Roads Maintenance Division, Lingmethang	08/11/2004	30/11/2004	14/12/2004		21/12/2004	26,453.00
7	RTICD	Penden Cement Authority Ltd/ (PCAL), Gomtu	15/11/2004	11/12/2004	05/01/2005	10/01/2005	14/01/2005	61,892.00
8	SCD	Bhutan Olympic Committee, Thimphu	15/11/2004	26/11/2004	01/12/2004		03/12/2004	1,000.00
9	OAAG(S/J)	Rabdey, Trashigang	15/11/2004	26/11/2004	11/12/2004		16/12/2004	4,891.00
10	OAAG(B)	Field Roads Maintenance Division, Trongsa	15/11/2004	26/11/2004	10/12/2004		16/12/2004	24,373.60
11	GGD	Regional Revenue & Customs Office, Thimphu	16/11/2004	30/12/2004	05/01/2005		12/01/2005	10,000.00
12	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
13	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
14	OAAG(T)	Dzongkhag Court, Punakha	20/11/04	26/11/04	29/11/04		30/11/04	3,500.00
15	RTICD	Wang Watershed Management Project (EEC) - Paro	22/11/2004	10/12/2004	20/12/2004	23/12/2004	28/12/2004	36,848.00
16	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
17	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

18	SCD	Rabdey, Samtse	24/11/2004	02/12/2004				
19	CFID	Bank of Bhutan	24/11/2004	15/01/2005	20/02/2005	27/02/2005	06/03/2005	201,680.00
20	GGD	National Commission for Cultural Affairs and its units	01/05/2005	30/05/2005	10/06/2005	12/06/2005	15/06/2005	25,000
21	GGD	Dzongkhag Court, Samtse	29/11/2004	27/12/2004	25/01/2005	28/01/2005	30/01/2005	69,212.00
22	SCD	ADB Loan # 1830, DHR	29/11/2004	24/12/2004	28/12/2004		31/12/2004	30,125.00
23	OAAG(B)	Dzongkhag Court, Lhuentse	29/11/2004	03/12/2004	06/01/2005		10/01/2005	6,413.00
24	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
25	OAAG(S/J)	Dungkhag Court, Sakten	30/11/2004	07/12/2004	11/12/2004		21/12/2004	7,798.00