

### Dagana Dzongkhag

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(T)	Dzongkhag Court, Dagana	27/01/05	08/02/05	14/02/05		18/02/05	5,000.00
2	OAAG(T)	Rabday, Dagana	09/02/05	10/02/05	15/02/05		21/02/05	2,500.00
3	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
4	OAAG(T)	12 Geogs under Dagana Dzongkhag	14/02/05	31/03/05	14/04/05		28/04/05	53,050.00