

**Haa Dzongkhag**

<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	GGD	Dzongkhag Court, Haa	09/08/2004	24/08/2004	06/09/2004	10/09/2004	12/09/2004	24,489.00
2	GGD	Dzongkhag Administration, Haa	15/08/2004	15/09/2004	20/09/2004		28/09/2004	45,000.00
3	PTAD	Rural Water Supply, Haa Dzongkhag (5 Geogs) Bji, Katsho, Itsu, Sama & Sombeykha	13/09/2004	27/10/2004	03/11/2004	11/11/2004	30/11/2004	90,431.00
4	SCD	Rabdey, Haa	23/02/2005	03/03/2005	10/03/2005		17/03/2005	41,600.00