

**Lhuentse 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	OAAG(B)	Dzongkhag Administration, Lhuentse including schools, hospitals, geogs and Support to Chusa Lhakang under SDF(II)-08/04 (Small Scale Projects) for the period 01/02/04-31/01/05 and Light Load Bridge Construction at Khoma under Japan grant	04/10/2004	26/11/2004	25/11/2004	16/12/2004	24/12/2004	103,194.67
2	OAAG(B)	Dzongkhag Court, Lhuentse	29/11/2004	03/12/2004	06/01/2005		10/01/2005	6,413.00