

Samtse 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	GGD	Dzongkhag Administration, Samtse	16/08/2004	30/11/2004	02/12/2004		07/12/2004	160,000.00
2	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
3	SCD	Rabdey, Samtse	24/11/2004	02/12/2004				
4	GGD	Dzongkhag Court, Samtse	29/11/2004	27/12/2004	25/01/2005	28/01/2005	30/01/2005	69,212.00
5	SCD	Shedra, Changmari	06/12/2004	10/12/2004				90,400.00
6	SCD	Dratshang, Dorokha	13/12/2004	16/12/2004	24/12/2004		31/12/2004	
7	SCD	National Institute of Education, Samtse - LC	28/12/2004	21/01/2005	11/02/2005		21/02/2005	53,318.17
8	GGD	Dungkhag Court, Sipsoo	29/12/2004	06/01/2005	25/01/2005	28/01/2005	30/01/2005	7,095.00
9	GGD	Dungkhag Court, Dorokha	11/01/2005	18/01/2005	25/01/2005	28/01/2005	30/01/2005	16,752.00
10	RTICD	Divisional Forest Office, Samtse	17/01/2005	04/02/2005	28/02/2005	04/03/2005	09/03/2005	37,748.00
11	GGD	Regional Revenue & Customs Office, Samtse	19/01/2005	28/02/2005	24/03/2005	28/03/2005	31/03/2005	87,360.66
12	PTAD	Rural Water Supply, Samtse Dzongkhag (16 Geogs) Samtse, Chengmari, Nainetal, Gumauney, Chargaray, Sipsu, Tendu, Bara, Dorokha, Denchukha, Mayona, Dumtay, Pagli, Tading, Beru & Lhareni	31/01/2005	11/02/2005	18/02/2005	27/02/2005	15/03/2005	90,431.00
13	RTICD	Regional Jersey Breeding Centre Samtse	07/02/2005	25/02/2005	14/03/2005	18/03/2005	24/03/2005	39,730.00