

Tashiyantse 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(S/J)	Bhutan Power Corporation, Tashiyangste	09/08/2004	20/08/2004	25/10/2004		08/11/2004	21,873.00
2	OAAG(S/J)	Dzongkhag Adm. Trashiyangtse including 8 Geogs	23/08/2004	17/10/2004	15/11/2004	30/11/2004	20/12/2004	145,255.00
3	OAAG(S/J)	Dzongkhag Court, Trashiyangtse	13/09/2004	24/09/2004	08/11/2004		19/11/2004	8,903.00
4	OAAG(S/J)	Rabdey, Trashiyangtse	27/09/2004	08/10/2004	09/11/2004		24/11/2004	5,464.00
5	OAAG(S/J)	Bumdeling Wildlife Sanctuary, Trashiyangtse	04/03/2005	25/03/2005	06/06/2005		13/06/2005	50,934.00
6	OAAG(S/J)	Bank of Bhutan, Trashiyangtse	16/05/2005	04/06/2005	01/08/2005		08/08/2005	48,364.00