

### Wangdue 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 Administration, Wangdue including Schools and Hospitals	02/08/04	15/09/04	05/10/04	12/10/04	22/10/04	73,945.00
2	OAAG(T)	14 Geogs under Wangdue Dzongkhag	02/08/04	15/09/04	05/10/04		22/10/04	50,000.00
3	OAAG(T)	Dzongkhag Court, Wangdue	01/09/04	08/09/04	13/09/04		16/09/04	9,000.00
4	OAAG(T)	Renewable Natural Resources Research Centre, Bajothangthang, Wangdue	07/09/04	30/09/04	15/10/04		18/10/04	49,457.00
5	OAAG(T)	Dratshang, Wangdue	09/09/04	10/09/04	15/09/04		17/09/04	3,000.00
6	OAAG(T)	Basochu Hydro Project Authority, Wangdue	09/12/04	20/12/04	19/01/05		21/01/05	50,409.00
7	OAAG(T)	Basochu Hydro Power Corporation, Wangdue	21/12/04	05/01/05	19/01/05		21/01/05	32,332.00
8	OAAG(T)	Forestry Development Corporation, Wangdue	15/05/05	05/06/05	15/06/05		22/06/05	143,626.00