

### Zhemgang 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(B)	Dzongkhag Court, Zhemgang	27/10/2004	29/10/2004	02/12/2004		07/12/2004	7,913.00
2	OAAG(B)	Divisional Forest Office, Zhemgang	01/11/2004	19/11/2004	03/12/2004		08/12/2004	21,569.40
3	OAAG(B)	Regional Referral Hospital, Yebilabtsa, Zhemgang	10/01/2005	25/01/2005	10/02/2005		12/02/2005	10,491.20
4	OAAG(B)	Field Roads Maintenance Division, Zhemgang	24/01/2005	11/02/2005	25/03/2005		27/03/2005	36,618.43
5	OAAG(B)	Forestry Development Corporation Ltd/, Zhemgang	12/02/2005	28/02/2005	15/03/2005		17/03/2005	21,569.40
6	OAAG(B)	Dzongkhag Administration, Zhemgang including Panbang dungthrim, schools, BHUs, and geogs and Community School Construction at Digala and Duenmang for the period October 2003-September 2004 under the Save the Children USA	01/04/2005	10/05/2005	25/05/2005	20/06/2005	25/06/2005	121,298.87