

Judiciary

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 Court, Haa	09/08/2004	24/08/2004	06/09/2004	10/09/2004	12/09/2004	24,489.00
2	OAAG(S/J)	Dzongkhag Court, Pema Gatshel	10/08/2004	24/08/2004	16/09/2004		08/10/2004	5,551.00
3	OAAG(B)	Dzongkhag Court, Bumthang	23/08/2004	27/08/2004	13/09/2004		17/09/2004	5,843.40
4	OAAG(T)	Dzongkhag Court, Tsirang	23/08/2004	30/08/2004	02/09/04		06/09/04	9,000.00
5	GGD	Dzongkhag Court, Chukha	26/08/2004	23/09/2004	08/09/2004	12/09/2004	12/09/2004	39,893.00
6	OAAG(B)	Dzongkhag Court, Trongsa	01/09/2004	03/09/2004	14/09/2004		30/09/2004	5,247.80
7	OAAG(T)	Dzongkhag Court, Wangdue	01/09/04	08/09/04	13/09/04		16/09/04	9,000.00
8	OAAG(S/J)	Dzongkhag Court, Trashiyangtse	13/09/2004	24/09/2004	08/11/2004		19/11/2004	8,903.00
9	GGD	Dzongkhag Court, Paro	27/09/2004	18/10/04	10/09/2004	14/09/2004	12/09/2004	33,275.00
10	OAAG(S/J)	Dungkhag Court, Wamrong	11/10/2004	15/10/2004	10/11/2004		19/11/2004	8,330.00
11	OAAG(B)	Dzongkhag Court, Mongar	18/10/2004	22/10/2004	08/11/2004		10/11/2004	7,995.60
12	OAAG(S/J)	Dungkhag Court, Thrimshing	18/10/2004	25/10/2005	11/12/2004		13/12/2004	4,318.00
13	GGD	Dungkhag Court, P/ling	25/10/2004	24/11/04	25/01/2005	28/01/2005	30/01/2005	41,261.00
14	OAAG(B)	Dzongkhag Court, Zhemgang	27/10/2004	29/10/2004	02/12/2004		07/12/2004	7,913.00
15	OAAG(S/J)	Dzongkhag Court, Trashigang	01/11/2004	10/11/2004	11/12/2004		14/12/2004	8,903.00
16	OAAG(T)	Dzongkhag Court, Punakha	20/11/04	26/11/04	29/11/04		30/11/04	3,500.00
17	OAAG(B)	Dzongkhag Court, Lhuentse	29/11/2004	03/12/2004	06/01/2005		10/01/2005	6,413.00
18	GGD	Dzongkhag Court, Samtse	29/11/2004	27/12/2004	25/01/2005	28/01/2005	30/01/2005	69,212.00
19	OAAG(S/J)	Dungkhag Court, Sakten	30/11/2004	07/12/2004	11/12/2004		21/12/2004	7,798.00
20	OAAG(T)	Dzongkhag Court, Sarpang	02/12/04	09/12/04	21/01/05		25/01/05	4,000.00
21	OAAG(T)	Dungkhag Court, Gelephug	10/12/04	16/12/04	21/01/05		25/01/05	4,500.00
22	GGD	Dungkhag Court, Sipsoo	29/12/2004	06/01/2005	25/01/2005	28/01/2005	30/01/2005	7,095.00
23	OAAG(S/J)	Dungkhag Court, Diafarm	10/01/2005	14/01/2005	21/01/2005		27/01/2005	4,891.00
24	GGD	Dungkhag Court, Dorokha	11/01/2005	18/01/2005	25/01/2005	28/01/2005	30/01/2005	16,752.00
25	OAAG(S/J)	Dungkhag Court, Bangtar	24/01/2005	28/01/2005	07/02/2005		12/02/2005	4,891.00
26	OAAG(T)	Dzongkhag Court, Dagana	27/01/05	08/02/05	14/02/05		18/02/05	5,000.00
27	GGD	Dzongkhag Court, Thimphu	01/02/2005	28/02/2005	15/06/2005	19/06/2005	21/06/2005	7,548.00
28	OAAG(S/J)	Dzongkhag Court, S/Jongkhar	21/02/2005	11/03/2005	18/03/2005		28/03/2005	4,169.00
29	GGD	High Court, Thimphu	01/03/2005	21/03/2005	15/06/2005	19/06/2005	21/06/2005	7,548.00
30	OAAG(T)	Dzongkhag Court, Gasa	04/04/05	12/04/05	21/04/05		25/04/05	6,000.00