

**Punakha Dzongkhag**

<b>Sl. No.</b>	<b>Div.</b>	<b>Name of the Auditee Agency</b>	<b>Start Date</b>	<b>End Date</b>	<b>Division Chief's Review Date</b>	<b>Auditor General's Review Date</b>	<b>Report Issue Date</b>	<b>Cost of Audit (Nu.)</b>
1	OAAG(T)	Pungthim Gayden Dratshang, Punakha	20/09/04	10/10/04	19/10/04		23/10/04	9,500.00
2	OAAG(T)	Punakha Dzong Renovation Project, Punakha	01/10/04	15/10/04	25/10/04		29/10/04	40,368.00
3	OAAG(T)	Dzongkhag Administration, Punakha including Hospitals and Schools	11/10/04	24/11/04	08/12/04	22/12/04	21/12/04	100,000.00
4	OAAG(T)	11 Geogs under Dzongkhag Administration, Punakha	11/10/04	24/11/04	08/12/04		21/12/04	56,922.00
5	OAAG(T)	Dzongkhag Court, Punakha	20/11/04	26/11/04	29/11/04		30/11/04	3,500.00
6	OAAG(T)	Vocational Training Centre, Khuruthang	24/05/05	10/06/05	15/06/05		20/06/05	27,540.00