

Pema Gatshel 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)	Dzongkhag Adm. Pema Gatshel including 7 Geogs	10/08/2004	25/09/2004	06/12/2004	20/12/2004	25/12/2004	172,099.00
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(S/J)	Rabdey, Pema Gatshel	25/08/2004	04/09/2004	17/09/2004		12/10/2004	4,075.00