

Ministry of Information & Communication

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	CICD	Road Safety & Transport Authority, HQ Thimphu including all the expenditure of Regional Offices and Base Offices	02/08/04	20/08/04	06/09/04	20/09/04	15/10/04	22,601.77
2	CICD	Road Safety & Transport Authority, Regional Office, Thimphu.	23/08/04	24/09/04	18/10/04		15/11/04	55,086.47
3	CICD	Road Safety & Transport Authority, Regional Office, P/ling	04/10/04	12/11/04	06/12/04		20/12/04	100,842.87
4	CICD	Department of Civil Aviation,Paro	20/09/04	15/10/04	08/11/04		30/11/04	53,827.97
5	OAAG(S/J)	Road Safety & Transport Authority, S/Jongkhar	13/12/2004	24/12/2004	20/01/2005		31/01/2005	10,449.00
6	CICD	Secretariat, Ministry of Information & Communication including Deptt. of Information Technology and Bhutan Communication Authority, Thimphu	23/05/05	15/06/05	30/06/05		10/07/05	28,894.07