

### Communication, Information & Construction Division

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	Pilot Public Access to information and Services funded by UNDP Project No. DGTTF-III 00031978	02/08/2004	06/08/2004	23/08/04		31/08/04	8,871.83
2	CICD	Druk Air Corporation,Paro	03/08/04	10/09/04	27/10/04	20/11/2004	30/11/04	360,597.80
3	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
4	CICD	Bhutan Telecom, Operational Area -VII, Paro including Haa & Chhukha	10/08/04	10/09/04	04/10/04		20/10/04	88,996.07
5	CICD	Road Safety & Transport Authority, Regional Office, Thimphu.	23/08/04	24/09/04	18/10/04		15/11/04	55,086.47
6	CICD	Bhutan Telecom, HQ, Thimphu	15/09/04	15/10/04	08/11/04	30/11/04	10/12/04	43,034.87
7	CICD	Department of Civil Aviation,Paro	20/09/04	15/10/04	08/11/04		30/11/04	53,827.97
8	CICD	Road Safety & Transport Authority, Regional Office, P/ling	04/10/04	12/11/04	06/12/04		20/12/04	100,842.87
9	CICD	Bhutan Telecom, Operational Area -I, Thimphu	18/10/04	19/11/04	14/12/04		29/12/04	43,236.87
10	CICD	Project No.104 BHU-21-2/7 funded by DANIDA implemented by BBS	18/10/04	22/10/04	08/11/04		22/11/04	9,373.17
11	CICD	City Corporation,Thimphu	25/10/04	26/11/04	20/12/04	15/01/2005	25/01/05	23,313.80
12	CICD	Urban Infrastructure Improvement Project (ADB), 1625 BHUimplemented by DUDES	22/11/04	26/11/04	29/11/04		10/12/04	11,495.67
13	CICD	Environment Friendly Road Construction funded by SDS/ RGOB implemented by DoR.	22/11/04	03/12/04	20/12/04		12/08/2005	15,471.80
14	CICD	USPS-Component -II funded by DANIDA, City Corporation,Thimphu	29/11/04	03/12/04	27/12/04		12/01/05	8,873.17
15	CICD	Bhutan Telecom , Operational Area- IV, Phuentsholing including Samtse, Sipsoo, Gomtu, Kalikhola and Gedue	06/12/04	31/12/04	24/01/05		09/02/05	88,672.47

16	CICD	Suspension Bridge Programme phase IV funded by Helvetas implemented by DoR.	08/12/04	17/12/04	06/01/05		17/01/05	20,591.83
17	CICD	City Corporation, Phuntsholing	13/12/04	14/01/05	08/02/05		24/02/05	70,397.00
18	CICD	Central Stores, DoR, MoWHS,P/ling	27/12/04	21/01/05	14/02/05		28/02/05	72,232.47
19	CICD	Field Division,DOR, Phuntsholing	03/01/05	28/01/05	22/02/05		10/03/05	82,852.47
20	CICD	USPS Component -III funded by DANIDA implemented by City Corporation,P/ling	17/01/05	21/01/05	15/02/05		28/02/05	15,373.17
21	CICD	Kuensel Corporation,Thimphu	31/01/05	28/02/05	25/03/05		10/04/05	18,611.40
22	CICD	Good Governance-Support to MOIC funded by DANIDA, phase I & II 104 BHU 21-2/5	31/01/05	11/02/05	28/02/05		11/03/05	14,947.03
23	CICD	Department of Urban Development & Engineering Service including National Housing Development Corporation, Thimphu	03/02/05	18/02/05	15/03/05	31/03/05	11/04/05	22,542.20
24	CICD	USPS, Component -I, IV & V funded by DANIDA implementing agency DUDES, MOWHS	20/02/05	25/02/05	22/03/05		06/04/05	8,871.83
25	CICD	Field Division,DOR, Lobesa	21/02/05	18/03/05	11/04/05		22/04/05	68,488.47
26	CICD	Urban Development Project funded by World Bank- - DUDES.	28/02/05	04/03/05	25/04/05		06/05/05	8,871.83
27	CICD	Kuensel upgradation Project funded by DANIDA	01/03/05	09/03/05	28/03/05		15/04/05	10,475.57
28	CICD	Mechanical Division, HQ including Mechanical Stores, Phuntsholing	07/03/05	31/03/05	22/04/05		06/05/05	49,209.67
29	CICD	Bhutan Post Corporation, Thimphu/P/ling/Kolkata	14/03/05	15/04/05	09/05/05		25/05/05	64,113.80
30	CICD	Road Improvement project,funded by ADB Project No. 1763-BHU(SF) - DoR.	23/03/05	12/04/05	02/05/05		10/05/05	25,013.73
31	CICD	Institutional Capacity Building -funded by UNDP -MoIC.	08/04/2005	29/04/05	23/05/05		31/05/05	15,996.57
32	CICD	Field Division, DoR,Thimphu	18/04/05	20/05/05	10/06/05		20/06/05	46,561.47
33	CICD	Secretariat, Ministry of Works & Human Settlement including National Authority for Quality Control Services and Construction Development Board	02/05/05	15/06/05	30/06/05		10/07/05	36,137.27

