

Technical Audit Support Division

SI No.	Division	Name of the Auditee Agency	Date
1	CICD	Department of Urban Development and Engineering Service	12/02/05 to 04/03/05
2	CICD	Urban Infrastructure Improvement Project ADB 1625 BHU	22/11/04 to 26/11/04
3	CICD	Department of Roads (HQ) including Express Highway	18/05/05 to 30/06/05
4	CICD	Field Division, DoR, Phuntsholing	06/01/05 to 06/02/05
5	CICD	Environment Friendly Road Construction Project funded by SDS/RGOB	01/12/04 to 07/12/04
6	CICD	Field Division, DoR, Lobesa	14/02/05 to 14/03/05
7	CICD	Road Improvement Project, ADB	25/03/05 to 31/03/05
8	CICD	City Corporation, Thimphu	25/10/04 to 26/11/04
9	CICD	City Corporation, Phuntsholing	13/12/04 to 14/01/05
10	CICD	Field Division, DoR, Thimphu	25/04/05 to 27/05/04
11	OAAG(T)	Army Welfare Project	06/12/04 to 10/12/04
12	OAAG(T)	Dzongkhag Administration, Sarpang	13/12/04 to 15/12/04
13	OAAG(T)	Dzongkhag Administration, Dagana	01/02/05 to 03/02/05
14	OAAG(T)	Dzongkhag Administration, Punakha	17/08/04 to 19/08/04
15	OAAG(T)	Baso chu Hydro Power Project Authority, Wangdue	26/06/05 to 08/07/05

Plan for site visits

SI No.	Auditee Agency	Date
1	Thimphu Dzongkhag	05/08/04 to 25/09/04
2	Paro Dzongkhag	01/10/04 to 20/11/04
3	Samtse Dzongkhag	28/11/04 to 31/12/04
4	Chukha Dzongkhag	01/03/05 to 09/04/05
5	Haa Dzongkhag	05/01/05 to 25/02/05