

Ministry of Works & Human Settlement

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(B)	Field Roads Maintenance Division, Lingmethang	08/11/2004	30/11/2004	14/12/2004		21/12/2004	26,453.00
2	OAAG(B)	Field Roads Maintenance Division, Trongsa	15/11/2004	26/11/2004	10/12/2004		16/12/2004	24,373.60
3	OAAG(B)	Eastern Regional Workshop, Lingmethang	06/12/2004	24/12/2004	07/01/2005		10/01/2005	42,359.00
4	CICD	Central Stores, DoR, MoWHS,P/ling	27/12/04	21/01/05	14/02/05		28/02/05	72,232.47
5	OAAG(B)	Field Roads Maintenance Division, Zhemgang	24/01/2005	11/02/2005	25/03/2005		27/03/2005	36,618.43
6	CICD	Field Division,DOR, Phuntsholing	03/01/05	28/01/05	22/02/05		10/03/05	82,852.47
7	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
8	CICD	Field Division,DOR, Lobesa	21/02/05	18/03/05	11/04/05		22/04/05	68,488.47
9	CICD	Mechanical Division, HQ including Mechanical Stores, Phuntsholing	07/03/05	31/03/05	22/04/05		06/05/05	49,209.67
10	OAAG(S/J)	Road Maintenance Section, Trashigang	07/03/2005	01/04/2005	16/05/2005		30/05/2005	57,070.00
11	CICD	Field Division, DoR, Thimphu	18/04/05	20/05/05	10/06/05		20/06/05	46,561.47
12	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
13	CICD	Department of Roads, HQ, Thimphu including Tashichodzong- Babesa Express Highway	02/05/05	31/05/05	15/06/05	30/06/05	10/07/05	52,635.67