

Party No. – 1
Programme of 2020-21 (4th Quarter)

Party Personnel: Shri V.P.Gupta, Asstt. Audit Officer, Shri Satish Sherpa, Sr. Auditor

Sl.No	Name of Units	Date of Audit	Working days	Period of Audit
1	Gangtok Municipal Corporation, Gangtok	4.1.2021 to 11.1.2021	6	2019-20
2	Geyzing Municipal Council	12.1.2021 to 16.1.2021	4	2018-19 to 2019-20
3	Zilla Panchayat, West Gayzing	18.1.2021 to 23.1.2021	6	2019-20
4	BDO Gayzing	25.1.2021 to 29.1.2021	4	2018-19 to 2019-20
5	Sardong Lungzik GP	30.1.2021 to 1.2.2021	2	2018-19 to 2019-20
6	Geyzing Omchung GP	2.2.2021 to 3.2.2021	2	2018-19 to 2019-20
7	Rumbuk GP	4.2.2021 to 5.2.2021	2	2018-19 to 2019-20
8	Mangsari GP	6.2.2021 to 8.2.2021	2	2018-19 to 2019-20
9	Zilla Panchayat, South, Namchi	9.2.2021 to 17.2.2021	6	2019-20
10	Samdong kambal GP	18.2.2021 to 19.2.2021	2	2018-19 to 2019-20
11	East Pandam GP	20.2.2021 to 22.2.2021	2	2018-19 to 2019-20
12	Pakyong GP	23.2.2021 to 24.2.2021	2	2018-19 to 2019-20
13	Rhenock GP	25.2.2021 to 26.2.2021	2	2018-19 to 2019-20
14	Zilla Panchayat, North, Mangan	1.3.2021 to 6.3.2021	6	2018-19 to 2019-20
15	BDO, Mangan	8.3.2021 to 11.3.2021	4	2018-19 to 2019-20
16	Ramathang Tanyak	12.3.2021 to 15.3.2021	2	2018-19 to 2019-20
17	Toong Naga	16.3.2021 to 17.3.2021	2	2018-19 to 2019-20
18	Chungthang GP	18.3.2021 to 19.3.2021	2	2018-19 to 2019-20
19	Mangan Nagar Panchayat	20.3.2021 to 23.3.2021	3	2018-19 to 2019-20
20	Kabi GP	24.3.2021 to 25.3.2021	2	2018-19 to 2019-20
21	Rangpo Nagar Panchayat	27.3.2021 to 31.3.2021	3	2018-19 to 2019-20

During tour in District, Audit party may return to Gangtok on second and fourth Saturday / Sunday.

Transit period may be availed in same day.

Before starting of Audit of BDO, OAD (HQ) may be contacted for collection of various format/important instructions.

(Authority : DAG's order dated _____ at Page _____ Nsp of Programme _____)

Sr. Audit Officer/PRI

PRI/Tr.No.

Dated: 12. 2020

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6. PAO/Local
7. Guard File (PRI)

Asstt. Audit OfficerPRI

Party Personnel: Shri V.P.Gupta, Asstt. Audit Officer, Shri Norbu Bhutia, Sr. Auditor

Sl. No.	Name of Units	Date of Audit	Working days	Period of Audit
1	Director (Panchayat), RMDD Office, Gangtok <i>For information collection only in respect of BDOs, ZPs and GPs.</i>	1.6.20 to 2.6.20	2	(IR will not be prepared)
2	Zilla Panchayat, East Sikkim Gangtok	3.6.20 to 12.6.20	8	2019-20
2	BDO, Nandok, East Sikkim	15.6.20 to 18.6.20	4	4/2016 to 3/2020
3	Gnathang Gram Panchayat	19.6.20 to 22.6.20	3	2019-20
4	Assam Lingzey Gram Panchayat	23.6.20 to 25.6.20	3	2019-20
4	BDO, Duga, East Sikkim	26.6.20 to 1.7.20	4	4/2017 to 3/2020
5	Central Pandam Gram Panchayat	2.7.20 to 4.7.20	3	2018-19 & 2019-20
6	Budang Kamarey Gram Panchayat	6.7.20 to 8.7.20	3	2018-19 & 2019-20
7	BDO, Rhenock, East Sikkim	9.7.20 to 15.7.20	4	4/2017 to 3/2020
8	Tarpin Gram Panchayat	16.7.20 to 18.7.20	3	2018-19 & 2019-20
9	Sudunglakha Gram Panchayat	20.7.20 to 22.7.20	3	2018-19 & 2019-20
10	Rhenock Gram Panchayat	27.7.20 to 30.7.20	3	2018-19 & 2019-20
11	BDO, Regu, East Sikkim	3.8.20 to 6.8.20	4	4/2018 to 3/2020
12	Aritar Gram Panchayat	7.8.20 to 11.8.20	3	2018-19 & 2019-20
13	Dalapchen Gram Panchayat	13.8.20 to 17.8.20	3	2018-19 & 2019-20
14	BDO, Martam, East Sikkim	24.8.20 to 27.8.20	4	2018-19 & 2019-20
15	Samlik Marchak Gram Panchayat	28.8.20 to 1.9.20	3	2018-19 & 2019-20
16	Namli Gram Panchayat	3.9.20 to 5.9.20	3	2018-19 & 2019-20
17	Secretary, UDHD, Gangtok <i>For information collection only in respect of Urban Local Bodies</i>	14.9.20 to 15.9.20	2	(IR will not be prepared)
18	Gangtok Municipal Corporation, Gangtok	21.9.20 to 30.9.20	8	2019-20

During tour in District, Audit party may return to Gangtok on second and fourth Saturday / Sunday.

Transit period may be availed in same day.

Before starting of Audit of BDO, OAD (HQ) may be contacted for collection of various format/important instructions.

Inspection Report of BDO may be submitted to OAD (HQ) for further processing.

(Authority : DAG's order dated _____ at Page _____ Nsp of Programme file)

Sr. Audit Officer/PRI

PRI/Tr.No. _____ Dated: _____

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10. AAO/OAD (HQ) Section
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12. PAO/Local
13. Guard File (PRI)

Asstt. Audit Officer/PRI

Programme for 4th Quarter of 2019-20 (from **January 2020 to March 2020**)

Party Personnel: Shri V.P.Gupta, Asstt. Audit Officer, Shri Norbu Bhutia, Sr. Auditor

Sl. No.	Name of Units	Date of Audit	Working days	Period of Audit
1.	Transit –cum-work at Latuk Barapathing GP (Parkha BAC, East Sikkim)	6.1.20 to 7.1.20	2	2017-18 to 2018-19
2	Riwa Machong GP	8.1.20 to 9.1.20	2	
3	Linkey Parakha GP	10.1.20 to 13.1.20	2	
	Transit to Gangtok and work	13.1.20		
4	Transit –cum- work at Martam GP (Martam BAC, West Sikkim)	16.1.20 to 17.1.20	2	
5	Pechrek Hee Patal GP	20.1.20 to 21.1.20	2	
6	Bermoik Barthang GP	22.1.20 to 23.1.20	2	
7	Chingthang GP	24.1.20 to 27.1.20	2	
8	Sangadorjee GP (Kaluk BAC, West Sikkim)	28.1.20 to 29.1.20	2	
9	Tadong Rinchenpong GP	30.1.20 to 31.1.20	2	
10	Samdong GP	3.2.20 to 4.2.20	2	
11	Deythang GP	5.2.20 to 6.2.20	2	
	Transit to Gangtok and work	6.2.20		
12	South Zilla Panchayat, Namchi	12.2.20 to 21.2.20	8	2018-19
13	Legship GP (Ravangla BAC, South Sikkim)	2.3.20 to 3.3.20	2	2017-18 to 2018-19
14	Kewzing Bakhim GP	4.3.20 to 5.3.20	2	
15	Barfong Zarong GP	11.3.20 to 12.3.20	2	
16	Ralong Namlung GP	13.3.20 to 14.3.20	2	
17	Borong Phamtam GP	17.3.20 to 18.3.20	2	
18	Rabong Sangmoo GP	19.3.20 to 20.3.20	2	

During tour in District, Audit party may return to Gangtok on Saturday / Sunday.

(Authority : DAG's order dated 10.12.2019 at Page 28 Nsp of Programme file)

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Sr. Audit Officer/PRI

PRI/Tr.No. Dated: 16/05/2019

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16. Admn (Au) Section
17. PAO/Local
18. Guard File (PRI)

Asstt. Audit Officer/PRI

Sl. No.	Name of Units	Date of Audit	Working days	Period of Audit
1.	Geyzing Municipal Council	27.1.20 to 30.1.20	4	2017-18 to 2018-19
	Transit to Gangtok and work	31.1.20		
2	Naya Bazar – Jorethang Municipal Council	11.2.20 to 14.2.200	4	2017-18 to 2018-19
	Transit to Gangtok	15.2.20		
3	Mangan Nagar Panchayat	18.2.20 to 21.2.20	4	2017-18 to 2018-19
	Transit to Gangtok	22.2.20		
4	North Sikkim Zilla Panchayat, Mangan	3.3.20 to 16.3.20	8	2018-19
	Transit to Gangtok and work	17.3.20		
5	Chungthang Gram Panchayat (Chungthang BAC, North Sikkim)	20.3.20 to 23.3.20	2	2017-18 to 2018-19
6	Lachung Gram Panchayat	24.3.20 to 25.3.20	2	
7	Lachen Gram Panchayat	26.3.20 to 27.3.20	2	
8	Shipgyer Gram Panchayat	30.3.20 to 31.3.20	2	

During tour in District, Audit party may return to Gangtok on Saturday / Sunday.

(Authority : DAG's order dated 7.2.2020 at Page 29 Nsp of Programme file)

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Sr. Audit Officer/PRI

PRI/Tr.No. Dated: 25.2.2020

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Asstt. Audit Officer/PRI

Party No. – 1

Programme from **June to September** of **2019-20**

Party Personnel: Shri B.K.Jha, Sr. Audit Officer, Supervision (50%)

Shri V.P.Gupta, Asstt. Audit Officer, Shri U.D. Lama, Sr. Auditor

Sl. No.	Name of Units	Date of Audit	Working days	Period of Audit
1.	Transit –cum-work at Rongbul GP (<i>Namchi BAC</i>)	3.6.19 to 4.6.19	2	2017-18 to 2018-19
2.	Maniram Phalidara GP	6.6.19 to 7.6.19	2	-do-
	Transit to Gangtok on 7.6.19			
3.	Transit –cum- work at Damthang GP	10.6.19 to 11.6.19	2	-do-
4.	Tingrithang GP	12.6.19 to 13.6.19	2	-do-
5.	Sorok Shyampani GP	14.6.19 to 15.6.19	2	-do-
	<i>Transit to Gangtok</i>	<i>15.6.19</i>		
6.	Mamley Kamrang GP	18.6.19 to 19.6.19	2	-do-
7.	Assangthang GP	20.6.19 to 21.6.19	2	-do-
8.	Mikhola Boomtar GP	22.6.19 to 24.6.19	2	-do-
9.	Kitam Manpur GP	25.6.19 to 26.6.19	2	-do-
	<i>Transit to Gangtok</i>	<i>26.6.19</i>		
10.	Transit –cum- work at Suldung Kamling GP (<i>Soreng BAC</i>)	8.7.19 to 9.7.19	2	-do-
11.	Mabong Segang GP	10.7.19 to 11.7.19	2	-do-
	<i>Transit to Gangtok</i>	<i>11.7.19</i>		
12.	Khaniserbong GP	15.7.19 to 16.7.19	2	-do-
13.	Chota Samdong Arubotey GP	17.7.19 to 18.7.19	2	-do-
14.	Malbasey GP	19.7.19 to 20.7.19	2	-do-

15.	Soreng GP	22.7.19 to 23.7.19	2	-do-
16.	Singling GP	24.7.19 to 25.7.19	2	-do-

17.	Timburbong GP	26.7.19 to 27.7.19	2	-do-
18.	Tharpu GP	29.7.19 to 30.7.19	2	-do-
19.	Karthok Bojek GP	31.7.19 to 1.8.19	2	-do-
20.	Dodak GP	2.8.19 to 3.8.19	2	-do-
21.	Buriakhop GP	5.8.19 to 6.8.19	2	-do-
	<i>Transit to Gangtok</i>	<i>6.8.19</i>		
22.	Transit –cum-work at Labing Gerethang GP (<i>Yuksom BAC</i>)	26.8.19 to 27.8.19	2	-do-
23.	Yuksom Dubdi GP	28.8.19 to 29.8.19	2	-do-
24.	Thingling Khechepheri GP	30.8.19 to 31.8.19	2	-do-
25.	Meliaching GP	2.9.19 to 3.9.19	2	-do-
	<i>Transit to Gangtok</i>	<i>3.9.19</i>	2	-do-
26.	Transit –cum-work at Karzi Mangnam GP (<i>Chongrong BAC</i>)	16.9.19 to 17.9.19	2	-do-
27.	Dhupidara Narkhola GP	18.9.19 to 19.9.19	2	-do-
28.	Kongri Labden GP	20.9.19 to 21.9.19	2	-do-
29.	Tashiding GP	23.9.19 to 24.9.19	2	-do-
30.	Arithang Chongrtong GP	25.9.19 to 26.9.19	2	-do-
	Transit to Gangtok	26.9.19		

(Authority : DAG's order dated 16/05/19 at Page 24 Nsp of Programme file)

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Sr. Audit Officer/PRI

PRI/Tr.No. Dated: 16/05/2019

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- 22. PAO/Local

Programme from **June to September of 2019-20**

Party Personnel: Shri B. K. Jha, Sr. Audit Officer, Supervision (50%)

Shri A. K. Jaiswal, Asstt. Audit Officer, Shri S. Sherpa, Sr. Auditor

Sl. No.	Name of Units	Working days	Date of Audit	Period of Audit
1.	Transit –cum-work at Pakyong GP (Pakyong BAC)	2	3.6.19 to 4.6.19	2017-18 to 2018-19
2.	Chalamthang Pacheykhani GP	2	6.6.19 to 7.6.19	-do-
	Transit to Gantok		7.6.19	
3.	Amba GP	2	10.6.19 to 11.6.19	-do-
4.	Pachey Samsing GP	2	12.6.19 to 13.6.19	-do-
5.	Namcheybong GP	2	14.6.19 to 15.6.19	-do-
	Transit to Gangtok	2	15.6.19	
6.	Aho Yangtam GP	2	18.6.19 to 19.6.19	-do-
7.	East Pandam GP	2	20.6.19 to 21.6.19	-do-
	Transit to Gangtok		21.6.19	
8.	Transit –cum-work at Ranka GP (Ranka BAC)	2	8.7.19 to 9.7.19	-do-
9.	Luing Perbing GP	2	10.7.19 to 11.7.19	-do-
	Transit to Gangtok		11.7.19	
10.	Transit –cum- work at Rey Mindu GP	2	15.7.19 to 16.7.19	-do-
11.	Rawatey Rumtek GP	2	17.7.19 to 18.7.19	-do-
	Transit to Gangtok		18.7.19	
12.	Transit –cum-work at Rakdong Tintek GP (Rakdong BAC)	2	22.7.19 to 23.7.19	-do-
13.	Tumin GP	2	24.7.19 to 25.7.19	-do-
14.	Samdong Kambal GP	2	26.7.19 to 27.7.19	-do-
15.	Patuk Singbel GP	2	29.7.19 to 30.7.19	-do-
	Transit to Gantok		30.7.19	
16.	Transit-cum-work at Kabi GP (Kabi BAC)	2	31.7.19 to 1.8.19	-do-
17.	Phensong GP	2	2.8.19 to 3.8.19	-do-
18.	Men Rongong GP	2	5.8.19 to 6.8.19	-do-
19.	Rongong Tumlong GP	2	7.8.19 to 9.8.19	-do-
	Transit to Gangtok		9.8.19	
20.	Navey Shotak GP	2	12.8.19 to 13.8.19	-do-
	Transit to Gangtok		13.8.19	
21.	Lingdok Namphong GP	2	16.8.19 to 17.8.19	-do-
	Transit to Gangtok		17.8.19	
22.	Transit –cum-work at Latuk Chuchenpheri GP (Parkha BAC)		26.8.19 to 27.8.19	-do-
23.	Thekabong Parkha GP	2	28.8.19 to 29.8.19	-do-
24.	Riwa Machong GP	2	30.8.19 to 31.8.19	-do-
	Transit to Gantok		31.8.19	
25.	Transit –cum-work at Mangan Nagar Panchayat	5	3.9.19 to 7.9.19	-do-
	Transit to Gantok		8.9.19	
26.	Transit –cum-work at Geyzing Municipal Council	5	17.9.19 to 21.9.19	-do-

	Transit to Gangtok		22.9.19	
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(Authority : DAG's order dated at Page of Programme file)

Sr. Audit Officer/PRI

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Asstt. Audit Officer/PRI

Programme for 4th quarter of 2018-19

Party Personnel: Shri B.K.Jha, Sr. Audit Officer, Supervision (50%)

Shri V.P.Gupta, Asstt. Audit Officer, Shri U.D.Lama, Sr. Auditor

Sl. No.	Name of Units	Working days	Date of Audit	Period of Audit
1	Transit -cum-work at Sanganath GP (Sikkip BAC)	2	7.1.19 to 8.1.19	2016-17 to 2017-18
2	Wok Omchu GP	2	9.1.19 to 10.1.19	-do-
3	Lamaten Tingmoo GP	2	11.1.19 to 12.1.19	-do-
	Transit to Gangtok		13.1.19	
4	Transit -cum- work at Sadam Suntaley GP (Sumbuk/Melli BAC)	2	21.1.19 to 22.1.19	2016-17 to 2017-18
5	Lungchok Kamarey GP	2	23.1.19 to 24.1.19	-do-
6	Mellidara Paiyong GP	2	25.1.19 to 28.1.19	-do-
7	Turuk Ramabong GP	2	29.1.19 to 30.1.19	-do-
8	Sumbuk Kartikey GP and	2	31.1.19 to 1.2.19	-do-
	Transit to Gangtok		2.2.19	
9	Aritar GP (Regu BAC)	2	11.2.19 to 12.2.19	2016-17 to 2017-18
10	Dolepchen GP	2	13.2.19 to 14.2.19	-do-
11	Regoh GP	2	15.2.19 to 16.2.19	-do-
12	Premlakha Subaneydara GP	2	18.2.19 to 19.2.19	-do-
13	Lingtam Phadamchen GP	2	20.2.19 to 21.2.19	-do-
14	Rolep Lamaten GP	2	22.2.19 to 23.2.19	-do-
15	Chujachen GP	2	25.2.19 to 26.2.19	-do-
16	Rongli Changeylakha GP	2	27.2.19 to 28.2.19	-do-

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Sr. Audit Officer/PRI

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Asstt. Audit Officer/PRI

Programme for 4th quarter of 2018-19

Party Personnel: Shri B.K.Jha, Sr. Audit Officer, Supervision (50%)

Shri A.K.Jaiswal, Asstt. Audit Officer, Shri S. Sherpa, Sr. Auditor

Sl. No.	Name of Units	Working days	Date of Audit	Period of Audit
1	Transit -cum-work at Namchi Municipal Council, Namchi	4	8.1.19 to 11.1.19	2016-17 to 2017-18
	Transit to Gangtok		12.1.19	
2	Samlik Marchak GP (Martam BAC)	2	21.1.19 to 22.1.19	2016-17 to 2017-18
3	Namli GP	2	23.1.19 to 24.1.19	-do-
4	Martam Nazitam GP	2	25.1.19 to 28.1.19	-do-
5	Beyng Phegyong GP	2	29.1.19 to 30.1.19	-do-
	Transit to Gangtok		31.1.19	
6	Rhenock GP (Rhenock BAC)	2	11.2.19 to 12.2.19	2016-17 to 2017-18
7	Taza GP	2	13.2.19 to 14.2.19	-do-
8	Tarpin GP	2	15.2.19 to 16.2.19	-do-
9	Sudunglakha GP	2	18.2.19 to 19.2.19	-do-
10	Bering Tareythang GP	2	20.2.19 to 21.2.19	-do-

(Authority : DAG's order dated at Page of Programme file)

Sr. Audit Officer/PRI

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Asstt. Audit Officer/PRI

Programme for 4th quarter of 2018-19

Party Personnel: Shri B.K.Jha, Sr. Audit Officer, Supervision (50%)

Shri V.P.Gupta, Asstt. Audit Officer, Shri U.D.Lama, Sr. Auditor

Sl. No.	Name of Units	Working days	Date of Audit	Period of Audit
1	Transit -cum-work at Sanganath GP (Sikkip BAC)	2	7.1.19 to 8.1.19	2016-17 to 2017-18
2	Wok Omchu GP	2	9.1.19 to 10.1.19	-do-
3	Lamaten Tingmoo GP	2	11.1.19 to 12.1.19	-do-
	Transit to Gangtok		13.1.19	

4	Transit -cum- work at Sadam Suntaley GP (Sumbuk/Melli BAC)	2	21.1.19 to 22.1.19	2016-17 to 2017-18
5	Lungchok Kamarey GP	2	23.1.19 to 24.1.19	-do-
6	Mellidara Paiyong GP	2	25.1.19 to 28.1.19	-do-
7	Turuk Ramabong GP	2	29.1.19 to 30.1.19	-do-
8	Sumbuk Kartikey GP and	2	31.1.19 to 1.2.19	-do-
	Transit to Gangtok		2.2.19	
9	Aritar GP (Regu BAC)	2	11.2.19 to 12.2.19	2016-17 to 2017-18
10	Dolepchen GP	2	13.2.19 to 14.2.19	-do-
11	Regoh GP	2	15.2.19 to 16.2.19	-do-
12	Premlakha Subaneydara GP	2	18.2.19 to 19.2.19	-do-
13	Lingtam Phadamchen GP	2	20.2.19 to 21.2.19	-do-
14	Rolep Lamaten GP	2	22.2.19 to 23.2.19	-do-
15	Chujachen GP	2	25.2.19 to 26.2.19	-do-
16	Rongli Changeylakha GP	2	27.2.19 to 28.2.19	-do-

(Authority : DAG's order dated at Page N of Programme file)

Sr. Audit Officer/PRI

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Asstt. Audit Officer/PRI

Programme for 4th quarter of 2018-19

Party Personnel: Shri B.K.Jha, Sr. Audit Officer, Supervision (50%)

Shri A.K.Jaiswal, Asstt. Audit Officer, Shri S. Sherpa, Sr. Auditor

Sl. No.	Name of Units	Working days	Date of Audit	Period of Audit
1	Transit -cum-work at Namchi Municipal Council, Namchi	4	8.1.19 to 11.1.19	2016-17 to 2017-18
	Transit to Gangtok		12.1.19	
2	Samlik Marchak GP (Martam BAC)	2	21.1.19 to 22.1.19	2016-17 to 2017-18
3	Namli GP	2	23.1.19 to 24.1.19	-do-
4	Martam Nazitam GP	2	25.1.19 to 28.1.19	-do-
5	Beyng Phegyong GP	2	29.1.19 to 30.1.19	-do-
	Transit to Gangtok		31.1.19	
6	Rhenock GP (Rhenock BAC)	2	11.2.19 to 12.2.19	2016-17 to 2017-18
7	Taza GP	2	13.2.19 to 14.2.19	-do-
8	Tarpin GP	2	15.2.19 to 16.2.19	-do-
9	Sudunglakha GP	2	18.2.19 to 19.2.19	-do-
10	Bering Tareythang GP	2	20.2.19 to 21.2.19	-do-

(Authority : DAG's order dated at Page of Programme file)

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Asstt. Audit Officer/PRI

Programme for 3rd quarter of 2018-19

Party Personnel: Shri B.K.Jha, Sr. Audit Officer, Supervision (50%)

Shri V.P.Gupta, Asstt. Audit Officer, Shri U.D.Lama, Sr. Auditor

Sl. No.	Name of Units	Working days	Date of Audit	Period of Audit
1	Zilla Panchayat, East	8	1.10.18 to 10.10.18	2017-18
2	GP of Khamdong BAC Sirwani Chisopani GP	2	22.10.18 to 23.10.18	2016-17 to 2017-18
3	Khamdong GP	2	24.10.18 to 25.10.18	-do-
4	Dung Dung Thasa GP	2	26.10.18 to 27.10.18	-do-
5	Simik Lingzey	2	29.10.18 to 30.10.18	-do-
6	Transit to Namchi and work at Zilla Panchayat, South	8	12.11.18 to 20.11.18	2017-18
	Transit to Namchi		21.11.18	
7	GP of Duga BAC Transit -cum-work at Sumin Lingzey GP	2	26.11.18 to 27.11.18	2016-17 to 2017-18
8	West Pandam GP	2	28.11.18 to 29.11.18	-do-
9	Central Pandam GP	2	30.11.18 to 1.12.18	-do-
10	Budang Kamarey GP	2	3.12.18 to 4.12.18	-do-
11	Transit to Gangtok		5.12.18	
12	Gangtok Municipal Corporation, Gangtok	8	7.12.18 to 24.12.18	2017-18

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Programme for 3rd quarter of 2018-19

Party Personnel: Shri B.K.Jha, Sr. Audit Officer, Supervision (50%)

Shri A.K.Jaiswal, Asstt. Audit Officer, Shri S. Sherpa, Sr. Auditor

Sl. No.	Name of Units	Working days	Date of Audit	Period of Audit
1	Transit –cum-work GP of Temi BAC Temi GP	2	1.10.18 to 3.10.18	2016-17 & 2017-18
2	Tarku GP	2	4.10.18 to 5.10.18	-do-
3	Namphing GP	2	6.10.18 to 8.10.18	-do-
4	Bermiok Tokal GP	2	9.10.18 to 10.10.18	-do-
5	Ben-Namprick GP	2	11.10.18 to 12.10.18	-do-
6	Transit to Gangtok		13.10.18	
7	GP of Yangang BAC Yangang Rangang GP	2	20.11.18 to 21.11.18	2016-17 & 2017-18
8	Lingi Sokpay GP	2	22.11.18 to 23.11.18	-do-
9	Lingmoo Paiyong GP	2	24.11.18 to 26.11.18	-do-
10	Kolthang Tokdey GP	2	27.11.18 to 28.11.18	-do-
11	Niya Mangzing GP	2	29.11.18 to 30.11.18	-do-
12	Sripatam Gagyong GP	2	1.12.18 to 3.12.18	-do-
	Transit to Gangtok		4.12.18	

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Programme for 2nd quarter of 2018-19

Party Personnel: Shri B.K.Jha, Sr. Audit Officer, Supervision (50%)

Shri V.P.Gupta, Asstt. Audit Officer, Shri U.D.Lama, Sr. Auditor

Sl. No.	Name of Units	Working days	Date of Audit	Period of Audit
1	Performance Audit of Implementation of National Afforestation Programme through JFMC in Sikkim	22	2.7.18 to 28.7.18	2012-13 to 2017-18
2	Rangpo Nagar Panchayat	4	30.7.18 to 2.8.18	2016-17 & 2017-18
3	Singtam Nagar Panchayat	4	3.8.18 to 7.8.18	2016-17 & 2017-18
4	Zilla Panchayat, West Sikkim	8	13.8.18 to 22.8.18	2017-18
5	Zilla Panchayat, North Sikkim	8	27.7.18 to 5.8.18	2017-18

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Programme for 2nd quarter of 2018-19

Party Personnel: Shri B.K.Jha, Sr. Audit Officer, Supervision (50%)

Shri A.K.Jaiswal, Asstt. Audit Officer, Shri S. Sherpa, Sr. Auditor

Sl. No.	Name of Units	Working days	Date of Audit	Period of Audit
1	Transit and work at Nagi Karek GP (Namthang BAC)	2	17.7.18 to 18.7.18	2016-17 & 2017-18
2	Kateng Pamphok GP	2	19.7.18 to 20.7.18	-do-
3	Perbing Dovan GP	2	21.7.18 to 23.7.18	-do-
4	Chuba Phong GP	2	24.7.18 to 25.7.18	-do-
5	Namthang Maneydara GP	2	26.7.18 to 27.7.18	-do-
6	Rameng Nizrameng GP	2	28.7.18 to 30.7.18	-do-
7	Turung Mamring GP	2	31.7.18 to 1.8.18	-do-
8	Tanzi Bikmat GP	2	2.8.18 to 3.8.18	-do-
9	Rateypani GP	2	4.8.18 to 6.8.18	-do-
10	Namchi Municipal Council	4	20.8.18 to 23.8.18	2016-17 & 2017-18
	Transit to Gangtok		24.8.18	
11	Transit -cum- work at Poklok Denchung GP (Poklok Nandugaon BAC)	2	10.9.18 to 11.9.18	2016-17 & 2017-18
12	Salghari GP	2	12.9.18 to 13.9.18	-do-
13	Tinik Chisopani GP	2	14.9.18 to 15.9.18	-do-

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