

Office of the Principal Accountant General (Audit)
Sikkim, Lekha Pariksha Bhawan,
Deorali, Gangtok - 737 102

Audit Programme 4th Quarter		OAP-1	Party Personnel 1) A K Pandeya, SAO 2) Kiran Pariyar, AAO		
Sl. No.	Unit Name	Period of audit	Working days	Date of audit	Remarks
1	Secretary, WRD	04/19 to 03/20	25	05.01.21 to 10.02.21	2 DPs
2	DE/WRD, Jorethang	04/17 to 03/20	03	11.02.21 to 16.02.21	
3	PD, PMKSY, WRD	04/19 to 03/20	08	17.02.21 to 26.02.21	1 DP
4	ITBP, Lingdum	04/19 to 03/20	03	01.03.21 to 03.03.21	
5	ITBP, Tadong	04/19 to 03/20	03	04.03.21 to 08.03.21	
Transit to Pegyong, North Sikkim on 09.03.21					
6	ITBP, Pegyong	04/19 to 03/20	03	10.03.21 to 12.03.21	
7	ADC, Chungthang	SI to 03/20	03	15.03.21 to 17.03.21	
8	SP, North	04/18 to 03/20	03	18.03.21 to 22.03.21	
9	SDM, Pakyong	SI to 03/20	03	23.03.21 to 25.03.21	

(Authority: PAG's order at 22 NSP of file No.OAD/Au. Prog/20-21 dated 27.11.2020)

1. The party must perform desk review and discuss with GO before start of audit.
2. The party must analyse and identify the allotment & expenditure etc of allotted units through Tableau and can seek help from Data Analytic Cell.
3. Separate PDP file (duly incorporating all the necessary KDs and proper KD marking) to be submitted for PART-II-A paras for further processing as DPs.
4. List of important schemes/projects executed by the Department audited by the field parties with details. This details should include name of the schemes, source of fund, date of commencement, fund received and expenditure there against for the least three years, copy of UC, risk areas, financial and physical targets and achievements, etc.
5. List of topics for taking up TA and PA with a brief write-up on each of the identified topic to be submitted.
6. The Compliance Auditing Guidelines issued by Hqrs. Office envisaged issuance of Departmental Appreciation Note of all AAEs. The OAPs may therefore prepare DAN for the topics and issues deemed fit by them. In case of NIL Report, it may be stated so.
7. The IO/Party must ensure the compliance of Instructions issued by ECPA dated 11.07.2018.
8. The IO/Party must ensure collection and submission of SOE on the Programmes/Schemes under Department to FAW section.
9. The IO/Party must ensure to submit DIR in the format as defined in Compliance Auditing Guidelines 2016 within 5 days from completion of audit.
10. Soft copy of DIR to be uploaded in agausikkimoad@gmail.com

No.OAD/Au.Prog./2020-21
Copy to:

1. Secretary to PAG
2. CA to DAG
3. SAO/Admn(Au)
4. PAO/Local
5. Shri A.K. Pandeya, SAO
6. Shri Kiran Pariyar, AAO
7. Special Point Register
8. Office order file

Sd/-
Sr. Audit Officer/ OAD(HQ)
Dated: 27.11.2020


Asstt. Audit Officer/OAD(HQ)

Office of the Pr. Accountant General (Audit)
Sikkim, Lekha Pariksha Bhawan,
Deorali, Gangtok - 737 102

Audit Programme 4th Quarter		OAP-2	Party Personnel 1) Topjar Bhutia, SAO 2) Sunil Kumar, AAO		
Sl. No.	Unit Name	Period of audit	Working days	Date of audit	Remarks
1	Jt. Director/West, AHVS	04/14 to 03/20	03	05.01.21 to 07.01.21	
2	SE (S/W), RDD, Jorethang	01/18 to 03/20	03	08.01.21 to 12.01.21	
3	Secretary, Roads and Bridges	04/19 to 03/20	28	13.01.21 to 24.02.21	2 DPs
4	IRB 3 rd Battalion, Manglay	04/19 to 03/20	03	25.02.21 to 01.03.21	
Transit to Gangtok on 02.03.21					
5	SDM, Soreng	SI to 03/20	03	03.03.21 to 05.03.21	
6	SDM, Yuksom	SI to 03/20	03	08.03.21 to 10.03.21	
7	SDM, Dentam	SI to 03/20	03	11.03.21 to 15.03.21	
Transit to Gangtok on 16.03.21					
8	Secretary, Home	04/19 to 03/20	10	17.03.21 to 31.03.21	

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- CA to DAG
- AO/Admn(Au)
- PAO/Local
- Shri Topjar Bhutia, SAO
- Shri Sunil Kumar, AAO
- Party-wise Programme File of OAD(HQ)
- Special Point Register
- Office order file

Sd/-

Sr. Audit Officer/ OAD(HQ)

Dated: 27.11.2020



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Office of the Pr. Accountant General (Audit)
Sikkim, Lekha Pariksha, Bhawan
Deorali, Gangtok - 737 102

Audit Programme 4th Quarter		OAP-5	Party Personnel 1) S. Kumar, SAO 2) Smt. S.C. Bhotia, AAO 3) Smt. M. Bhowmik, AAO		
Sl. No.	Unit Name	Period of audit	Working days	Date of audit	Remarks
1	Director, UHE	SI to 03/20	08	05.01.21 to 15.01.21	
2	Director, SCERT	SI to 03/20	08	18.01.21 to 28.01.21	
3	Commandant, NCC	04/14 to 03/20	04	29.01.21 to 03.02.21	
4	Executive Engineer, CPWD	04/19 to 03/20	10	04.02.21 to 18.02.21	1 DP
5	AD, Marketing & Service Extension	04/16 to 03/20	03	19.02.21 to 23.02.21	
6	Director, Capacity Building, SDD	SI to 03/20	10	24.02.21 to 09.03.21	
7	Welfare Officer/East, SJWD	SI to 03/20	05	10.03.21 to 16.03.21	
8	ITI, Namchi	SI to 03/20	03	17.03.21 to 19.03.21	
9	ITI, Gyalshing	SI to 03/20	04	22.03.21 to 25.03.21	
<i>Transit to Gangtok on 26.03.20</i>					

(Authority: PAG's order at 22 NSP of file No.OAD/Au. Prog/20-21 dated 27.11.2020)

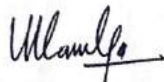
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Audit Programme 4th Quarter		OAP-3	Party Personnel 1) N.T. Taso, SAO 2) Tashi Bhutia, Sr. Ar.		
Sl. No.	Unit Name	Period of audit	Working days	Date of audit	Remarks
1	Secretary, Building & Housing	01/20 to 12/20	25	05.01.21 to 10.02.21	2 DPs
2	AD, Legal Metrology, Gangtok	04/18 to 03/20	04	11.02.21 to 17.02.21	
3	SE/South, BHD	04/18 to 03/20	03	18.02.21 to 22.02.21	
4	DD, Legal Metrology, Jorethang	04/18 to 03/20	03	23.02.21 to 25.02.21	
5	SE/UDD, Jorethang	04/17 to 03/20	03	26.02.21 to 02.03.21	
6	SDM, Jorethang	SI to 03/20	03	03.03.21 to 05.03.21	
7	PD, SIRD, Jorethang	04/18 to 03/20	03	08.03.21 to 10.03.21	
8	IRB 1 st Battalion, Piplay	04/19 to 03/20	03	11.03.21 to 15.03.21	
9	IRB 2 nd Battalion, Piplay	04/19 to 03/20	03	16.03.21 to 18.03.21	
10	SE/West, BHD	04/16 to 03/20	03	19.03.21 to 23.03.21	
Transit to Gangtok on 28.03.21					

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Sd/-

Sr. Audit Officer/ OAD(HQ)

Dated: 27.11.20



Asstt. Audit Officer/OAD(HQ)