

Status of Internal Audit as on 30.09.2008

S. No.	State/UT	No. of units	No. of units covered in Internal Audit	Period covered	Units not covered	Reasons
1.	A & N Islands	SPO = 1 DPOs = - BRCs = 9 URCs = - CRCs = 36 VECs = 36 Others = - Total = 82	- - 2 - - - - 2	06-07	----	Due to shortage of staff however the matter is being enthused to Private Auditor
2.	Andhra Pradesh	SPO = 1 DPOs = 23 BRCs = URCs = CRCs = VECs = Others = Total = 24	All All 1/3 of sub district organizations are covered.	2007-08	----	----
3.	Arunachal Pradesh	SPO = 1 DPOs = 16 BRCs = 84 URCs = - CRCs = 209 VECs = 2031 Others (SMCs)=771 Total = 3112	1 9 17 - 16 79 5 127	Concurrent	- 07 67 - 193 1952 5 2224	----

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4.	Assam	SPO = 1 DPOs = 23 BRCs = 145 URCs = - CRCs = 2445 VECs = 20607 Others (SMCs) = 43972 Total = 67194	23 DPO, 145 Sub-districts 1 SPO, 23 DPO, 145 Sub-districts 18 DPO, 115 Sub-district 7 DPO, 42 Sub-district 4 DPO, 21 Sub-district 1 DPO, 5 Sub-district	2001-02 & 2002-03 2003-04 2004-05 2005-06 2006-07 2007-08-till date	----	----
5.	Bihar	SPO = 1 DPOs = 37 BRCs = - URCs = - CRCs = - VECs = - Others = - Total = 38	One 37 38	01-04-2007 to 31-3-2008	All DPOs Covered	----
6.	Chandigarh	SPO = 1 DPOs = 1 BRCs = - URCs = - CRCs = 20 VECs = - Others = - Total = 22	All the Unit has been covered in Internal Audit	1-4-2008 to 30-9-2008	NIL	----

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7.	Chattisgarh	SPO = 1 DPOs = 18 BRCs = 146 URCs = - CRCs = 2169 VECs = - Others = - Total = 2334	1800 (+) 3 1803	March 2008	----	----
8.	D & NH	SPO = 1 DPOs = 1 BRCs = 1 URCs = - CRCs = 16 VECs = 267 Others = - Total = 286	01 1	March 08 (2007-08)	----	----
9.	Daman & Diu	----	----	----	----	----

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10.	Delhi	SPO = 1 DPOs = - BRCs = 18 URCs = - CRCs = 120 VECs = - Others = - Total = 139	Upto 2006-07 conducted by the Internal Audit wing Government of NCT of Delhi.	2006-07	----	----
11.	Goa	SPO = 1 DPOs = - BRCs = 11 URCs = - CRCs = 139 VECs = 185 Others = - Total = 336	- - 4 NA 14 - - 18	- - 2005 to 2008 - 2005 to 2008 - - -	- - 7 - 125 185 - 317	Under progress Under progress Under progress
12.	Gujarat	SPO = 1 DPOs = 29 BRCs = 224 URCs = 3 CRCs = 3351 VECs = 22153 Others (VCWC) = 4345 Total = 30106	1 29 212 3 3065 12053 2530 17893	F.Y. 2007-08 F.Y. 2007-08 F.Y. 2007-08 F.Y. 2007-08 F.Y. 2007-08 F.Y. 2007-08 F.Y. 2007-08	- - 12 - 286 Completed as per requirement of MHRD.	----

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13.	Haryana	SPO = 1 DPOs = 20 BRCs = 119 URCs = - CRCs = 1235 VECs = 6045 Others = - Total = 7420	- 18+8 42 - - - - 68	2006-07 & 2007-08 2006-07	2+12 - - - - - 14	Shortage of Staff
14.	Himachal Pradesh	SPO = 1 DPOs = 12 BRCs = 118 URCs = - CRCs = 2222 VECs = 14365 Others = 90 Total = 16808	1 12 118 - 222 4788 90 7231	- 2005-06 2006-07 2007-08 - 2008-09 In progress	- - - - - 9577 - 9577	Will be covered in next year
15.	J&K	----	----	----	----	----

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16.	Jharkhand	SPO = 1 DPOs = 24 BRCs = 212 URCs = - CRCs = - VECs = more than 10000 Others = - Total = 10237	----	Up to 31-03-2008 07-08 07-08 08-09 (in progress)	- - - 30000 VECs - - -	Internal Audit for the year 2008-09 if likely to be started by the chartered accountant from Nov. 2008. i.e. after completion of statutory Audit by the end of Oct. 2008.
17.	Karnataka	SPO = 1 DPOs = 27 BRCs = 202 URCs = - CRCs = 2828 VECs = 44849 Others = 5 Total = 47912	1 27 202 - NIL 14200 5 14435	2007-08 2007-08 2006-07 NA 2007-08 2007-08 -	- - - - 2828 30649 NIL 33477	2007-08 Internal Audit is under progress. It is proposed to complete in near future.
18.	Kerala	SPO = 1 DPOs = 14 BRCs = 152 URCs = - CRCs = 1385 VECs = - Others = - Total = 1552	1 7 51 - 1385 - - 1444	2007-08 2008-09 2007-08 - 2007-08 - - -	NIL Seven One third is covered as per FM&P Manual NA -	Will be completed before 31/3/09. - NA - NA -

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19.	Lakshadweep	----	----	----	----	----
20.	Madhya Pradesh	SPO = 1 DPOs = 48 BRCs = 313 URCs = 5 CRCs = 6332 VECs = 110700 Others = - Total = 117399	1 48 313 1 6332 - - 6695	Upto 2006-07	4 110700 110704	Shortage of Manpower
21.	Maharashtra	SPO = 1 DPOs = 35 BRCs = } 353 URCs = } CRCs = 4860 VECs = 32847 Others = - Total = 38096	- 02 260 483 1690 - 2435	30-09-2008 31/03/2008 31/03/2008 31/03/2008 31/03/2008 31/03/2008	01 33 93 - 4377 31157 - 35661	Internal Audit Started on 17-10-2008 not yet completed.

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22.	Manipur	----	----	----	----	----
23.	Meghalaya	SPO = 1 DPOs = 7 BRCs = 39 URCs = 1 CRCs = 438 VECs = - Others = - Total = 486	NIL	NIL	All	SSA Meghalaya does not have in house internal audit arrangement. Two CA Firms of CAG's empanelled list has been selected appointed But audit work not yet taken up due to non-finalization of Audit Fees.
24.	Mizoram	SPO = 1 DPOs = 8 BRCs = 26 URCs = - CRCs = 172 VECs = 930 Others = - Total = 1137	- 8 16 - 16 16 - 56	Current Year 2008-09	1081	Limitation of time

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25.	Nagaland	SPO = 1 DPOs = 11 BRCs = 41 URCs = - CRCs = - VECs = NA Others = - Total = 53	----	----	----	In house arrangement was made during 05-06 and cover 3 DPOs. However, thereafter no internal Audit was conducted and the State shall try to expedite in due course of time.
26.	Orissa	SPO = 1 DPOs = 30 BRCs = 314 URCs = - CRCs = 4513 VECs = 50629 Others = - Total = 55487	1 30 240 - 1468 2559 - 4298	Completed upto 4 th Quarter of 2007-08	----	----
27.	Pondicherry	SPO = 1 DPOs = 3 BRCs = URCs = CRCs = VECs = Others = Total = 4	1 2 2 - 17 - - 22	Upto 30--2008	SPO & Districts	On 23/08/2008, a Chartered Accountant Firm by name M/s R. Suresh & Co. was engaged for conducting Internal Audit on the accounts of the year 2007-08. Report is not ready. Under process.

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28.	Punjab	SPO = - DPOs = 20 BRCs = - URCs = - CRCs = - VECs = - Others = - Total = 20	All	2007-08	NIL	----
29.	Rajasthan	SPO = 1 DPOs = 32 BRCs = 240 URCs = 4 CRCs = 3074 VECs = 78000 Others = - Total = 81351	1 12 54 - - - - 67	- Upto 31/3/2006 Upto 31/3/2006 - - - - -	1 20 186 4 3074 78000 - 81285	SPO has recently appointed retired AO/AAO to conduct the Internal Audit of SSA since beginning. Internal Audit of the rest units are in process and to be completed during the year.
30.	Sikkim	----	----	----	----	----

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31.	Tamil Nadu	SPO = 1 DPOs = 30 BRCs = 412 URCs = - CRCs = 4080 VECs = - Others = - Total = 4523	- 30 412 - 4080 - - 4522	2005-06 completed 2006-07 Work in progress.	1 - - - - - - 1	State audit department is undertaking SSA audit work. SPO office moved a proposal to form in house audit wing. Orders of Govt. of Tamilnadu is awaited.
32.	Tripura	SPO = 1 DPOs = 4 BRCs = 40 URCs = 1 CRCs = 332 VECs = 1065 Others (MTA)= 3892 Total = 5335	1 4 40 1 100 200 250 596	6 Months	- - - - 232 865 3642 4739	Shortage of Staff.
33.	Uttar Pradesh	SPO = DPOs = BRCs = URCs = CRCs = VECs = Others = Total =	55 DPOs/DIETs/BRCs/NPRCs	2005-06 2006-07	15	Internal Audit programme has been approved for 40 Dist. In 2008-09 and work is in progress.

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34.	Uttaranchal	SPO = 1 DPOs = 13 BRCs = 95 URCs = - CRCs = 1089 VECs = 7102 Others (DIETs)= 13 Total = 8313	- 4 28 - 211 608 4 855	2007-08	1 9 67 - 878 6494 9 7458	Inadequate staff in Audit Cell.
35.	West Bengal	SPO = 1 DPOs = 20 BRCs = - URCs = - CRCs = 713 VECs = 45209 Others = - Total = 45943	1 7 - - 23 24 - 55	2007-08 2006-08 - - 2006-08 2006-08 - -	- 13 - - 690 45185 - 45888	----