INDIAN AUDIT & ACCOUNTS DEPARTMENT
DIRECTOR GENERAL OF AUDIT, CENTRAL, KOLKATA
8, Kiran Shankar Roy Road, Kolkata-700001
Phone : 2254-0221 FAX: 2262-1621

Audit Programme for the 2nd Quarter of 2026-27					
OAP-XVI					
Sl-No-	*Statement & Item No-*	*Name of the Unit*	*From*	*To*	*Working days*
Desk Review with OAD-AB-SAR on 03.07.2026					
Transit to Malda on 06.07.2026					
1	UC-561	Ghani Khan Choudhury Institute of Engineering & Technology, Malda, Vill & P.O- Narayanpur, Malda, West Bengal- 732141 ***(Financial Audit, FY 2025-26)***	07-Jul-26	20-Jul-26	10
Transit Back to Kolkata on 21.07.2026					
H- Qtr : 03/07, 22/07				*Holiday:*	
The audit party is required to obtain a cerificate from the SAR unit stating that "no changes are/will be made in the accounts approved later on by BoG/Competent Authority after the audit by the C&AG".					

Sl- No-	*Name*	*Designation*
1	Shri Champak Ray	Sr. AO
2	Shri Tanmoy Saha	AAO
3	Shri Sujan Kumar Ghosh	AAO
4	Shri Soumen Chowdhury	Sr. Ar.

NB: 1) Party may collect necessary information regarding structure of IR & objectives from the Sr- AO/OA(HQ) prior to commencement of audit-

2) Collect the paper clippings, if any-

3) See Special Point Register & Collect List of Outstanding Paras from the concerned section-

4) Party will collect necessary informations regarding Complaint Cases from OAD-HQ and examine the same in details.

5) Report on complaint cases, paper clippings need to be handed over to AAO of the concerned section directly.

6) The party is required to collect the Master File for Risk Analysis from OAD/HQs and submit the same to OAD/HQs on completion of audit after updating Risk Analysis based on CR Module and determining the Risk Score.

7) All the vouchers pertaining to test month must be checked by audit.

8) The party is required to fill all the relevant fields of Top Sheet and Title Sheet. Further, KD marking should be done properly.

9) The respective Sr. AO is required to do the complete field visit in OIOS while leaving the party.

6/7

Dy. Director (Inspection)

Copy forwarded to:

1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat

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Audit Programme for the 2nd Quarter of 2026-27					
OAP-XVIII					
Sl-No-	*Statement & Item No-*	*Name of the Unit*	*Audit from*	*Audit to*	*No- of days*
Desk Review with OAD-AB-SAR on 08.07.2026					
1	UC-392	Board of Practical Training, Kolkata, Block-EA, Sec-1, Salt Lake City, Kolkata-700064 ***(Financial Audit, FY 2025-26)***	09-Jul-26	20-Jul-26	8
H- Qtr : 03/07, 21/07				*Holiday:*	

Sl- No-	*Name*	*Designation*
1	Shri Bhartendu Vimal	Sr. AO
2	Ms. Ridhi Kumari	AAO
3	Shri Subhasis Chakraborty	AAO
4	Shri Dhiraj Kumar	Ar.

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8) The party is required to fill all the relevant fields of Top Sheet and Title Sheet. Further, KD marking should be done properly.

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Audit Programme for the 2nd Quarter of 2026-27					
OAP-XIX					
Sl-No-	***Statement & Item No-***	***Name of the Unit***	***Audit from***	***Audit to***	***No- of days***
Desk Review with OAD-AB-SAR on 10.07.2026					
Transit to Itanagar, Arunachal Pradesh on 12.07.2026					
1	UC-855	North Eastern Regional Institute of Science & Technology (NERIST), Nirjuli, Itanagar, Arunachal Pradesh - 791109 ***(Financial Audit, FY 2025-26)***	13-Jul-26	31-Jul-26	15
Transit back to Kolkata on 01.08.2026					
H- Qtr : 10/07, 03/08			***Holiday:***		
The audit party is required to obtain a cerificate from the SAR unit stating that "no changes are/will be made in the accounts approved later on by BoG/Competent Authority after the audit by the C&AG".					

Sl- No-	*Name*	*Designation*
1	Shri Tushar Kanti Saha	Sr. AO
2	Shri Debashis Saha	AAO
3	Shri Devraj Paswan	AAO
4	Shri Amit Kumar	Sr. Ar.

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9) The respective Sr. AO is required to do the complete field visit in OIOS while leaving the party.

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Audit Programme for the 2nd Quarter of 2026-27					
OAP-XX					
Sl-No-	***Statement & Item No-***	***Name of the Unit***	***Audit from***	***Audit to***	***No- of days***
Transit to Guwahati as well as File collection and Desk Review at BO-GHY on 09.07.2026					
1	IIT/GHY	Indian Institute of Technology (IIT), Guwahati, Kamrup ***(Financial Audit, FY 2025-26)***	10-Jul-26	06-Aug-26	20
Transit Back to Kolkata on 07.08.2026					
H- Qtr : 10/08			***Holiday:***		
The audit party is required to obtain a cerificate from the SAR unit stating that "no changes are/will be made in the accounts approved later on by BoG/Competent Authority after the audit by the C&AG".					

Sl- No-	*Name*	*Designation*	*Contact No.*
1	Shri Ashis Kumar Mondal (ID: 0782)	Sr. AO	9903330752
2	Shri Malay Kumar Pati (ID: 1140)	AAO	6290791880
3	Shri Pramod Kumar (ID: 1269)	AAO	9910976288
4	Shri Subir Biswas (ID: 1220)	Sr. Ar.	8777357381

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