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-V					
Sl-No-	*Statement & Item No-*	*Name of the Unit*	*Audit from*	*Audit to*	*No- of days*
Desk Review with OAD-AB-SAR on 03.07.2026					
Transit to Arunachal Pradesh on 05.07.2026 and 06.07.2026					
1	UC-854	Gontse Gaden Rabgyel Ling Monastery Monastic School, Bomdila (Buddhist Culture Preservation Society),West Kameng District, Arunachal Pradesh - 790001 ***(Financial Audit, FY 2025-26)***	07-Jul-26	16-Jul-26	8
Transit back to Kolkata on 17.07.2026 and 18.07.2026					
H- Qtr : 03/07, 20/07			*Holiday:*		

Sl- No-	*Name*	*Designation*
1	Shri Balbir Toppo	Sr. AO (F&C)
2	Shri Tapas Kumar Santra	AAO
3	Shri Soumen Kumar Biswas	AAO
4	Sk. Shamim	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.

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Dy. Director (Inspection)

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Audit Programme for the 2nd Quarter of 2026-27					
OAP-VI					
Sl-No-	*Statement & Item No-*	*Name of the Unit*	*Audit from*	*Audit to*	*No- of days*
Desk Review with OAD-AB-SAR on 03.07.2026					
1	UC-500	National Institute of Homoeopathy, Kolkata, GE Block, Sector-III, Salt lake, Kolkata-700106 ***(Financial Audit, FY 2025-26)***	06-Jul-26	22-Jul-26	13
H- Qtr : 03/07, 23/07				*Holiday:*	

Sl-No-	*Name*	*Designation*
1	Shri Arun Maitra	Sr. AO
2	Shri Mintu Kar	AAO
3	Shri Balram Singh	AAO
4	Shri Nilesh Kumar Jha	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.

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Dy. Director (Inspection)

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Audit Programme for the 2nd Quarter of 2026-27					
OAP-VII					
Sl-No-	*Statement & Item No-*	*Name of the Unit*	*Audit from*	*Audit to*	*No- of days*
Desk Review with OAD-AB-SAR on 03.07.2026					
1	UC-504	National Institute of Technical Teachers Training and Research, Kolkata, Block-FC, Sec-III, Salt Lake, Kolkata-700106 ***(Financial Audit, FY 2025-26)***	06-Jul-26	15-Jul-26	8
H- Qtr : 03/07, 16/07			***Holiday:***		

Sl- No-	*Name*	***Designation***
1	Ms. Siuli Akram	Sr. AO (F&C)
2	Ms. Soumika Ghosal	AAO (F&C)
3	Shri Saikat Das	AAO (F&C)
4	Ms. Tanima Das	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.

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Audit Programme for the 2nd Quarter of 2026-27					
OAP-VIII					
Sl-No-	*Statement & Item No-*	*Name of the Unit*	*Audit from*	*Audit to*	*No- of days*
Desk Review with OAD-AB-SAR on 03.07.2026					
1	UC-739	National Institute of Pharmaceutical Education and Research, Kolkata, Chunilal Bhawan, 168, Maniktala Main Road, Kolkata-700054 ***(Financial Audit, FY 2025-26)***	06-Jul-26	15-Jul-26	8
H- Qtr : 03/07, 16/07				*Holiday:*	

Sl- No-	*Name*	*Designation*
1	Shri Prafulla Beck	Sr. AO
2	Shri Goutam Das	AAO
3	Shri Susanta Munshi	AAO
4	Shri Saikat Paul	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-

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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.

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Audit Programme for the 2nd Quarter of 2026-27					
OAP-IX					
Sl-No-	*Statement & Item No-*	*Name of the Unit*	*Audit from*	*Audit to*	*No- of days*
Transit to Guwahati on 05.07.2026					
File collection and Desk Review at BO-GHY on 06.07.2026					
1	AIIMS/GHY	All India Institute of Medical Science (AIIMS), Guwahati, Changsari, Guwahati- 781101 ***(Financial Audit, FY 2025-26)***	07-Jul-26	23-Jul-26	13
Transit Back to Kolkata on 24.07.2026					
H- Qtr : 27/07			*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 Amit Kumar	Sr. AO
2	Shri Vibhakar Kumar	AAO
3	Shri Prakash Paswan	AAO (F&C)
4	Shri Suman Chakrabarty	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.

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Audit Programme for the 2nd Quarter of 2026-27					
OAP-X					
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 06.07.2026					
Transit to Tezpur on 07.07.2026					
1	LGBRIMH/ GHY	Lokopriya Gopinath Bordoloi Regional Institute of Mental Health (LGBRIMH), Tezpur, Post Box No. 15, Dist: Sonitpur, Assam- 784001 ***(Financial Audit, FY 2025-26)***	08-Jul-26	28-Jul-26	15
Transit Back to Kolkata on 29.07.2026					
H- Qtr : 30/07			*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 Praveen Kumar	Sr. AO
2	Shri Kamta Prasad Bharti	AAO
3	Shri Ritesh Kumar	AAO
4	Shri Rabindra Kumar Shaw	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.

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Audit Programme for the 2nd Quarter of 2026-27					
OAP-XI					
Sl-No-	*Statement & Item No-*	*Name of the Unit*	*Audit from*	*Audit to*	*No- of days*
Transit to Guwahati on 05.07.2026					
File collection and Desk Review at BO-GHY on 06.07.2026					
1	NIPER/GHY	National Institute of Pharmaceutical Education & Research (NIPER), Guwahati, Sila Katamur (Halugurisuk), PO-Changsari, Dist.-Kamrup, Assam -781101 ***(Financial Audit, FY 2025-26)***	07-Jul-26	22-Jul-26	12
Transit Back to Kolkata on 23.07.2026					
H- Qtr : 24/07			***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 Alok Kumar Chaturvedi	Sr. AO (F&C)
2	Shri Arijit Das	AAO
3	Shri Sukumar Sikdar	Asst. Supvr.
4	Ms. Rekha Pareek	CA
5	Ms. Priyanshi Jain	Article Clerk

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-

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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.

10) Respective CA and Article Clerk (AC) should carry a Valid Proof of Identity (viz. Aadhar, PAN, DL, Voter ID etc.) as the same may be required at the entry gate of CAB for entry.

11) The respective NIC email IDs for the CA and AC will be intimated in due course. All correspondences by the respective CA and AC regarding the audit of the concerned CABs in a particular cluster shall be routed through the said NIC email IDs only.

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Audit Programme for the 2nd Quarter of 2026-27					
OAP-XII					
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 06.07.2026					
Transit to Silchar on 07.07.2026					
1	AU/GHY	Assam University, Silchar, Cachar, Assam- 788011 ***(Financial Audit, FY 2025-26)***	08-Jul-26	28-Jul-26	15
Transit Back to Kolkata on 29.07.2026					
H- Qtr : 30/07			*Holiday:*		

Sl- No-	*Name*	***Designation***
1	Shri Ramnath Deb Goswami	Sr. AO
2	Shri Hero Halder	AAO
3	Shri Arijit Saha	Asst. Supvr.
4	Arindam Bhattacharjee	CA
5	Subham Tarat	Article Clerk

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-

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

10) Respective CA and Article Clerk (AC) should carry a Valid Proof of Identity (viz. Aadhar, PAN, DL, Voter ID etc.) as the same may be required at the entry gate of CAB for entry.

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Audit Programme for the 2nd Quarter of 2026-27					
OAP-XIII					
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 06.07.2026					
Transit to Tezpur on 07.07.2026					
1	TU/GHY	Tezpur University, Tezpur, Sonitpur, Assam- 784028 ***(Financial Audit, FY 2025-26)***	08-Jul-26	28-Jul-26	15
Transit Back to Kolkata on 29.07.2026					
H- Qtr : 30/07			*Holiday:*		

Sl- No-	*Name*	*Designation*
1	Shri Birendra Kumar Jha	Sr. AO
2	Shri Adri Shikhar Basak ***w.e.f. 09.07.2026*** ***(Transit to Tezpur on 08.07.2026)***	AAO
3	Shri Ranjan De Malakar	AAO
4	Shri Sukanta Hansda	Supvr.

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

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

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