



INDIAN AUDIT & ACCOUNTS DEPARTMENT
DIRECTOR GENERAL OF AUDIT, CENTRAL, KOLKATA

8, Kiran Shankar Roy Road, Kolkata-700001

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Audit Programme for the 2nd Quarter of 2026-27

OAP-AIPA NDRF

<i>Sl- No-</i>	<i>Statement & Item No-</i>	<i>Name of the Unit</i>	<i>Audit from</i>	<i>Audit to</i>	<i>No- of days</i>
<i>Desk Review on 25.08.2026</i>					
<i>Transit to Patgaon on 26.08.2026</i>					
1	AIPA/ UC-660/ Phase-I	01 Bn NDRF (128 Bn BSF), Patgaon, PO-Azara, Guwahati-781017 (<i>All-India Performance Audit on “Preparedness Component of Disaster Management”</i>)	27-Aug-26	16-Sep-26	15
<i>Transit back to Kolkata on 17.09.2026</i>					
<i>H- Qtr : 25/08, 18/09</i>			<i>Holiday:</i>		

<i>Sl- No-</i>	<i>Name</i>	<i>Designation</i>
1	Shri Debtanu Mondal (<i>Employee ID- WBKLV401 0569</i>)	Sr. AO
2	Shri Mayukh Biswas (<i>Employee ID- WBKLV401 1034</i>)	AAO
3	Shri Tushar Patra (<i>Employee ID- WBKLV401 1046</i>)	AAO
4	Shri Jitendra Tiwari (<i>Employee ID- WBKLV401 1237</i>)	AAO (BO-GHY)
5	Shri Amit Kumar (<i>Employee ID- WBKLV401 1114</i>)	Sr. Ar.

NB: 1) The team is directed to go through the approved ADM and guidelines as provided by the Lead Office, prepare a detailed roadmap accordingly, and keep it ready for discussion on 25th August 2026, before proceeding for the field audit.

2) The team may hold the Entry Conference with the battalion on 27th August 2026 under the supervision of the Dy. Director (Inspection) as per his convenience.

3) The team may submit the draft report to OAD-Report Section latest by 21.09.2026 in complete shape, along with all relevant KDs/documents duly linked with the report, for further necessary action at that end.

4) The party shall adhere strictly to the timeline as laid down in the approved guidelines, or as may be notified by the lead office from time to time.

Copy forwarded to:

1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat

Dy. Director (Inspection)