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-XXIV					
Sl- No-	***Statement & Item No-***	***Name of the Unit***	***Audit from***	***Audit to***	***No- of days***
Desk Review with OAD-AB-SAR on 17.07.2026					
Transit to Aizawl on 19.07.2026					
1	UC-844	Regional Institute of Paramedical and Nursing Sciences (RIPANS), Zemabawk, Aizawl, Mizoram - 796017 ***(Financial Audit, FY 2025-26)***	20-Jul-26	07-Aug-26	15
Transit back to Kolkata on 08.08.2026					
H- Qtr : 17/07, 10/08			***Holiday:***		

Sl- No-	***Name***	***Designation***
1	Shri Ujjwal Kumar	Sr. AO
2	Shri Amit Kumar Sarkar ***w.e.f. 20.07.2026*** ***(Transit to Aizawl on 20.07.2026)***	AAO
3	Shri Raghunath Kasaudhan	AAO (F&C)
4	Shri Bijoy Kumar Dhank	Asst. Supvr.

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.

Sd/-

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-XXV					
Sl- No-	*Statement & Item No-*	*Name of the Unit*	*Audit from*	*Audit to*	*No- of days*
Desk Review on 20.07.2026					
1	UC-95	Pay and Accounts Office, Food & Public Distribution, Kolkata, 5, Esplanade East, Kolkata-700069 ***(FY 2025-26)***	21-Jul-26	30-Jul-26	8
H- Qtr : 20/07, 31/07			*Holiday:*		

Sl- No-	*Name*	*Designation*
1	Shri Sanjay Kumar	Sr. AO
2	Shri Barun Paul	AAO
3	Shri Subhajit Sur	AAO
4	Shri Abhijit Chakrabarty	Supvr.

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Audit Programme for the 2nd Quarter of 2026-27					
OAP-XXVI					
Sl- No-	***Statement & Item No-***	***Name of the Unit***	***Audit from***	***Audit to***	***No- of days***
Desk Review on 20.07.2026					
1	UC-90	Pay and Accounts Office, Doordarshan, Kolkata, I & B, 2nd Channel Building(1st Fl), Doordarshan Bhawan,Golf Green. Kolkata- 700095 ***(FY 2025-26)***	21-Jul-26	30-Jul-26	8
H- Qtr : 20/07, 31/07			***Holiday:***		

Sl- No-	***Name***	***Designation***
1	Shri Abhijit Chattopadhyay	Sr. AO
2	Shri Shantanu Dhar	AAO
3	Shri Nitish Kumar	AAO(F&C)

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Audit Programme for the 2nd Quarter of 2026-27					
OAP-XXVII					
Sl- No-	***Statement & Item No-***	***Name of the Unit***	***Audit from***	***Audit to***	***No- of days***
Desk Review on 20.07.2026					
1	UC-93	Pay and Accounts Office, Government of India Mint, Alipore, Kolkata-700053 ***(FY 2025-26)***	21-Jul-26	30-Jul-26	8
H- Qtr : 20/07, 31/07			***Holiday:***		

Sl- No-	***Name***	***Designation***
1	Shri Yugandhar Rao Mavuru	Sr. AO
2	Shri Amit Sharma	AAO
3	Shri Karan Sinha	AAO (F&C)
4	Shri Ashok Sarkar	Sr. Ar.

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