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-I					
Sl. No.	***Statement & Item No.***	***Name of the Unit***	***Audit from***	***Audit to***	***No. of days***
Desk Review with OAD-AB on 03.07.2026					
Transit to Sikkim on 05.07.2026					
1	UC-860	Director, National Institute of Technology, Ravangla, Sikkim ***(Financial Audit, FY 2025-26)***	06-Jul-26	22-Jul-26	13
2	UC-1110	Station Engineer, Doordarshan Kendra, Gangtok, Sikkim ***(up to FY 2026)***	23-Jul-26	05-Aug-26	10
Transit back to Kolkata on 06.08.2026					
Hqtr. : 03/07, 07/08				*Holiday:*	

Sl. No.	*Name*	*Designation*
1	Shri Vivekanand Jha	Sr. AO
2	Shri Deepak Kumar	AAO
3	Shri Brajkishor Kumar	AAO (F&C)
4	Shri Bishal Kumar Rajak	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.

29/06
Dy. Director (Inspection)

Copy forwarded to:

1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat