



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

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Audit Programme for the 2nd Quarter of 2026-27

OAP-III

Sl- No-	Statement & Item No-	Name of the Unit	From	To	Working days
<i>Transit to Santiniketan on 05.07.2026</i>					
1	VB/RCMS	Visva Bharati, Santiniketan, P.O-Santiniketan, Bolpur, Dist-Birbhum, West Bengal - 731235 (<i>Implementation of Risk Control Maturity Scorecard Framework at the Central Universities</i>)	06-Jul-26	14-Jul-26	7
<i>Transit Back to Kolkata on 15.07.2026</i>					
HQ : 16/07			Holiday:		

Sl- No-	Name	Designation
1	Ms. Sonali Roy	Sr. AO
2	Ms. Rachaita Dawn	AAO
3	Shri Narayan Chandra Rana	AAO
4	Shri Piyush Poddar	CA
5	Shri Mohit Agarwal	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-

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.

- 10) The field party may submit a status report, if required, in consultation with the Dy. Director (Inspection).**
- 11) The Dy. Director (Inspection) may visit the Visva-Bharati University in this regard.**

Copy forwarded to:

1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat

Dy. Director (Inspection)