



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

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Audit Programme for the 1st Quarter of 2026-27

OAP-XXIII

Sl- No-	Statement & Item No-	Name of the Unit	Audit from	Audit to	No- of days
Desk Review on 25.06.2026					
Transit to Shillong on 28.06.2026					
1	UC-859	North Eastern Indira Gandhi Regional Institute of Health & Medical Science(NEIGRIHMS), Shillong, Mawdiangdiang, Meghalaya- 793018, India (<i>Financial Audit, FY 2025-26</i>)	29-Jun-26	14-Jul-26	12
2	UC-1069	Director, All India Radio, Shillong, Bomfyle Road, Block 3, Lachumiere, Shillong, Meghalaya 793001 (<i>up to FY 2026</i>)	15-Jul-26	28-Jul-26	10
Transit back to Kolkata on 29.07.2026					
H- Qtr : 25/06, 30/07			Holiday:		

Sl- No-	Name	Designation
1	Shri Manish Kumar	Sr. AO
2	Shri Ravi Kumar Singh	AAO
3	Shri Jyotish Kumar	AAO
4	Shri Subhadeep Sarkar	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.

Sd/-

Dy. Director (Inspection)

Copy forwarded to:

1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat