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

8, Kiran Shankar Roy Road, Kolkata-700001
Phone : 2254-0221 FAX: 2262-1621

Revised 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
Transit back to Kolkata on 23.07.2026					
Desk Review on 07.08.2026					
Transit to Meghalaya on 09.08.2026					
2	UC-857	Indian Institute of Management (IIM), Shillong, Umsawli, East Khasi Hills District, Meghalaya – 793018 ***(Financial Audit, FY 2025-26)***	10-Aug-26	28-Aug-26	14
Transit back to Kolkata on 29.08.2026					
Desk Review on 04.09.2026					
3	UC-504	National Institute of Technical Teachers Training and Research, Kolkata, Block-FC, Sec-III, Salt Lake, Kolkata-700106 ***(Compliance Audit, FY 2025-26)***	07-Sep-26	18-Sep-26	10
4	UC-414	Employees' State Insurance Corporation (ESIC), Hospital & Occupational Disease Centre (EZ), Joka, Kolkata, Diamond Harbour Road, PO - Joka, Kolkata, West Bengal - 700104 ***(FY 2024-26)***	21-Sep-26	13-Oct-26	16
Hqtr. : 03/07, 24/07 to 07/08, 31/08 to 04/09, 14/10			***Holiday: 26/08, 02/10***		

Sl. No.	*Name*	*Designation*
1	Shri Vivekanand Jha	Sr. AO
2	Shri Soroj Malik ***w.e.f. 07.08.2026***	AAO
3	Shri Deepak Kumar ***up to 24.07.2026***	AAO
4	Shri Brajkishor Kumar ***upto 31.08.2026***	AAO (F&C)
5	Shri Karan Sinha ***w.e.f. 04.09.2026***	AAO (F&C)
6	Shri Subir Mondal ***w.e.f. 07.08.2026***	Asst. Supvr.
7	Shri Bishal Kumar Rajak ***up to 24.07.2026***	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) All the teams in their desk review should include a point based on available information, probable data analysis on prevailing IT system which is proposed to be taken up during audit.

9) Collect and execute data analysis on data/tables in respect of Core functions, Entitlement(Salary data/ TA etc), DBT (if any) and other relevant data and submit a report on the same with the IR. They may consult with the Data Analytic resource persons assign for the wing(OAD).

10) The team may take up with the unit in advance for Access to CPP portal as instructed by HQ and ensure audit of procurement through the said system.

04/09

Dy. Director (Inspection)

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1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat

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Revised Audit Programme for the 2nd Quarter of 2026-27

OAP-II

Sl. No.	Statement & Item No.	Name of the Unit	Audit from	Audit to	No. of days
Desk Review with OAD-AB in presence of the CA and Article Clerk on 01.07.2026					
1	UC-498	National Council of Science Museum, Kolkata, 33 Block- GN, Sector-V, Salt Lake, Bidhannagar, Kolkata- 700091 ***(Financial Audit, FY 2025-26)***	02-Jul-26	22-Jul-26	15
Desk Review with OAD-AB in presence of the CA and Article Clerk on 04.08.2026					
Transit to Kharagpur on 05.08.2026					
2*	UC-428	Indian Institute of Technology, Kharagpur, P.O.-Kharagpur, PO-Kharagpur, West Bengal-721302 ***(Financial Audit, FY 2025-26)***	06-Aug-26	16-Sep-26	28
Transit back to Kolkata on 17.09.2026					
Desk Review on 22.09.2026					
3	UC-542	Science City, Kolkata, J.B.S Haldane Avenue Kolkata- 700046 ***(FY 2025-26)***	23-Sep-26	15-Oct-26	16
Hqtr. : 01/07, 23/07 to 04/08, 18/09 to 22/09, 16/10 Holiday: 26/08, 02/10 Additional Holiday: 04/09 (Unit will remain closed on the occasion of Janmashtami)					

****The audit party is required to obtain a cerificate from the Indian Institute of Technology (IIT), Kharagpur stating that "no changes are/will be made in the accounts approved later on by BoG/Competent Authority after the audit by the C&AG".***

Sl. No.	Name	Designation
1	Shri Abhisekh Ranjan	Sr. AO
2	Shri Naba Kumar Jetty	AAO
3	Shri Vikash Kumar Yadav ***w.e.f. 21.09.2026***	AAO
4	Shri Rabindra Kumar Shaw ***w.e.f. 04.08.2026***	Sr. Ar.
5	Shri Saurav Kumar (ID -1441) ***up to 23.07.2026***	Ar.
6	Ms. Neha Maheshwari ***up to 22.07.2026***	CA
7	Ms. Khushi Goyal ***up to 22.07.2026***	Article Clerk
8	Shri Sumit Kr. Gupta ***w.e.f. 04.08.2026 to 16.09.2026***	CA
9	Shri Anmol Pacheriwal ***w.e.f. 04.08.2026 to 16.09.2026***	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) All the teams in their desk review should include a point based on available information, probable data analysis on prevailing IT system which is proposed to be taken up during audit.

9) Collect and execute data analysis on data/tables in respect of Core functions, Entitlement(Salary data/ TA etc), DBT (if any) and other relevant data and submit a report on the same with the IR. They may consult with the Data Analytic resource persons assign for the wing(OAD).

10) The team may take up with the unit in advance for Access to CPP portal as instructed by HQ and ensure audit of procurement through the said system.

11) The Field Audit Party is to visit the following units in connection with the Financial Audit of NCSM, Kolkata:
- *(i)* **Science City, Kolkata (J.B.S Haldane Avenue, Kolkata- 700046)** ***on 13.07.2026 and 14.07.2026***
- *(ii)* **Birla Industrial & Technological Museum, Kolkata (19A, Gurusaday Road, Kolkata- 700019)** ***on 15.07.2026 and 16.07.2026***

04/09

Dy. Director (Inspection)

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Revised Audit Programme for the 2nd Quarter of 2026-27					
OAP-III					
Sl-No-	*Statement & Item No-*	*Name of the Unit*	*From*	*To*	*Working days*
Transit to Santiniketan on 05.07.2026					
1	VB/RCMS	Visva Bharati, Santiniketan, P.O-Santiniketan, Bolpur, Dist-Birbhum, West Bengal - 731235 ***(Implementation of Risk Control Maturity Scorecard Framework at the Central Universities)***	06-Jul-26	14-Jul-26	7
Transit Back to Kolkata on 15.07.2026					
Desk Review on 28.07.2026					
2	UC-401	Central Research Institute for Jute and Allied Fibre, Barrackpore, Indian Council of Agricultural Research, Nilganj, P.O-Barrackpore, 24 Pargans (N) - 700120 ***(FY 2025-26)***	29-Jul-26	13-Aug-26	12
Desk Review on 04.09.2026					
Transit to Asansol on 06.09.2026					
3	UC-827	CISF DSP Durgapur, CISF Unit Durgapur, P.O-Durgapur, Dist-Paschim Burdwan, West Bengal - 713203 ***(FY 2025-26)***	07-Sep-26	18-Sep-26	10
4	UC-422	Kendriya Vidyalaya, Asansol, Domohani Railway Colony, Post Office - Kalla, Dist- Burdwan, West Bengal - 713340 ***(FY 2021-26)***	19-Sep-26	30-Sep-26	10
Transit Back to Kolkata on 01.10.2026					
HQ : 16/07 to 28/07, 14/08 to 04/09, 05/10			*Holiday: 26/08, 02/10*		

Sl-No-	*Name*	*Designation*
1	Ms. Sonali Roy *(Transit to Asansol on 14.09.2026), up to 25.09.2026 (Transit back to kolkata on 25.09.2026 evening)*	Sr. AO
2	Ms. Rachaita Dawn	AAO
3	Ms. Asha Dutta *w.e.f. 04.09.2026*	AAO
4	Shri Narayan Chandra Rana *up to 16.07.2026*	AAO
5	Shri Vikash Kumar Yadav *w.e.f. 28.07.2026 to 14.08.2026*	AAO
6	Shri Sukanta Hansda *w.e.f. 04.09.2026*	Supvr.
7	Shri Satyajit Mahato *w.e.f. 28.07.2026 to 14.08.2026*	Sr. Ar.
8	Shri Piyush Poddar *up to 15.07.2026*	CA
9	Shri Mohit Agarwal *up to 15.07.2026*	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) All the teams in their desk review should include a point based on available information, probable data analysis on prevailing IT system which is proposed to be taken up during audit.

9) Collect and execute data analysis on data/tables in respect of Core functions, Entitlement(Salary data/ T.A etc), DBT (if any) and other relevant data and submit a report on the same with the IR. They may consult with the Data Analytic resource persons assign for the wing(OAD).

10) The team may take up with the unit in advance for Access to CPP portal as instructed by HQ and ensure audit of procurement through the said system.

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

07/09

Dy. Director (Inspection)

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2- Dy. Director (Inspection) Secretariat

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Revised Audit Programme for the 2nd Quarter of 2026-27

OAP-V

Sl-No-	*Statement & Item No-*	*Name of the Unit*	*Audit from*	*Audit to*	*No- of days*
		Desk Review with OAD-AB-SAR on 03.07.2026			
		Transit to Arunachal Pradesh on 05.07.2026 and 06.07.2026			
1*	UC-854	Gontse Gaden Rabgyel Ling Monastery Monastic School, Bomdila (Buddhist Culture Preservation Society),West Kameng District, Arunachal Pradesh - 790001 ***(Financial Audit, FY 2025-26)***	07-Jul-26	16-Jul-26	8
		Transit back to Kolkata on 17.07.2026 and 18.07.2026			
		Desk Review on 21.07.2026			
2	UC-390	Bureau of Indian Standard (ER), Kolkata, Salt Lake, Block-CP, Sector-V, Kolkata, West Bengal - 700091 **(FY 2023-26)**	22-Jul-26	04-Aug-26	10
		Desk Review on 14.08.2026			
3	UC-135	Pay and Accounts Office, Consumer Affairs, Kolkata, 15, R N Mukherjee road, 4th floor, Kolkata - 700001 **(FY 2025-26)**	17-Aug-26	27-Aug-26	8
		Desk Review on 04.09.2026			
4	UC-550	Agriculture Technology Application Research Institute, Bhumi Vihar Complex, Block - GB, Sector - III, Salt Lake, Kolkata- 700097 ***(FY 2025-26)***	07-Sep-26	22-Sep-26	12
5	BP/PNB	Punjab National Bank, CPPC Kolkata, United Tower, First Floor,11 Hemant Basu Sarani, Kolkata- 700001 (Bank Pension, upto July 2026) ***(Bank Pension, upto August 2026)***	23-Sep-26	08-Oct-26	12
		H- Qtr : 03/07, 20/07, 21/07, 05/08 to 14/08, 28/08 to 04/09, 09/10	***Holiday: 26/08, 02/10***		

****The audit party is required to obtain a cerificate from the SAR unit stating that "no changes are/will be made in the accounts approved later on by BoG/Competent Authority after the audit by the C&AG".***

Sl- No-	*Name*	*Designation*
1	Shri Balbir Toppo	Sr. AO (F&C)
2	Shri Soumen Kumar Biswas *up to 20.07.2026*	AAO
3	Shri Soroj Malik *w.e.f 21.07.2026 up to 05.08.2026*	AAO
4	Shri Debashis Bhattacharya *w.e.f 21.07.2026*	AAO
5	Shri Tapas Kumar Santra *up to 20.07.2026*	AAO
6	Shri Subodh Kumar Anand *w.e.f. 14.08.2026*	AAO
7	Sk. Shamim	Sr. Ar.

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10) The team may take up with the unit in advance for Access to CPP portal as instructed by HQ and ensure audit of procurement through the said system.

11) The field party is instructed to take up the audit of pension payments disbursed by the South Sinthee Sol ID 031920 Branch (Pensioners- 409), Mominpur Branch (Pensioners- 135), New Alipore Branch (Pensioners- 171), Parnasree Palli Branch (Pensioners- 253) and Rainagar Branch (Pensioners- 186) of the PNB, Kolkata.

07/09

Dy. Director (Inspection)

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1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat

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Revised Audit Programme for the 2nd Quarter of 2026-27

OAP-XI

Sl- No-	*Statement & Item No-*	*Name of the Unit*	*Audit from*	*Audit to*	*No- of days*
		Transit to Guwahati on 05.07.2026			
		File collection and Desk Review at BO-GHY on 06.07.2026			
1*	NIPER/GHY	National Institute of Pharmaceutical Education & Research (NIPER), Guwahati, Sila Katamur (Halugurisuk), PO-Changsari, Dist.-Kamrup, Assam -781101 ***(Financial Audit, FY 2025-26)***	07-Jul-26	22-Jul-26	12
		Transit Back to Kolkata on 23.07.2026			
		Desk Review on 04.08.2026			
2	UC-415	Employees' State Insurance Corporation (ESIC), Sub-Regional Office, Barrackpore, Plot No. 6, G.B. Block, Sector-III, Salt Lake, Kolkata-700097 ***(FY 2024-26)***	05-Aug-26	20-Aug-26	12
		Desk Review on 31.08.2026			
		Transit to Berhampore on 02.09.2026			
3	UC-433	Kendriya Vidyalaya, Berhampore, Murshidabad, West Bengal - 742101 ***(FY 2021-26)***	03-Sep-26	15-Sep-26	10
		Transit to Farakka on 16.09.2026			
4	UC-141	Central Industrial Security Force, Farakka Super Thermal Power Project, National Thermal Power Corporation, Farakka, Murshidabad, West Bengal - 742236 ***(FY 2023-26)***	17-Sep-26	30-Sep-26	12
5	UC-561	Ghani Khan Choudhury Institute of Engineering & Technology, Malda, Vill & P.O- Narayanpur, Malda, West Bengal- 732141 ***(Compliance Audit, FY 2025-26)***	01-Oct-26	15-Oct-26	10
		Transit back to Kolkata on 16.10.2026			
		H- Qtr : 24/07 to 04/08, 21/08 to 01/09, 21/10	*Holiday: 26/08, 02/10, 19/10, 20/10*		

** The audit party is required to obtain a cerificate from the SAR unit stating that "no changes are/will be made in the accounts approved later on by BoG/Competent Authority after the audit by the C&AG".*

Sl- No-	*Name*	*Designation*
1	Shri Alok Kumar Chaturvedi	Sr. AO (F&C)
2	Shri Barun Paul *w.e.f. 04.08.2026*	AAO
3	Shri Adri Shikhar Basak *w.e.f. 04.08.2026*	AAO
4	Shri Arijit Das *up to 24.07.2026*	AAO
5	Shri Sukumar Sikdar	Asst. Supvr.
6	Ms. Rekha Pareek *up to 23.07.2026*	CA
7	Ms. Priyanshi Jain *up to 23.07.2026*	Article Clerk

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10) The team may take up with the unit in advance for Access to CPP portal as instructed by HQ and ensure audit of procurement through the said system.

02/09

Dy. Director (Inspection)

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<table>
<tr><td colspan="6">Revised Audit Programme for the 2nd Quarter of 2026-27</td></tr>
<tr><td colspan="6">OAP-XX</td></tr>
<tr><th>Sl- No-</th><th>Statement & Item No-</th><th>Name of the Unit</th><th>Audit from</th><th>Audit to</th><th>No- of days</th></tr>
<tr><td colspan="6">Transit to Guwahati as well as File collection and Desk Review at BO-GHY on 09.07.2026</td></tr>
<tr><td>1*</td><td>IIT/GHY</td><td>Indian Institute of Technology (IIT), Guwahati, Kamrup
(Financial Audit, FY 2025-26)</td><td>10-Jul-26</td><td>06-Aug-26</td><td>20</td></tr>
<tr><td colspan="6">Transit Back to Kolkata on 07.08.2026</td></tr>
<tr><td colspan="6">Desk Review with OAD-AB-SAR in presence of the CA and Article Clerk on 12.08.2026</td></tr>
<tr><td>2</td><td>UC-569</td><td>Indian Institute of Engineering Science and Technology, Shibpur, Botanical Garden, Howrah, West Bengal- 711103
(Financial Audit, FY 2025-26)</td><td>13-Aug-26</td><td>07-Sep-26</td><td>17</td></tr>
<tr><td colspan="6">Desk Review on 09.09.2026</td></tr>
<tr><td>3</td><td>UC-416</td><td>Eastern Zonal Cultural Centre, Aikatan, Kolkata, 1A, 290 Sec-III, Salt Lake, West Bengal - 700097
(Compliance Audit, FY 2025-26)</td><td>10-Sep-26</td><td>23-Sep-26</td><td>10</td></tr>
<tr><td colspan="4">H- Qtr : 10/08 to 12/08, 08/09, 09/09, 24/09</td><td colspan="2">Holiday: 26/08</td></tr>
<tr><td colspan="6">* The audit party is required to obtain a cerificate from the IIT, Guwahati stating that "no changes are/will be made in the accounts approved later on by BoG/Competent Authority after the audit by the C&AG".</td></tr>
</table>

Sl- No-	*Name*	*Designation*
1	Shri Ashis Kumar Mondal (ID: 0782)	Sr. AO
2	Shri Malay Kumar Pati (ID: 1140)	AAO
3	Shri Pramod Kumar (ID: 1269) ***up to 10.08.2026***	AAO
4	Shri Deepak Kumar ***w.e.f. 09.09.2026***	AAO
5	Shri Subir Biswas (ID: 1220)	Sr. Ar.
6	Ms. Neha Maheshwari ***w.e.f. 12.08.2026 up to 07.09.2026***	CA
7	Ms. Tanusri Gupta ***w.e.f. 12.08.2026 up to 07.09.2026***	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-

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09

Dy. Director (Inspection)

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2- Dy. Director (Inspection) Secretariat

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Revised 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					
Desk Review on 14.08.2026					
2	UC-389	Ali Yavar Jung National Institute of Speech and Hearing Disabilities (Divyangjan), Kolkata, Eastern Regional Center, B.T.Road, Bonhooghly, Kolkata, West Bengal - 700090 ***(FY 2025-26)***	17-Aug-26	31-Aug-26	10
Desk Review on 07.09.2026					
Transit to Kohima on 08.09.2026					
3	UC-899	Nagaland University, Kohima Campus, Kohima, Meriema-797004 ***(FY 2025-26)***	09-Sep-26	24-Sep-26	12
4	UC-914	Deputy Inspector General, CRPF, Kohima, CRPF Camp, Lerie Colony, Kohima - 797001 ***(FY upto 2026)***	25-Sep-26	09-Oct-26	10
Transit back to Kolkata on 10.10.2026					
H- Qtr : 17/07, 10/08 to 14/08, 01/09 to 04/09, 12/10				Holiday: 26/08, 02/10	

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) All the teams in their desk review should include a point based on available information, probable data analysis on prevailing IT system which is proposed to be taken up during audit.

9) Collect and execute data analysis on data/tables in respect of Core functions, Entitlement(Salary data/ T.A etc), DBT (if any) and other relevant data and submit a report on the same with the IR. They may consult with the Data Analytic resource persons assign for the wing(OAD).

10) The team may take up with the unit in advance for Access to CPP portal as instructed by HQ and ensure audit of procurement through the said system.

03/09

Dy. Director (Inspection)

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Revised 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
		Desk Review on 14.08.2026			
2	UC-506	Central Ayurveda Research Institute, Kolkata, 4, C.N. Block, Sector-V, Bidhan Nagar, Kolkata - 700091 ***(FY 2023-26)***	17-Aug-26	28-Aug-26	10
		Desk Review on 07.09.2026			
		Transit to Khowai, Tripura on 08.09.2026			
3	UC-952	Jawahar Navodaya Vidyalaya, Ramchandraghat, Khowai, Tripura - 799207 ***(FY upto 2026)***	09-Sep-26	17-Sep-26	8
4	UC-959	Kendriya Vidyalaya, ONGC Complex, Badharghat, Agartala, Base Complex, Badharghat ONGC Colony, Agartala, Tripura - 799014 ***(FY upto 2026)***	18-Sep-26	26-Sep-26	8
5	UC-946	Employees Provident Fund Organisation, Bolagiri, Agartala, Airport Road, Near Bholagiri Ashram, Gorkha Basti, P.O-Kathal Bagan, Agartala, Tripura -799006 ***(FY upto 2026)***	28-Sep-26	14-Oct-26	12
		Transit back to Kolkata on 15.10.2026			
		H- Qtr : 20/07, 31/07 to 14/08, 31/08 to 07/09, 16/10		***Holiday: 26/08, 02/10***	

Sl- No-	*Name*	*Designation*
1	Shri Abhijit Chattopadhyay	Sr. AO
2	Shri Shantanu Dhar	AAO
3	Shri Nitish Kumar	AAO(F&C)
4	Shri Nikhil Kumar *w.e.f. 07.09.2026*	Asst. Supvr.
5	Shri Bidesh Kumar Mondal *w.e.f. 14.08.2026 , upto 31.08.2026*	Ar.

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2) Collect the paper clippings, if any-

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7) All the vouchers pertaining to test month must be checked by audit.

8) All the teams in their desk review should include a point based on available information, probable data analysis on prevailing IT system which is proposed to be taken up during audit.

9) Collect and execute data analysis on data/tables in respect of Core functions, Entitlement(Salary data/ TA etc), DBT (if any) and other relevant data and submit a report on the same with the IR. They may consult with the Data Analytic resource persons assign for the wing(OAD).

10) The team may take up with the unit in advance for Access to CPP portal as instructed by HQ and ensure audit of procurement through the said system.

07/09

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Revised Audit Programme for the 2nd Quarter of 2026-27					
OAP-XXIX					
Sl-No-	*Statement & Item No-*	*Name of the Unit*	*Audit from*	*Audit to*	*No- of days*
Transit to Guwahati and File collection and Desk Review at BO-GHY on 27.07.2026					
Transit to Silchar from Guwahati on 28.07.2026					
1	NITS/GHY	National Institute of Technology, Silchar, Cachar, Assam - 788010 ***(Financial Audit, FY 2025-26)***	29-Jul-26	18-Aug-26	15
Transit Back to Kolkata on 19.08.2026					
Desk Review on 04.09.2026					
2	UC-739	National Institute of Pharmaceutical Education and Research, Kolkata, Chunilal Bhawan, 168, Maniktala Main Road, Kolkata-700054 ***(Compliance Audit, FY 2025-26)***	07-Sep-26	22-Sep-26	12
3	UC-525	Nehru Yuba Kendra Sangathan, Zonal Director, Kolkata, 512, VIP Nagar, Tiljala, Kolkata, West Bengal - 700100 ***(FY 2025-26)***	23-Sep-26	05-Oct-26	10
H- Qtr : 20/08 to 04/09, 06/10			*Holiday: 26/08, 02/10*		
The audit party is required to obtain a cerificate from the SAR unit stating that "no changes are/will be made in the accounts approved later on by BoG/Competent Authority after the audit by the C&AG", if required.					

Sl- No-	*Name*	*Designation*
1	Shri Yugandhar Rao Mavuru	Sr. AO
2	Shri Balram Singh	AAO
3	Shri Rohit Kumar Gupta *w.e.f. 04.09.2026*	AAO
4	Shri Deepak Kumar *w.e.f. 30.07.2026 (Transit to Silchar on 29.07.2026), up to 20.08.2026*	AAO
5	Shri Amrendra Prasad	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) All the teams in their desk review should include a point based on available information, probable data analysis on prevailing IT system which is proposed to be taken up during audit.

9) Collect and execute data analysis on data/tables in respect of Core functions, Entitlement(Salary data/ TA etc), DBT (if any) and other relevant data and submit a report on the same with the IR. They may consult with the Data Analytic resource persons assign for the wing(OAD).

10) The team may take up with the unit in advance for Access to CPP portal as instructed by HQ and ensure audit of procurement through the said system.

04/09

Dy. Director (Inspection)

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Revised Audit Programme for the 2nd Quarter of 2026-27

OAP-XXXII

Sl-No-	*Statement & Item No-*	*Name of the Unit*	*Audit from*	*Audit to*	*No- of days*
		Desk Review with OAD-AB-SAR on 04.08.2026			
		Transit to Aizawl on 05.08.2026			
1	UC-845	National Institute of Technology, Aizawl, Chaltlang, Aizawl, Mizoram - 796012 ***(Financial Audit, FY 2025-26)***	06-Aug-26	25-Aug-26	14
		Transit back to Kolkata on 26.08.2026			
		Desk Review with on 04.09.2026			
2	UC-426	Indian Institute of Management, Calcutta, Diamond Harbour Road, Joka, Kolkata, West Bengal - 700104 ***(Compliance Audit, FY 2025-26)***	07-Sep-26	05-Oct-26	20

H- Qtr : 04/08, 27/08 to 04/09, 06/10 ***Holiday: 02/10***

Sl- No-	*Name*	*Designation*
1	Shri Shardul Amit Singh	Sr. AO
2	Shri Pratik Sharma	AAO (F&C)
3	Shri Shambodeb Pal ***w.e.f. 04.09.2026***	AAO
4	Shri Rohit Kumar Gupta ***upto 27.08.2026***	AAO
5	Shri Rahul Ganguly	Sr. Ar.

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Revised Audit Programme for the 2nd Quarter of 2026-27

OAP-XXXIII

Sl-No-	*Statement & Item No-*	*Name of the Unit*	*Audit from*	*Audit to*	*No- of days*
		Desk Review with OAD-AB-SAR on 04.08.2026			
		Transit to Meghalaya on 05.08.2026			
1	UC-858	National Institute of Technology, Meghalaya, Saitsohpen Sohra, East Khasi Hills, Meghalaya - 793108 ***(Financial Audit, FY 2025-26)***	06-Aug-26	25-Aug-26	14
		Transit back to Kolkata on 26.08.2026			
		Desk Review on 04.09.2026			
2	UC-500	National Institute of Homoeopathy, Kolkata, GE Block, Sector-III, Salt lake, Kolkata-700106 ***(Compliance Audit, FY 2025-26)***	07-Sep-26	25-Sep-26	15
3	UC-91	Pay and Accounts Office, All India Radio, Akashwani Bhawan, Kolkata-70000 ***(FY 2025-26)***	28-Sep-26	08-Oct-26	8

H- Qtr : 04/08, 27/08 to 04/09, 09/10 ***Holiday: 02/10***

Sl- No-	*Name*	*Designation*
1	Shri Arun Maitra	Sr. AO
2	Shri Sujan Kumar Ghosh ***up to 12.08.2026 (Transit back to Kolkata on 13.08.2026), HQ: 14.08.2026***	AAO
3	Shri Narayan Chandra Rana ***w.e.f. 14.08.2026 (Transit to Meghalaya on 13.08.2026)***	AAO
4	Shri Jyotish Kumar	AAO
5	Shri Soumen Chowdhury	Sr. Ar.

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07/09

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Revised Audit Programme for the 2nd Quarter of 2026-27

OAP-XXXIV

Sl- No-	*Statement & Item No-*	*Name of the Unit*	*Audit from*	*Audit to*	*No- of days*
		Desk Review on 10.08.2026			
1	BP/PNB	Punjab National Bank, CPPC Kolkata, United Tower, First Floor,11 Hemant Basu Sarani, Kolkata- 700001 ***(Bank Pension, upto July 2026)***	11-Aug-26	31-Aug-26	15
		Desk Review on 04.09.2026			
2	UC-540	Raja Rammohun Roy Library Foundation, Kolkata, 34, D.D. Block, Sector-I, Salt Lake, Kolkata-700064 ***(Compliance Audit, FY 2025-26)***	07-Sep-26	22-Sep-26	12

H- Qtr : 10/08, 01/09 to 04/09, 23/09 ***Holiday: 26/08***

Sl- No-	*Name*	*Designation*
1	Shri Sheo Nath Prasad	Sr. AO
2	Shri Mithun Das	AAO
3	Smt. Asha Dutta ***up to 21.08.2026, again w.e.f. 28.08.2026 to 01.09.2026***	AAO
4	Ms. Deepmala Kumari ***w.e.f. 04.09.2026***	AAO
5	Shri Vikky Jaiswal	Ar.

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10) The team may take up with the unit in advance for Access to CPP portal as instructed by HQ and ensure audit of procurement through the said system.

11) The field party is instructed to take up the audit of pension payments disbursed by the Kali Temple Road Branch (Pensioners- 87), Behala Chowrasta Branch (Pensioners- 326), Gangulybagan Branch (Pensioners- 426), Maheshtala Branch (Pensioners- 144) and Rabindra Sarobar Branch (Pensioners- 85) of the PNB, Kolkata.

12) Smt. Asha Dutta, AAO has been deputed to New Delhi for the Verification of KDs at the O/o the DGA (CE), New Delhi in connection with the PA on I-STEM w.e.f. 24.08.2026 to 27.08.2026..

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