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
Desk Review on 21.09.2026					
4	UC-400	Chittaranjan National Cancer Institute, Kolkata, 37, Shyma Prasad Mukherjee Road, Kolkata-700026 ***(Compliance Audit, FY 2025-26)***	22-Sep-26	13-Oct-26	18
Hqtr. : 03/07, 24/07 to 07/08, 31/08 to 04/09, 21/09, 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.

10/09/2026

Dy. Director (Inspection)

Copy forwarded to:

1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat

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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 11.09.2026					
3	UC-392	Board of Practical Training, Kolkata, Block-EA, Sec-1, Salt Lake City, Kolkata-700064 ***(Compliance Audit, FY 2025-26)***	14-Sep-26	25-Sep-26	10
HQ : 16/07 to 28/07, 14/08 to 11/09, 28/09			***Holiday: 26/08, 02/10***		

Sl- No-	*Name*	*Designation*
1	Ms. Sonali Roy	Sr. AO
2	Shri Debashis Saha ***w.e.f. 11.09.2026***	AAO
3	Ms. Rachaita Dawn	AAO
5	Shri Narayan Chandra Rana ***up to 16.07.2026***	AAO
6	Shri Vikash Kumar Yadav ***w.e.f. 28.07.2026 to 14.08.2026***	AAO
7	Shri Sukanta Hansda ***w.e.f. 11.09.2026***	Supvr.
8	Shri Satyajit Mahato ***w.e.f. 28.07.2026 to 14.08.2026***	Sr. Ar.
9	Shri Piyush Poddar ***up to 15.07.2026***	CA
10	Shri Mohit Agarwal ***up to 15.07.2026***	Article Clerk

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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 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.

09/09

Dy. Director (Inspection)

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2- Dy. Director (Inspection) Secretariat

OAD/HQ/212/PROGRAMME-Part(1)

I/1601260/2026

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Revised Audit Programme for the 2nd Quarter of 2026-27					
OAP-X					
Sl-No-	Statement & Item No-	Name of the Unit	Audit from	Audit to	No- of days
Transit to Guwahati as well as File collection and Desk Review at BO-GHY on 06.07.2026					
Transit to Tezpur on 07.07.2026					
1*	LGBRIMH/ GHY	Lokopriya Gopinath Bordoloi Regional Institute of Mental Health (LGBRIMH), Tezpur, Post Box No. 15, Dist: Sonitpur, Assam- 784001 ***(Financial Audit, FY 2025-26)***	08-Jul-26	28-Jul-26	15
Transit Back to Kolkata on 29.07.2026					
Desk Review on 03.08.2026					
2	UC-99	Pay and Accounts Office, Agriculture & Cooperation, Kolkata, Nizam Palace, 234/4, A.J.C Bose Road, Kolkata-700020 ***(FY 2025-26)***	04-Aug-26	13-Aug-26	8
Desk Review with OAD-AB-SAR on 21.08.2026					
Transit to Agartala on 23.08.2026					
3*	UC-848	Indian Institute of Information Technology, Agartala, Barjala, Jirania, West Tripura- 799046 ***(Financial Audit FY 2025-26)***	24-Aug-26	07-Sep-26	9
Transit Back to Kolkata on 08.09.2026					
Desk Review on 11.09.2026					
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)***	14-Sep-26	06-Oct-26	16
H- Qtr : 30/07 to 03/08, 14/08 to 21/08, 09/09 to 11/09, 07/10 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 SAR units 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 Praveen Kumar	Sr. AO
2	Shri Kamta Prasad Bharti	AAO
3	Shri Ritesh Kumar (ID-0955)	AAO
4	Shri Rabindra Kumar Shaw *up to 30.07.2026*	Sr. Ar.
5	Shri Ashok Sarkar *w.e.f. 21.08.2026 to 09.09.2026*	Sr. Ar.
6	Shri Dhiraj Kumar *w.e.f. 11.09.2026*	Ar.
6	Shri Saurav Kumar (ID -1441) *w.e.f. 03.08.2026 , up to 14.08.2026*	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.

09/09

Dy. Director (Inspection)

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Revised Audit Programme for the 2nd Quarter of 2026-27					
OAP-XVII					
Sl- No-	***Statement & Item No-***	***Name of the Unit***	***Audit from***	***Audit to***	***No- of days***
Desk Review with OAD-AB-SAR in presence of the CA and Article Clerk on 06.07.2026					
1*	UC-545	The Asiatic Society, Kolkata, 1, Park Street, Kolkata-700016 ***(Financial Audit, FY 2025-26)***	07-Jul-26	24-Jul-26	14
Desk Review on 30.07.2026					
2	UC-451	Kendriya Vidyalaya, Kankinara, 313, M.M. Camp, Kankinara, 24 Parganas (North), West Bengal - 743126 ***(FY 2021-26)***	31-Jul-26	12-Aug-26	10
Desk Review on 14.08.2026					
3	UC-376	All India Radio, Kolkata (Erstwhile Dy. Director General, All India Radio) Akasbani Bhawan, Eden Garden, Kolkata-700001 ***(FY 2025-26)***	17-Aug-26	07-Sep-26	15
Desk Review on 11.09.2026					
Transit to falakata on 13.09.2026					
4	UC-173	Office of the Commandant, 17th BN SSB Falakata, Po- Falakata, Jalpaiguri, West Bengal-735211 ***(FY 2023-26)***	14-Sep-26	24-Sep-26	10
Transit to Kadamtala on 25.09.2026					
5	UC-241	Composite Hospital, Border Security Force, Kadamtala, Siliguri, Dist-Darjeeling, West Bengal - 734011 ***(FY 2021-26)***	28-Sep-26	12-Oct-26	10
Transit back to Kolkata on 13.10.2026					
H- Qtr : 06/07, 27/07 to 30/07, 13/08, 14/08, 08/09 to 11/09, 14/10			***Holiday: 26/08***		
**** 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 Kumar Shakti Sharan	Sr. AO
2	Shri Umashankar Bhagat ***w.e.f. 30.07.2026***	AAO
3	Shri Rabindra Nath Bala ***w.e.f. 20.07.2026***	AAO
4	Shri Babul Majumdar ***up to 17.07.2026***	AAO (F&C)
5	Shri Dhiraj Kumar ***w.e.f. 14.08.2026 to 08.09.2026***	Ar.
6	Shri Saurav Kumar (ID-1441) ***w.e.f. 11.09.2026***	Ar.
7	Shri Saurav Kumar (ID-1491) ***up to 13.08.2026***	Ar.
8	Ritesh Kumar Shaw ***up to 24.07.2026***	CA
9	Mamta Jain ***up to 24.07.2026***	Article Clerk

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from the Sr- AO/OA(HQ) prior to commencement of audit-

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09/09

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-XVIII</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">Desk Review with OAD-AB-SAR on 08.07.2026</td></tr>
<tr><td>1</td><td>UC-392</td><td>Board of Practical Training, Kolkata, Block-EA, Sec-1, Salt Lake City, Kolkata-700064 (Financial Audit, FY 2025-26)</td><td>09-Jul-26</td><td>20-Jul-26</td><td>8</td></tr>
<tr><td colspan="6">Desk Review on 21.07.2026</td></tr>
<tr><td colspan="6">Transit to Asansol on 22.07.2026</td></tr>
<tr><td>2</td><td>UC-493</td><td>Dattopant Thengadi, Central Board of Workers' Education, Asansol, Regional Office, 177, G. T. Road, Rambandhu Talab, WB - 713303 (FY 2024-26)</td><td>23-Jul-26</td><td>05-Aug-26</td><td>10</td></tr>
<tr><td colspan="6">Transit back to Kolkata on 06.08.2026</td></tr>
<tr><td colspan="6">Desk Review on 17.08.2026</td></tr>
<tr><td>3</td><td>UC-386</td><td>Jawahar Navodaya Vidyalaya Bagnan, Howrah, Gangadharpur, Dhulogarh, Near B. Ed College, Howrah, West Bengal - 711302 (FY 2021-26)</td><td>18-Aug-26</td><td>29-Aug-26</td><td>10</td></tr>
<tr><td colspan="6">Desk Review with OAD-AB-SAR in presence of the CA and Article Clerk on 31.08.2026</td></tr>
<tr><td>4</td><td>UC-548</td><td>Victoria Memorial Hall, Kolkata, 1, Queens Way, West Bengal- 700071 (Financial Audit, FY 2025-26)</td><td>02-Sep-26</td><td>08-Sep-26</td><td>5</td></tr>
<tr><td colspan="6">Desk Review on 11.09.2026</td></tr>
<tr><td colspan="6">Transit to Gangtok on 13.09.2026</td></tr>
<tr><td>5</td><td>UC-1117</td><td>Prashar Bharati, All India Radio, Gangtok, Akashvani Gangtok, Bhanu Path, Near Millennium Garden, Arithang, Gangtok, Sikkim - 737101 (FY upto 2026)</td><td>14-Sep-26</td><td>01-Oct-26</td><td>14</td></tr>
<tr><td>6</td><td>UC-1097</td><td>Director, Zonal Office, Nehru Yuva Kendra, State Office, Tadong, Gangtok, Sikkim (FY upto 2026)</td><td>05-Oct-26</td><td>16-Oct-26</td><td>10</td></tr>
<tr><td colspan="6">Transit back to Kolkata on 17.10.2026</td></tr>
<tr><td colspan="6">H- Qtr : 03/07, 21/07, 07/08 to 13/08, 17/08, 31/08, 01/09, 09/09 to 11/09, 21/10
Holiday: 15/08, 26/08, 02/10, 19/10 to 20/10</td></tr>
</table>

Sl- No-	*Name*	*Designation*
1	Shri Bhartendu Vimal	Sr. AO
2	Ms. Ridhi Kumari *up to 14.08.2026*	AAO
3	Shri Subhasis Chakraborty	AAO
4	Shri Pranjal Chakraborty *w.e.f. 11.09.2026*	AAO
5	Shri Pramod Kumar *w.e.f 17.08.2026 to 29.08.2026 (HQ- 31.08.2026)*	AAO
6	Shri Rinku Kumar Varnwal *w.e.f. 11.09.2026*	Sr. Ar.
7	Shri Saikat Paul *w.e.f. 21.07.2026 to 09.09.2026*	Sr. Ar.
8	Shri Dhiraj Kumar *up to 21.07.2026*	Ar.
9	Shri Dhrubajit Debnath *w.e.f. 31.08.2026 to 08.08.2026*	CA
10	Shri Debapriyo Adhya *w.e.f. 31.08.2026 to 08.08.2026*	Article Clerk

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2) Collect the paper clippings, if any-

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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 audit team visited Nehru Yuva Kendra, South Kolkata, 391/18 Prince Anwar Shah Road, Kolkata - 700068 on 14.08.2026 to take up the audit. However, the audit could not be initiated due to non-activation of CAG Connect ID of the auditee unit.*

04/09
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-XIX					
Sl-No-	***Statement & Item No-***	***Name of the Unit***	***Audit from***	***Audit to***	***No- of days***
Desk Review with OAD-AB-SAR on 10.07.2026					
Transit to Itanagar, Arunachal Pradesh on 12.07.2026					
1*	UC-855	North Eastern Regional Institute of Science & Technology (NERIST), Nirjuli, Itanagar, Arunachal Pradesh - 791109 ***(Financial Audit, FY 2025-26)***	13-Jul-26	31-Jul-26	15
Transit back to Kolkata on 01.08.2026 and 02.08.2026					
Desk Review on 07.08.2026					
2	UC-443	Kendriya Vidyalaya Sangathan, Kolkata Region, EB Block , Laboni, Sector 1, Salt Lake City, Kolkata- 700064 ***(FY 2025-26)***	10-Aug-26	21-Aug-26	10
Desk Review on 11.09.2026					
Transit to Medziphema on 13.09.2026					
3	UC-900	Nagaland University, School of Agricultural Sciences and Rural Development (SASRD), Medziphema Campus, Medziphema, Nagaland - 797106 ***(FY 2025-26)***	14-Sep-26	29-Sep-26	12
4	UC-881	ICAR-National Research Centre on Mithun, Medziphema, Dimapur, NRC on Mithun, ICAR Colony, Medziphema, Nagaland - 797106 ***(FY 2024-26)***	30-Sep-26	14-Oct-26	10
Transit back to Kolkata on 15.10.2026					
H- Qtr : 10/07, 03/08 to 07/08, 24/08 to 11/09, 16/10			***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 Tushar Kanti Saha	Sr. AO
2	Shri Goutam Das ***w.e.f. 11.09.2026***	
3	Shri Debashis Saha ***upto 24.08.2026***	AAO
4	Shri Devraj Paswan	AAO
5	Shri Tapan Kumar Mondal ***w.e.f. 11.09.2026***	Asst. Supvr.
6	Shri Amit Kumar ***upto 24.08.2026***	Sr. Ar.

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09/07

Dy. Director (Inspection)

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Revised Audit Programme for the 2nd Quarter of 2026-27					
OAP-XX					
Sl-No-	***Statement & Item No-***	***Name of the Unit***	***Audit from***	***Audit to***	***No- of days***
Transit to Guwahati as well as File collection and Desk Review at BO-GHY on 09.07.2026					
1*	IIT/GHY	Indian Institute of Technology (IIT), Guwahati, Kamrup ***(Financial Audit, FY 2025-26)***	10-Jul-26	06-Aug-26	20
Transit Back to Kolkata on 07.08.2026					
Desk Review with OAD-AB-SAR in presence of the CA and Article Clerk on 12.08.2026					
2	UC-569	Indian Institute of Engineering Science and Technology, Shibpur, Botanical Garden, Howrah, West Bengal- 711103 ***(Financial Audit, FY 2025-26)***	13-Aug-26	07-Sep-26	17
Desk Review on 09.09.2026					
3	UC-416	Eastern Zonal Cultural Centre, Aikatan, Kolkata, 1A, 290 Sec-III, Salt Lake, West Bengal - 700097 ***(Compliance Audit, FY 2025-26)***	10-Sep-26	23-Sep-26	10
H- Qtr : 10/08 to 12/08, 08/09, 09/09, 24/09			***Holiday: 26/08***		
**** 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".***					

Sl- No-	*Name*	*Designation*
1	Shri Ashis Kumar Mondal (ID: 0782)	Sr. AO
2	Shri Kala Chand Banik *w.e.f. 09.09.2026 (Training at RCB&KI, Kolkata from 14.09.2026 to 18.09.2026)*	AAO
3	Shri Malay Kumar Pati (ID: 1140) *upto 08.09.2026*	AAO
4	Shri Pramod Kumar (ID: 1269) *up to 10.08.2026*	AAO
5	Shri Deepak Kumar *w.e.f. 09.09.2026*	AAO
6	Shri Subir Biswas (ID: 1220)	Sr. Ar.
7	Ms. Neha Maheshwari *w.e.f. 12.08.2026 up to 07.09.2026*	CA
8	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-

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.

09/09

Dy. Director (Inspection)

Copy forwarded to:

1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat