



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 1st Quarter of 2026-27

OAP-VI

Sl- No-	Statement & Item No-	Name of the Unit	Audit from	Audit to	No- of days
Desk Review on 20.05.2026					
1	UC-261	02 Battalion, National Disaster Response Force, Haringhata, Haringhata (Near RRI Camp), PO-Mohanpur, DIST- Nadia-741246 (FY 2024-26)	21-May-26	02-Jun-26	10
2	UC-712	All India Institute of Hygiene and Public Health, Bidhan Nagar, Salt Lake, Kolkata (FY 2023-26)	03-Jun-26	18-Jun-26	12
Desk Review on 23.06.2026					
3*	UC-416	Eastern Zonal Cultural Centre, Aikatan, Kolkata, 1A, 290, Sec-III, Salt Lake, Kolkata-700097 (Financial Audit, FY 2025-26)	24-Jun-26	06-Jul-26	8
* The audit party is required to obtain a certificate from the SAR unit (EZCC, Kolkata) 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".					
H- Qtr : 20/05, 19/06 to 23/06, 07/07			Holiday: 28/05, 26/06		

Sl- No-	Name	Designation
1	Shri Ashis Kumar Mondal	Sr. AO
2	Shri Adri Shikhar Basak	AAO
3	Shri Malay Kumar Pati	AAO
4	Shri Subir Biswas	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.

Copy forwarded to:

1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat

Dy. Director (Inspection)



**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 1st Quarter of 2026-27

OAP-XIX

Sl- No-	Statement & Item No-	Name of the Unit	From	To	Working days
Desk Review on 22.05.2026					
1	UC-80	Regional Director, Skill Development & Entrepreneurship, West Bengal, NSTI-Women Campus, CP-16, Salt Lake City, Sector-V, Kolkata- 700091 (FY 2025-26)	25-May-26	15-Jun-26	15
H- Qtr : 22/05, 16/06			Holiday: 28/05		

Sl- No-	Name	Designation
1	Shri Dipak Halder	Sr. AO
2	Shri Anup Kumar	AAO
3	Shri Mintu Kar	AAO
4	Shri Rahul Kumar Dubey	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.

*10) The Field Audit Party (FAP) is to visit NSTI, Dasnagar for four working days, namely 3 June, 8 June, 9 June, and 10 June 2026. The remaining 11 working days were utilized for the audit of RDSDE, Kolkata and NSTI(W), Kolkata, both of which are located within the same premises at Salt Lake.

Copy forwarded to:

1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat

Dy. Director (Inspection)