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-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
H- Qtr : 03/07, 20/07, 21/07, 05/08				*Holiday:*	
**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***	AAO
4	Shri Debashis Bhattacharya ***w.e.f 21.07.2026***	AAO
5	Shri Tapas Kumar Santra ***up to 20.07.2026***	AAO
6	Sk. Shamim	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

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Revised Audit Programme for the 2nd Quarter of 2026-27					
OAP-VII					
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					
1	UC-504	National Institute of Technical Teachers Training and Research, Kolkata, Block-FC, Sec-III, Salt Lake, Kolkata-700106 ***(Financial Audit, FY 2025-26)***	06-Jul-26	15-Jul-26	8
Desk Review with OAD-AB-SAR on 17.07.2026					
2	UC-540	Raja Rammohun Roy Library Foundation, Kolkata, 34, D.D. Block, Sector-I, Salt Lake, Kolkata-700064 ***(Financial Audit, FY 2025-26)***	20-Jul-26	30-Jul-26	9
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".					
H- Qtr : 03/07, 16/07, 17/07, 31/07				***Holiday:***	

Sl- No-	***Name***	***Designation***
1	Ms. Siuli Akram	Sr. AO (F&C)
2	Ms. Soumika Ghosal	AAO (F&C)
3	Shri Saikat Das	AAO (F&C)
4	Ms. Tanima Das	Ar.

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

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Revised Audit Programme for the 2nd Quarter of 2026-27					
OAP-XVIII					
Sl- No-	***Statement & Item No-***	***Name of the Unit***	***Audit from***	***Audit to***	***No- of days***
Desk Review with OAD-AB-SAR on 08.07.2026					
1	UC-392	Board of Practical Training, Kolkata, Block-EA, Sec-1, Salt Lake City, Kolkata-700064 ***(Financial Audit, FY 2025-26)***	09-Jul-26	20-Jul-26	8
Desk Review on 21.07.2026					
Transit to Asansol on 22.07.2026					
2	UC-493	Dattopant Thengadi, Central Board of Workers' Education, Asansol, Regional Office, 177, G. T. Road, Rambandhu Talab, WB - 713303 ***(FY 2024-26)***	23-Jul-26	05-Aug-26	10
Transit back to Kolkata on 06.08.2026					
H- Qtr : 03/07, 21/07, 07/08				***Holiday:***	

Sl- No-	***Name***	***Designation***
1	Shri Bhartendu Vimal	Sr. AO
2	Ms. Ridhi Kumari	AAO
3	Shri Subhasis Chakraborty	AAO
4	Shri Saikat Paul ***w.e.f. 21.07.2026***	Sr. Ar.
5	Shri Dhiraj Kumar ***up to 21.07.2026***	Ar.

NB: 1) Party may collect necessary information regarding structure of IR & objectives from the Sr- AO/OA(HQ) prior to commencement of audit-

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