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					
Hqtr. : 03/07, 24/07				*Holiday:*	

Sl. No.	*Name*	*Designation*
1	Shri Vivekanand Jha	Sr. AO
2	Shri Deepak Kumar	AAO
3	Shri Brajkishor Kumar	AAO (F&C)
4	Shri Bishal Kumar Rajak	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) 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.

6/7

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-II					
Sl. No.	*Statement & Item No.*	*Name of the Unit*	*Audit from*	*Audit to*	*No. of days*
Desk Review with OAD-AB 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
Hqtr. : 01/07, 23/07				*Holiday:*	

Sl. No.	*Name*	*Designation*
1	Shri Abhisekh Ranjan	Sr. AO
2	Shri Naba Kumar Jetty	AAO
3	Shri Saurav Kumar (ID -1441)	Ar.
4	Ms. Neha Maheshwari	CA
5	Ms. Khushi Goyal	Article Clerk

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10) Respective CA and Article Clerk (AC) should carry a Valid Proof of Identity (viz. Aadhar, PAN, DL, Voter ID etc.) as the same may be required at the entry gate of CAB for entry.

11) The respective NIC email IDs for the CA and AC will be intimated in due course. All correspondences by the respective CA and AC regarding the audit of the concerned CABs in a particular cluster shall be routed through the said NIC email IDs only.

12) 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*

09/07
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Revised Audit Programme for the 2nd Quarter of 2026-27					
OAP-VIII					
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-739	National Institute of Pharmaceutical Education and Research, Kolkata, Chunilal Bhawan, 168, Maniktala Main Road, Kolkata-700054 ***(Financial Audit, FY 2025-26)***	06-Jul-26	15-Jul-26	8
H- Qtr : 03/07, 16/07				***Holiday:***	

Sl- No-	*Name*	*Designation*
1	Shri Prafulla Beck	Sr. AO
2	Shri Barun Paul ***w.e.f. 08.07.2026 (A/N)***	AAO
3	Shri Goutam Das	AAO
4	Shri Susanta Munshi ***up to 07.07.2026***	AAO
5	Shri Saikat Paul	Sr. Ar.

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07/07

Dy. Director (Inspection)

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Revised 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 ***(Financial Audit, FY 2025-26)***	29-Jun-26	14-Jul-26	12
Transit back to Kolkata on 15.07.2026					
H- Qtr : 25/06, 16/07			*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.

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6/7
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