



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

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Revised Audit Programme for the 4th Quarter of 2025-26

OAP-I

Sl- No-	Statement & Item No-	Name of the Unit	From	To	Working days
Desk Review on 05.01.2026					
1	UC-413	Employees' State Insurance Corporation (ESIC), West Bengal Region, Kolkata, 5/1, Grant Lane. Panchdeep Bhawan, Kolkata, West Bengal - 700012 (FY 2024-25)	06-Jan-26	12-Mar-26	44

H- Qtr : 05/01, 27/02, 13/03

Holidays: 23/01, 26/01, 04/03

Sl- No-	Name	Designation
1	Shri Aurijit Datta	Sr. AO
2	Shri Alok Kumar Chaturvedi w.e.f. 12.01.2026, up to 26.02.2026 (HQ: 27.02.2026)	Sr. AO (F&C)
3	Shri Ritesh Kumar w.e.f. 12.01.2026, up to 10.02.2026	AAO
4	Shri Rajib Das up to 26.02.2026 (HQ: 27.02.2026)	AAO
5	Shri Rabindra Kumar Shaw up to 26.02.2026 (HQ: 27.02.2026)	Sr. Ar.
6	Shri Dhiraj Kumar w.e.f. 16.01.2026	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) 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.

*** The field party is instructed to ensure that the respective unit has activated the CAG-Connect ID. In case the unit has not received the CAG-Connect ID, please contact AAO/OAD(Co-ordination) for updation of the same ***

Dy. Director (Inspection)

Copy forwarded to:

1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat