OAD/HQ/235/AUDITPROGRAMMES/ I/1488204/2026

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

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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
4		Eastern Zonal Cultural Centre, Aikatan, Kolkata, 1A, 290, Sec-III, Salt Lake, Kolkata-700097 ***(Compliance Audit, FY 2025-26)***	07-Jun-26	16-Jul-26	8

**** The audit party is required to obtain a cerificate 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, 17/07 ***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.

Dy. Director (Inspection)

Copy forwarded to:

1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat