



INDIAN AUDIT & ACCOUNTS DEPARTMENT
DIRECTOR GENERAL OF AUDIT, CENTRAL, KOLKATA
 8, Kiran Shankar Roy Road, Kolkata-700001

Phone : 2254-0221

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

OAP-VI

Sl- No-	Statement & Item No-	Name of the Unit	From	To	Working days
Desk Review on 12.01.2026					
1*	UC-430	Indian Statistical Institute, Kolkata, 203, Barrackpore Trunk Road, Kolkata, West Bengal - 700108 (FY 2024-25)	13-Jan-26	25-Feb-26	30
Desk Review on 02.03.2026					
Transit to Agartala on 05.03.2026					
2	UC-849	National Institute of Technology, Agartala, Barjala, Jirania, Tripura - 799046 (Compliance Audit FY 2021-25)	06-Mar-26	27-Mar-26	16
Transit Back to Kolkata on 28.03.2026					
H- Qtr : 12/01, 26/02 to 03/03, 30/03			Holiday: 23/01, 26/01, 04/03		

Sl- No-	Name	Designation
1	Shri Krishna Kumar	Sr. AO
2	Shri Goutam Das	AAO
3	Shri Mithun Das	AAO
4	Shri Bishal Kumar Rajak	Asstt. 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.

10) The party may, while taking up the audit, verify and confirm the auditable period and audit accordingly under intimation to OAD-Coordination.

***11) Shri Krishna Kumar, Sr. AO and Shri Goutam Das, AAO is to visit ISI, Tezpur Centre on the following schedule:**

Transit to Tezpur on 15.02.2026

Audit of Tezpur Centre from 16.02.2026 to 18.02.2026 for 03 working days

Transit back to Kolkata on 19.02.2026

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

Copy forwarded to:

1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat

Dy. Director (Inspection)