



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

8, Kiran Shankar Roy Road, Kolkata-700001

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Revised Audit Programme for the 1st Quarter of 2026-27

OAP-XIV

Sl- No-	Statement & Item No-	Name of the Unit	From	To	Working days
Desk Review on 21.05.2026					
1	UC-66	Airport Health Officer, NSCB International Airport, Dumdum, Dist - North 24 Paraganas, West Bengal - 700052 (FY 2021-26)	22-May-26	10-Jun-26	13
2	UC-736	Central Industrial Security Force, Garden Reach Shipbuilders & Engineers Limited (GRSEL) Kolkata, Garden Road, Metiabruz, Kolkata (FY 2023-26)	11-Jun-26	24-Jun-26	11
H- Qtr : 21/05, 25/06			Holiday: 28/05		

Sl- No-	Name	Designation
1	Shri Alok Kumar Chaturvedi	Sr. AO (F&C)
2	Shri Vibhakar Kumar	AAO
3	Shri Saikat Das	AAO (F&C)
4	Shri Suman Chakrabarty	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.

Koushik Das
19/6/20
Dy. Director (Inspection)

Copy forwarded to:

1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat