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-XVIII					
Sl-No-	***Statement & Item No-***	***Name of the Unit***	***Audit from***	***Audit to***	***No- of days***
Desk Review with OAD-AB-SAR on 08.07.2026					
1	UC-392	Board of Practical Training, Kolkata, Block-EA, Sec-1, Salt Lake City, Kolkata-700064 ***(Financial Audit, FY 2025-26)***	09-Jul-26	20-Jul-26	8
Desk Review on 21.07.2026					
Transit to Asansol on 22.07.2026					
2	UC-493	Dattopant Thengadi, Central Board of Workers' Education, Asansol, Regional Office, 177, G. T. Road, Rambandhu Talab, WB - 713303 ***(FY 2024-26)***	23-Jul-26	05-Aug-26	10
Transit back to Kolkata on 06.08.2026					
Desk Review on 17.08.2026					
3	UC-386	Jawahar Navodaya Vidyalaya Bagnan, Howrah, Gangadharpur, Dhulogarh, Near B. Ed College, Howrah, West Bengal - 711302 ***(FY 2021-26)***	18-Aug-26	29-Aug-26	10
H- Qtr : 03/07, 21/07, 07/08 to 13/08, 17/08, 31/08				***Holiday: 15/08, 26/08***	

Sl- No-	***Name***	***Designation***
1	Shri Bhartendu Vimal	Sr. AO
2	Ms. Ridhi Kumari ***up to 14.08.2026***	AAO
3	Shri Subhasis Chakraborty	AAO
4	Shri Pramod Kumar ***w.e.f 17.08.2026***	AAO
5	Shri Saikat Paul ***w.e.f. 21.07.2026***	Sr. Ar.
6	Shri Dhiraj Kumar ***up to 21.07.2026***	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.

****10) The field audit team visited Nehru Yuva Kendra, South Kolkata, 391/18 Prince Anwar Shah Road, Kolkata - 700068 on 14.08.2026 to take up the audit. However, the audit could not be initiated due to non-activation of CAG Connect ID of the auditee unit.***

14/08/2026
Dy. Director (Inspection)

Copy forwarded to:

1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat