



**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 4th Quarter of 2025-26

OAP-XXIV

Sl- No-	Statement & Item No-	Name of the Unit	From	To	Working days
Desk Review on 03.03.2026					
Transit to Shillong on 05.03.2026					
1	UC-858	National Institute of Technology (NIT), Shillong, Saitsohpen, Sohra, District East Khasi Hills, Meghalaya - 793108, India (Compliance Audit, FY 2024-25)	06-Mar-26	27-Mar-26	16
Transit Back to Kolkata on 28.03.2026					
H- Qtr : 03/03, 30/03			Holidays: 04/03		

Sl- No-	Name	Designation
1	Shri Alok Kumar Chaturvedi	Sr. AO (F&C)
2	Shri Rajib Das	AAO
3	Shri Deepak Kumar w.e.f. 11.03.2026 (Transit to Shillong on 10.03.2026)	AAO
4	Shri Rabindra Kumar Shaw up to 24.03.2026 (Transit back to Kolkata on 25.03.2026)	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.

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

*** 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)