



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 2nd Quarter of 2026-27

OAP-VIII

Sl- No-	Statement & Item No-	Name of the Unit	Audit from	Audit to	No- of days
Desk Review with OAD-AB-SAR on 03.07.2026					
1	UC-739	National Institute of Pharmaceutical Education and Research, Kolkata, Chunilal Bhawan, 168, Maniktala Main Road, Kolkata-700054 (Financial Audit, FY 2025-26)	06-Jul-26	15-Jul-26	8
Desk Review on 04.08.2026					
2	UC-537	Employees' Provident Fund Organisation, RO, Park Street, 44, Park Street, Kolkata- 700016 (FY 2023-26)	05-Aug-26	25-Aug-26	15
H- Qtr : 03/07, 16/07 to 04/08, 27/08			Holiday: 26/08		

Sl- No-	Name	Designation
1	Shri Champak Ray w.e.f. 12.08.2026	Sr. AO
2	Shri Prafulla Beck up to 16.07.2026, again w.e.f. 04.08.2026 to 10.08.2026	Sr. AO
3	Shri Barun Paul w.e.f. 08.07.2026 (A/N), up to 16.07.2026	AAO
4	Shri Goutam Das up to 16.07.2026, again w.e.f. 04.08.2026	AAO
5	Shri Susanta Munshi up to 07.07.2026	AAO
6	Shri Shambodeb Pal w.e.f. 04.08.2026	AAO
7	Shri Saikat Paul up to 16.07.2026	Sr. Ar.
8	Shri Nilesh Kumar Jha w.e.f. 04.08.2026	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.

Copy forwarded to:

1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat

Dy. Director (Inspection)