



**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 1st Quarter of 2026-27*

*OAP-IV*

<i>Sl- No-</i>	<i>Statement &amp; Item No-</i>	<i>Name of the Unit</i>	<i>Audit from</i>	<i>Audit to</i>	<i>No- of days</i>
<i>Desk Review on 20.05.2026</i>					
1	UC-104	National Statistics Office, Data Processing Division, HQR, Kolkata, 164, Gopal Lal Tagore Road, Kolkata - 700108 (FY 2025-26)	21-May-26	08-Jun-26	12
2	UC-79	Welfare & Cess Commissioner, Labour Welfare Organisation, 234/4 AJC Bose Road, 2nd MSO Building, Nizam Palace, 5th Floor, Kolkata - 700020 (FY 2023-26)	09-Jun-26	22-Jun-26	10
<i>H- Qtr : 20/05, 23/06</i>			<i>Holiday: 28/05</i>		

<i>Sl- No-</i>	<i>Name</i>	<i>Designation</i>
1	Shri Aurijit Datta	Sr. AO
2	Shri Rajib Das	AAO
3	Shri Deepak Kumar <i>w.e.f. 25.05.2026</i>	AAO
4	Shri Saurav Kumar (ID-1491)	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)



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

**OAP-XII**

Sl- No-	Statement & Item No-	Name of the Unit	Audit from	Audit to	No- of days
<b>Desk Review on 20.05.2026</b>					
1	BP/PNB	Punjab National Bank, CPPC Kolkata, United Tower, First Floor, 11 Hemant Basu Sarani, Kolkata- 700001 ( <b>Bank Pension, upto April 2026</b> )	21-May-26	05-Jun-26	12
2	SCT	Central Accounting Section, O/o the DGA(C), Kolkata ( <b>Audit of Statement of Central Transactions (SCT) for the FY 2025-26 regarding West Bengal Circle and certificate thereof</b> )	09-Jun-26	12-Jun-26	4
<b>H- Qtr : 20/05, 08/06</b>			<b>Holiday: 28/05</b>		

Sl- No-	Name	Designation
1	Ms. Siuli Akram	Sr. AO (F&C)
2	Ms. Soumika Ghosal	AAO (F&C)
3	Ms. Tanim Das	Ar.

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- 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.
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- 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 party is instructed to take up the audit of pension payments disbursed by the Bijoygarh College Branch (Pensioners- 548), Ekdalia Branch (Pensioners- 146), Sreebhumi Branch (Pensioner- 86), Rai Bhadur Road Branch (Pensioner- 241) and Ultadanga Branch (Pensioner- 93) of the PNB, Kolkata.

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Dy. Director (Inspection)

*[Handwritten Signature]*  
03/06



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

**OAP-XVII**

Sl- No-	Statement & Item No-	Name of the Unit	From	To	Working days
<b>Desk Review on 20.05.2026</b>					
1	UC-39	O/o the Regional Director, Jute Development, Nizam Palace, 234/4, AJC Bose Road, Kolkata - 700020 (FY 2021-26)	21-May-26	04-Jun-26	10
<b>Desk Review on 05.06.2026</b>					
<b>Transit to Santiniketan on 08.06.2026</b>					
2	VB/RCMS	Visva Bharati, Santiniketan, P.O-Santiniketan, Bolpur, Dist-Birbhum, West Bengal - 731235 (Implementation of Risk Control Maturity Scorecard Framework at the Central Universities)	09-Jun-26	19-Jun-26	9
<b>Transit Back to Kolkata on 20.06.2026</b>					
<b>H- Qtr : 20/05, 05/06, 22/06</b>			<b>Holiday: 28/05</b>		

Sl- No-	Name	Designation
1	Ms. Sonali Roy	Sr. AO
2	Ms. Rachaita Dawn	AAO
3	Shri Narayan Chandra Rana	AAO
4	Shri Anand Kumar up to 04.06.2026	Asst. Supvr.
5	Shri Piyush Poddar w.e.f. 05.06.2026	CA
6	Shri Mohit Agarwal w.e.f. 05.06.2026	Article Clerk

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