



**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-III**

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	UC-380	Food Safety and Standards Authority of India (FSSAI), Eastern Region, Kolkata, Webel STP-II, 5th Floor, DN-53 Block, Sector-V, Salt Lake, Kolkata-700091 (FY 2021-26)	21-May-26	08-Jun-26	12
2	UC-768	University Grants Commission, Department of Atomic Energy (DAE), Consortium for Scientific Research (CSR), Kolkata Centre, LB-8, Sec - III, Salt lake, Kolkata - 700106 (FY 2023-26)	09-Jun-26	24-Jun-26	12
<b>H- Qtr : 20/05, 25/06</b>			<b>Holiday: 28/05, 26/06</b>		

Sl- No-	Name	Designation
1	Shri Abhisekh Ranjan	Sr. AO
2	Shri Naba Kumar Jetty	AAO
3	Shri Balram Singh	AAO
4	Shri Bijoy Kr. Dhank	Asstt. Supvr.

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)



**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-XIV*

Sl- No-	Statement & Item No-	Name of the Unit	From	To	Working days
<i>Desk Review on 21.05.2026</i>					
1	UC-66	Airport Health Officer, NSCB International Airport, Dumdum, Dist - North 24 Paraganas, West Bengal - 700052 (FY 2021-26)	22-May-26	05-Jun-26	10
2	UC-736	Central Industrial Security Force, Garden Reach Shipbuilders & Engineers Limited (GRSEL) Kolkata, Garden Road, Metiabruz, Kolkata (FY 2023-26)	06-Jun-26	18-Jun-26	10
<i>H- Qtr : 20/05, 19/06</i>			<i>Holiday: 28/05</i>		

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.

Copy forwarded to:

1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat

*Kanika Das*  
21/5/26  
Dy. Director (Inspection)



**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-XV**

Sl- No-	Statement & Item No-	Name of the Unit	From	To	Working days
<i>Desk Review on 05.06.2026</i>					
1	UC-63	National Service Scheme, 3, Church Lane, Kolkata - 700001 (FY 2021-26)	08-Jun-26	19-Jun-26	10
<b>H- Qtr : 05/06, 22/06</b>			<b>Holiday:</b>		

Sl- No-	Name	Designation
1	Shri Ujjwal Kumar	Sr. AO
2	Shri Kamta Prasad Bharti	AAO
3	Shri Prakash Paswan	AAO (F&C)
4	Shri Nilesh Kumar Jha	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)**



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

8, Kiran Shankar Roy Road, Kolkata-700001

Phone : 2254-0221

FAX: 2262-1621

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

*OAP-XIX*

<i>Sl- No-</i>	<i>Statement &amp; Item No-</i>	<i>Name of the Unit</i>	<i>From</i>	<i>To</i>	<i>Working days</i>
<i>Desk Review on 22.05.2026</i>					
1	UC-80	Regional Director, Skill Development & Entrepreneurship, West Bengal, NSTI-Women Campus, CP-16, Salt Lake City, Sector-V, Kolkata- 700091 ( <i>FY 2025-26</i> )	25-May-26	08-Jun-26	10
2	UC-109	Office of the Joint Director, Kolkata Zonal Office-I, Directorate of Enforcement, Foreign Exchange Management Act, Kolkata, CGO Complex, 3rd MSO Building, 6th Floor, DF Block, Saltlake, Kolkata-700064 ( <i>FY 2025-26</i> )	09-Jun-26	22-Jun-26	10
<i>H- Qtr : 22/05, 23/06</i>			<i>Holiday: 28/05</i>		

<i>Sl- No-</i>	<i>Name</i>	<i>Designation</i>
1	Shri Dipak Halder	Sr. AO
2	Shri Anup Kumar	AAO
3	Shri Mintu Kar	AAO
4	Shri Rahul Kumar Dubey	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.*

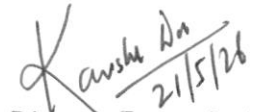
*8) The party is required to fill all the relevant fields of Top Sheet and Title Sheet. Further, KD marking should be done properly*

*9) The respective Sr. AO is required to do the complete field visit in OIOS while leaving the party.*

Copy forwarded to:

1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat

  
 Dy. Director (Inspection)