



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-XI**

Sl- No-	Statement & Item No-	Name of the Unit	Audit from	Audit to	No- of days
<b>Desk Review on 22.05.2026</b>					
<b>Transit to Bankura on 24.05.2026</b>					
1	UC-157	Central Industrial Security Force, Mejia Thermal Power Station, Damodar Valley Corporation, Mejia, Bankura, West Bengal - 722183 (FY 2024-26)	25-May-26	05-Jun-26	10
2	UC-140	Central Industrial Security Force, IISCO Steel Plant, Burnpur, Asansol, Dist - Burdwan, West Bengal - 713325 (FY 2024-26)	06-Jun-26	17-Jun-26	10
<b>Transit back to Kolkata on 18.06.2026</b>					
<b>H- Qtr : 22/05, 19/06</b>			<b>Holiday: 27/05</b>		

Sl- No-	Name	Designation
1	Shri Praveen Kumar	Sr. AO
2	Shri Priyesh Kumar	AAO
3	Shri Sukanta Hansda	Supvr.
4	Shri Arijit Saha	Asst. 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-XIII**

Sl- No-	Statement & Item No-	Name of the Unit	Audit from	Audit to	No- of days
<b>Desk Review on 22.05.2026</b>					
<b>Transit to Siliguri on 24.05.2026</b>					
1	UC-22	Subsidiary Intelligence Bureau, Siliguri, Dey Bhawan, 213, College Road, Siliguri, West Bengal - 734001 (FY 2023-26)	25-May-26	08-Jun-26	10
2	UC-732	08 Battalion, Sashastra Seema Bal, Khaprail, Po- Matiyar Kathi, Coochbehar, West Bengal - 736235 (FY 2023-26)	09-Jun-26	19-Jun-26	10

**Transit back to Kolkata on 20.06.2026**

**H- Qtr : 22/05, 22/06**

**Holiday: 27/05**

Sl- No-	Name	Designation
1	Shri Amit Kumar	Sr. AO
2	Shri Tapas Kumar Santra	AAO
3	Shri Babul Majumdar	AAO (F&C)
4	Shri Rabindra Kumar Shaw	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)**