



**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-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	25-Jun-26	13
<b>Transit Back to Kolkata on 26.06.2026</b>					
<b>H- Qtr : 20/05, 05/06, 29/06</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

**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 field party is directed to submit a status report on 19.06.2026.**

**11) The Dy. Director (Inspection) will visit the Visva-Bharati University in the coming week.**

*Kausik Das*  
16/6/26

Dy. Director (Inspection)

Copy forwarded to

1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat



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

**OAP-XXI**

Sl- No-	Statement & Item No-	Name of the Unit	Audit from	Audit to	No- of days
<i>Desk Review with OAD-AB on 17.06.2026</i>					
1	UC-548	Victoria Memorial Hall, Kolkata, 1, Queens Way, West Bengal- 700071 <i>Financial Audit (FY 2025-26)</i>	17-Jun-26	06-Jul-26	13
The audit party is required to obtain a certificate from the SAR unit stating that "no changes are/will be made in the accounts approved later on by BoG/Competent Authority after the audit by the C&AG".					
<i>H- Qtr : 07/07</i>			<i>Holiday: 26/06</i>		

Sl- No-	Name	Designation
1	Shri Bhartendu Vimal	Sr. AO
2	Shri Subhasis Chakraborty	AAO
3	Shri Amit Kumar	Sr. Ar.
4	Shri Dhrubajit Debnath	CA
5	Shri Debapriyo Adhya	Article Clerk

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*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) Respective CA and Article Clerk (AC) should carry a Valid Proof of Identity (viz. Aadhar, PAN, DL, Voter ID etc.) as the same may be required at the entry gate of CAB for entry.*

*11) The respective NIC email IDs for the CA and AC will be intimated in due course. All correspondences by the respective CA and AC regarding the audit of the concerned CABs in a particular cluster shall be routed through the said NIC email IDs only.*

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1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat

*Kanishk Das*  
16/6/20  
**Dy. Director (Inspection)**



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

**OAP-XXII**

SI- No-	Statement & Item No-	Name of the Unit	Audit from	Audit to	No- of days
<b>Desk Review with OAD-AB on 18.06.2026</b>					
1	UC-429	Indian Museum, Kolkata, 27, Jawaharlal Nehru Road, West Bengal- 700016 <b>Financial Audit (FY 2025-26)</b>	19-Jun-26	08-Jul-26	13
<b>H- Qtr : 18/06, 09/07</b>			<b>Holiday: 26/06</b>		

SI- No-	Name	Designation
1	Shri Dipak Haldar	Sr. AO
2	Shri Anup Kumar	AAO
3	Shri Rahul Kumar Dubey	Sr. Ar.
4	Shri Jahar Bhowmik	CA
5	Ms. Ayushi Gopalka	Article Clerk

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*Kawsh Aoj*  
*16/6/26*

**Dy. Director (Inspection)**