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 2nd Quarter of 2026-27					
OAP-XXVII					
Sl-No-	*Statement & Item No-*	*Name of the Unit*	*Audit from*	*Audit to*	*No- of days*
Desk Review on 20.07.2026					
1	UC-93	Pay and Accounts Office, Government of India Mint, Alipore, Kolkata-700053 ***(FY 2025-26)***	21-Jul-26	30-Jul-26	8
H- Qtr : 20/07, 31/07				***Holiday:***	

Sl- No-	*Name*	*Designation*
1	Shri Arun Maitra *w.e.f. 27.07.2026*	Sr. AO
1	Shri Yugandhar Rao Mavuru ***up to 24.07.2026***	Sr. AO
2	Shri Amit Sharma	AAO
3	Shri Karan Sinha	AAO (F&C)
4	Shri Ashok Sarkar	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.

23/07/2026
Dy. Director (Inspection)

Copy forwarded to:

1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat

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Audit Programme for the 2nd Quarter of 2026-27					
OAP-XXIX					
Sl- No-	*Statement & Item No-*	*Name of the Unit*	*Audit from*	*Audit to*	*No- of days*
Transit to Guwahati and File collection and Desk Review at BO-GHY on 27.07.2026					
Transit to Silchar from Guwahati on 28.07.2026					
1	NITS/GHY	National Institute of Technology, Silchar, Cachar, Assam - 788010 ***(Financial Audit, FY 2025-26)***	29-Jul-26	18-Aug-26	15
Transit Back to Kolkata on 19.08.2026					
H- Qtr : 20/08			*Holiday:*		
The audit party is required to obtain a cerificate 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", if required.					

Sl- No-	*Name*	*Designation*
1	Shri Yugandhar Rao Mavuru	Sr. AO
2	Shri Balram Singh	AAO
3	Shri Deepak Kumar *w.e.f. 30.07.2026 (Transit to Silchar on 29.07.2026)*	AAO
4	Shri Amrendra Prasad	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.

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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.

23/07/2026
Dy. Director (Inspection)

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