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 2nd Quarter of 2026-27

OAP-XXXI

Sl- No-	*Statement & Item No-*	*Name of the Unit*	*Audit from*	*Audit to*	*No- of days*
		Desk Review on 29.07.2026			
1	UC-750	Regional Pay and Accounts Office, Central Reserve Police Force, Kolkata, C. G. O. Complex, D-Wing, 3rd Floor, DF-Block, Kolkata-700064 ***(FY 2025-26)***	30-Jul-26	10-Aug-26	8
		H- Qtr : 29/07, 11/08		*Holiday:*	

Sl- No-	*Name*	*Designation*
1	Shri Champak Ray	Sr. AO
2	Shri Narayan Chandra Rana	AAO
3	Shri Subodh Kumar Anand	AAO
4	Shri Dhiraj Kumar	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.

29/07

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-XXXII					
Sl- No-	*Statement & Item No-*	*Name of the Unit*	*Audit from*	*Audit to*	*No- of days*
Desk Review with OAD-AB-SAR on 04.08.2026					
Transit to Aizawl on 05.08.2026					
1	UC-845	National Institute of Technology, Aizawl, Chaltlang, Aizawl, Mizoram - 796012 ***(Financial Audit, FY 2025-26)***	06-Aug-26	25-Aug-26	14
Transit back to Kolkata on 26.08.2026					
H- Qtr : 04/08, 27/08			*Holiday:*		

Sl- No-	*Name*	*Designation*
1	Shri Shardul Amit Singh	Sr. AO
2	Shri Pratik Sharma	AAO (F&C)
3	Shri Rohit Kumar Gupta	AAO
4	Shri Rahul Ganguly	Sr. Ar.

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

29/07

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Sl- No-	Statement & Item No-	Name of the Unit	Audit from	Audit to	No- of days
Audit Programme for the 2nd Quarter of 2026-27					
OAP-XXXIII					
Desk Review with OAD-AB-SAR on 04.08.2026					
Transit to Meghalaya on 05.08.2026					
1	UC-858	National Institute of Technology, Meghalaya, Saitsohpen Sohra, East Khasi Hills, Meghalaya - 793108 ***(Financial Audit, FY 2025-26)***	06-Aug-26	25-Aug-26	14
Transit back to Kolkata on 26.08.2026					
H- Qtr : 04/08, 27/08				*Holiday:*	

Sl- No-	Name	Designation
1	Shri Arun Maitra	Sr. AO
2	Shri Sujan Kumar Ghosh	AAO
3	Shri Jyotish Kumar	AAO
4	Shri Soumen Chowdhury	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-

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3) See Special Point Register & Collect List of Outstanding Paras from the concerned section-

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

21/07

Dy. Director (Inspection)

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2- Dy. Director (Inspection) Secretariat