



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

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Audit Programme for the 1st Quarter of 2026-27

OAP-VIII

<i>Sl- No-</i>	<i>Statement & Item No-</i>	<i>Name of the Unit</i>	<i>Audit from</i>	<i>Audit to</i>	<i>No- of days</i>
<i>Desk Review on 20.05.2026</i>					
1	UC-260	Sector Head Quarter, Border security Force, Kolkata, BSF Complex Action Area II E. New Town, Rajarhat, Kolkata - 700157 (FY 2023-26)	21-May-26	04-Jun-26	10
2	UC-319	Special Director General, Head Quarter, Border Security Force, Kolkata, 2B Lord Sinha Road, Kolkata - 700071 (FY 2025-26)	05-Jun-26	18-Jun-26	10
<i>H- Qtr : 20/05, 19/06</i>			<i>Holiday: 27/05</i>		

<i>Sl- No-</i>	<i>Name</i>	<i>Designation</i>
1	Shri Shardul Amit Singh	Sr. AO
2	Shri Tushar Patra	AAO
3	Shri Abhisek Das	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)