



**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-XXXVII

Sl- No-	Statement & Item No-	Name of the Unit	Audit from	Audit to	No- of days
Desk Review with OAD-AB-SAR on 28.09.2026 and 29.09.2026					
Transit to Arunachal Pradesh on 30.09.2026					
1*	UC-850	North Eastern Institute of Ayurveda & Folk Medicine Research (NEIAFMR), Opposite APSTS Bus Terminus, High Region, Pasighat, Arunachal Pradesh- 791102 (Financial audit, FY 2025-26)	01-Oct-26	16-Oct-26	11
Transit back to Kolkata on 17.10.2026					
H- Qtr : 28/09, 21/10			Holiday: 02/10		
*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".					

Sl- No-	Name	Designation
1	Shri Prafulla Beck	Sr. AO
2	Shri Mithun Das	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) Desk review i.r.o. NEIAFMR, Arunachal Pradesh to contain i) Trend analysis for 3 years, ii) Focus areas, iii) Specific work allotment and iv) IT-Access/ Data Analysis Angles.

[Signature]
Dy. Director (Inspection)

Copy forwarded to:

1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat