



**DIRECTOR GENERAL OF AUDIT, CENTRAL, KOLKATA**

8, Kiran Shankar Roy Road, Kolkata-700001

Phone : 2254-0221

FAX: 2262-1621

**Tour Programme for the 3rd Quarter of 2020-21**

<b>OAP-IV</b>					
<b>Sl- No-</b>	<b>Statement &amp; Item No-</b>	<b>Name of the Unit</b>	<b>Audit from</b>	<b>Audit to</b>	<b>No- of days</b>
<b>Desk Review on 01.10.2020</b>					
1	UC-569	Indian Institute of Engineering Science and Technology, Shibpur, Botanical Garden, Howrah-711103	5-Oct-20	11-Nov-20	25

**H- Qtr : 29/10, 12/11    Holiday: 02/10, 23/10, 25/10, 30/10**

<b>Sl- No-</b>	<b>Name</b>	<b>Designation</b>
1	Shri Pijush Kanti Bahttacharya	Sr. A.O.
2	Shri Prabhash Kumar Jha	A.A.O.
3	Shri Biplab Ghosh	A.A.O.
4	Shri Santanu Chatterjee	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 may collect necessary informations regarding Complaint Cases from OAD-HQ**

**5) 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 .**

<b>NB:</b>	<b>Audit period must be upto march 2020</b>
<b>NB:</b>	<b>50% of the Party days are allotted for SAR Audit.</b>

Copy forwarded to:

1- DGA(C) Secretariat

2-Dy.Director (Inspection) Secretariat

*[Signature]*  
Dy. Director (Inspection)

*[Signature]*  
23/09/20