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-I					
Sl. No.	***Statement & Item No.***	***Name of the Unit***	***Audit from***	***Audit to***	***No. of days***
Desk Review with OAD-AB on 03.07.2026					
Transit to Sikkim on 05.07.2026					
1	UC-860	Director, National Institute of Technology, Ravangla, Sikkim ***(Financial Audit, FY 2025-26)***	06-Jul-26	22-Jul-26	13
Transit back to Kolkata on 23.07.2026					
Desk Review on 07.08.2026					
Transit to Meghalaya on 09.08.2026					
2	UC-857	Indian Institute of Management (IIM), Shillong, Umsawli, East Khasi Hills District, Meghalaya – 793018 ***(Financial Audit, FY 2025-26)***	10-Aug-26	28-Aug-26	14
Transit back to Kolkata on 29.08.2026					
Desk Review on 04.09.2026					
3	UC-504	National Institute of Technical Teachers Training and Research, Kolkata, Block-FC, Sec-III, Salt Lake, Kolkata-700106 ***(Compliance Audit, FY 2025-26)***	07-Sep-26	22-Sep-26	12
Desk Review on 23.09.2026					
4	UC-400	Chittaranjan National Cancer Institute, Kolkata, 37, Shyma Prasad Mukherjee Road, Kolkata-700026 ***(Compliance Audit, FY 2025-26)***	24-Sep-26	15-Oct-26	18
Hqtr. : 03/07, 24/07 to 07/08, 31/08 to 04/09, 23/09, 16/10			***Holiday: 26/08, 02/10***		

Sl. No.	***Name***	***Designation***
1	Shri Vivekanand Jha	Sr. AO
2	Shri Prafulla Beck ***w.e.f. 23.09.2026***	Sr. AO
3	Shri Soroj Malik ***w.e.f. 07.08.2026***	AAO
4	Shri Deepak Kumar ***up to 24.07.2026***	AAO
5	Shri Brajkishor Kumar ***upto 31.08.2026***	AAO (F&C)
6	Shri Karan Sinha ***w.e.f. 04.09.2026***	AAO (F&C)
7	Shri Subir Mondal ***w.e.f. 07.08.2026***	Asst. Supvr.
8	Shri Bishal Kumar Rajak ***up to 24.07.2026***	Asst. Supvr.

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) All the teams in their desk review should include a point based on available information, probable data analysis on prevailing IT system which is proposed to be taken up during audit.

9) Collect and execute data analysis on data/tables in respect of Core functions, Entitlement(Salary data/ TA etc), DBT (if any) and other relevant data and submit a report on the same with the IR. They may consult with the Data Analytic resource persons assign for the wing(OAD).

10) The team may take up with the unit in advance for Access to CPP portal as instructed by HQ and ensure audit of procurement through the said system.

16/09
Dy. Director (Inspection)

Copy forwarded to:

1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat

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Sl-No-	Statement & Item No-	Name of the Unit	Audit from	Audit to	No- of days
Revised Audit Programme for the 2nd Quarter of 2026-27					
OAP-XXX					
Desk Review with OAD-AB-SAR in presence of the CA and Article Clerk on 28.07.2026					
1*	UC-605	Indian Institute of Information Technology, Kalyani (IIITK), Block-A, Phase-III, PO- Kalyani, Nadia, West Bengal-741235 ***(Financial Audit FY, 2025-26)***	29-Jul-26	11-Aug-26	10
Desk Review with OAD-AB-SAR on 21.08.2026					
Transit to Meghalaya on 23.08.2026					
2*	UC-856	North Eastern Institute of Ayurveda & Homoeopathy (NEIAH), Shillong, Mawdiangdiang, Meghalaya -793018 ***(Financial Audit, FY 2025-26)***	24-Aug-26	11-Sep-26	13
Transit back to Kolkata on 12.09.2026					
Desk Review on 16.09.2026 and 17.09.2026					
3	UC-427	Indian Institute of Science Education and Research, Kolkata. Address: Mohanpur, Nadia, West Bengal-741246 ***(Compliance Audit FY 2025-26)***	18-Sep-26	09-Oct-26	15

H- Qtr : 28/07, 12/08 to 21/08, 14/09 to 17/09, 12/10 ***Holiday: 26/08, 02/10***
Additional Holiday: 04/09 (Unit will remain closed on the occasion of Janmashtami)

****The audit party is required to obtain a cerificate from the SAR units 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 Krishna Kumar	Sr. AO
2	Shri Babul Majumdar *w.e.f. 16.09.2026*	Sr. AO (F&C)
3	Shri Kala Chand Banik *up to 12.08.2026*	AAO
4	Shri Ranjan De Malakar *w.e.f. 21.08.2026*	AAO
5	Shri Sujan Kumar Ghosh *w.e.f. 21.08.2026 to 14.09.2026*	AAO
6	Shri Bishal Kumar Rajak	Asst. Supvr.
7	Ms. Neha Maheshwari *upto 11.08.2026*	CA
8	Ms. Khushi Goyal *upto 11.08.2026*	Article Clerk

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Revised Audit Programme for the 2nd Quarter of 2026-27					
OAP-XXXV					
Sl-No-	***Statement & Item No-***	***Name of the Unit***	***Audit from***	***Audit to***	***No- of days***
Desk Review with OAD-AB-SAR on 15.09.2026					
Transit to Arunachal Pradesh on 16.09.2026					
1	UC-852	National Institute of Technology, Jote, Papumpare District, Arunachal Pradesh - 791 113 ***(Financial Audit, FY 2025-26)***	17-Sep-26	07-Oct-26	14
2	UC-1018	Inspector General, NE Front. Hqrs, ITBP, Khatting Hills, Itanagar, Papum Pare District, Arunachal Pradesh-791121 ***(FY 2025-26)***	08-Oct-26	16-Oct-26	7
Transit back to Kolkata on 17.10.2026					
H- Qtr : 15/09, 21/10			***Holiday: 02/10, 19/10, 20/10***		

Sl- No-	***Name***	***Designation***
1	Shri Yugandhar Rao Mavuru	Sr. AO
2	Shri Balram Singh	AAO
3	Shri Brajkishor Kumar	AAO (F&C)
4	Shri Rahul Kumar Dubey	Sr. Ar.

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