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-XII					
Sl- No-	***Statement & Item No-***	***Name of the Unit***	***Audit from***	***Audit to***	***No- of days***
Transit to Guwahati as well as File collection and Desk Review at BO-GHY on 06.07.2026					
Transit to Silchar on 07.07.2026					
1	AU/GHY	Assam University, Silchar, Cachar, Assam- 788011 ***(Financial Audit, FY 2025-26)***	08-Jul-26	28-Jul-26	15
Transit Back to Kolkata on 29.07.2026					
Desk Review on 12.08.2026					
2	UC-399	Central Inland Fisheries Research Institute, Barrackpore, Indian Council of Agricultural Research, Barrackpore, Kolkata- 700120 ***(FY 2025-26)***	13-Aug-26	31-Aug-26	12
H- Qtr : 30/07 to 12/08, 01/09			***Holiday: 26/08***		

Sl- No-	***Name***	***Designation***
1	Shri Ramnath Deb Goswami	Sr. AO
2	Shri Tanmoy Saha ***w.e.f. 12.08.2026***	AAO
3	Shri Hero Halder	AAO
4	Shri Arijit Saha	Asst. Supvr.
5	Arindam Bhattacharjee ***up to 28.07.2026***	CA
6	Subham Tarat ***up to 28.07.2026***	Article Clerk

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.

10) Respective CA and Article Clerk (AC) should carry a Valid Proof of Identity (viz. Aadhar, PAN, DL, Voter ID etc.) as the same may be required at the entry gate of CAB for entry.

11) The respective NIC email IDs for the CA and AC will be intimated in due course. All correspondences by the respective CA and AC regarding the audit of the concerned CABs in a particular cluster shall be routed through the said NIC email IDs only.

11/08
Dy. Director (Inspection)

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1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat

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Revised Audit Programme for the 2nd Quarter of 2026-27

OAP-XVIII

Sl-No-	*Statement & Item No-*	*Name of the Unit*	*Audit from*	*Audit to*	*No- of days*
Desk Review with OAD-AB-SAR on 08.07.2026					
1	UC-392	Board of Practical Training, Kolkata, Block-EA, Sec-1, Salt Lake City, Kolkata-700064 ***(Financial Audit, FY 2025-26)***	09-Jul-26	20-Jul-26	8
Desk Review on 21.07.2026					
Transit to Asansol on 22.07.2026					
2	UC-493	Dattopant Thengadi, Central Board of Workers' Education, Asansol, Regional Office, 177, G. T. Road, Rambandhu Talab, WB - 713303 ***(FY 2024-26)***	23-Jul-26	05-Aug-26	10
Transit back to Kolkata on 06.08.2026					
Desk Review on 12.08.2026					
3	BP/SBI	State Bank of India, CPPC, Floor 7C, 8C & 8D, Samriddhi Bhavan, 1 Strand Road, Kolkata-700001 ***(Bank Pension, upto July 2026)***	13-Aug-26	29-Aug-26	12
H- Qtr : 03/07, 21/07, 07/08 to 12/08, 31/08			***Holiday: 15/08, 26/08***		

Sl- No-	*Name*	*Designation*
1	Shri Bhartendu Vimal	Sr. AO
2	Ms. Ridhi Kumari	AAO
3	Shri Subhasis Chakraborty	AAO
4	Shri Saikat Paul ***w.e.f. 21.07.2026***	Sr. Ar.
5	Shri Dhiraj Kumar ***up to 21.07.2026***	Ar.

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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.

10) The field party is instructed to take up the audit of pension payments disbursed by the IND EST, Bon Hooghly branch (227 pensionsers), Mukundapur branch (120 pensionsers), Brahmpur branch (193 pensionsers), Ballygunge Park branch (90 pensioners), Rifle Club Road branch (221 pensionsers), Jodhpur Park branch (118 pensionsers) and Roy Bahadur Road (Behala) branch (95 pensioners) of the SBI, Kolkata.

11/09

Dy. Director (Inspection)

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Revised Audit Programme for the 2nd Quarter of 2026-27					
OAP-XX					
Sl-No-	*Statement & Item No-*	*Name of the Unit*	*Audit from*	*Audit to*	*No- of days*
Transit to Guwahati as well as File collection and Desk Review at BO-GHY on 09.07.2026					
1*	IIT/GHY	Indian Institute of Technology (IIT), Guwahati, Kamrup ***(Financial Audit, FY 2025-26)***	10-Jul-26	06-Aug-26	20
Transit Back to Kolkata on 07.08.2026					
Desk Review with OAD-AB-SAR in presence of the CA and Article Clerk on 12.08.2026					
2	UC-569	Indian Institute of Engineering Science and Technology, Shibpur, Botanical Garden, Howrah, West Bengal- 711103 ***(Financial Audit, FY 2025-26)***	13-Aug-26	03-Sep-26	15
H- Qtr : 10/08 to 12/08, 04/09				***Holiday: 26/08***	
**** The audit party is required to obtain a cerificate from the IIT, Guwahati 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 Ashis Kumar Mondal (ID: 0782)	Sr. AO
2	Shri Malay Kumar Pati (ID: 1140)	AAO
3	Shri Pramod Kumar (ID: 1269) ***up to 10.08.2026***	AAO
4	Shri Subir Biswas (ID: 1220)	Sr. Ar.
5	Ms. Neha Maheshwari ***w.e.f. 12.08.2026***	CA
6	Ms. Tanusri Gupta ***w.e.f. 12.08.2026***	Article Clerk

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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.

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Revised Audit Programme for the 2nd Quarter of 2026-27

OAP-XXIV

Sl-No-	*Statement & Item No-*	*Name of the Unit*	*Audit from*	*Audit to*	*No- of days*
Desk Review with OAD-AB-SAR on 17.07.2026					
Transit to Aizawl on 19.07.2026					
1	UC-844	Regional Institute of Paramedical and Nursing Sciences (RIPANS), Zemabawk, Aizawl, Mizoram - 796017 ***(Financial Audit, FY 2025-26)***	20-Jul-26	07-Aug-26	15
Transit back to Kolkata on 08.08.2026					
Desk Review on 14.08.2026					
2	UC-389	Ali Yavar Jung National Institute of Speech and Hearing Disabilities (Divyangjan), Kolkata, Eastern Regional Center, B.T.Road, Bonhooghly, Kolkata, West Bengal 700090 ***(FY 2025-26)***	17-Aug-26	31-Aug-26	10
H- Qtr : 17/07, 10/08 to 14/08, 01/09				***Holiday: 26/08***	

Sl- No-	*Name*	*Designation*
1	Shri Ujjwal Kumar	Sr. AO
2	Shri Amit Kumar Sarkar *w.e.f. 20.07.2026* ***(Transit to Aizawl on 20.07.2026)***	AAO
3	Shri Raghunath Kasaudhan	AAO (F&C)
4	Shri Bijoy Kumar Dhank	Asst. Supvr.

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Revised Audit Programme for the 2nd Quarter of 2026-27					
OAP-XXVI					
Sl- No-	*Statement & Item No-*	*Name of the Unit*	*Audit from*	*Audit to*	*No- of days*
Desk Review on 20.07.2026					
1	UC-90	Pay and Accounts Office, Doordarshan, Kolkata, I & B, 2nd Channel Building(1st Fl), Doordarshan Bhawan, Golf Green. Kolkata - 700095 ***(FY 2025-26)***	21-Jul-26	30-Jul-26	8
Desk Review on 14.08.2026					
2	UC-506	Central Ayurveda Research Institute, Kolkata, 4, C.N. Block, Sector-V, Bidhan Nagar, Kolkata - 700091 ***(FY 2023-26)***	17-Aug-26	28-Aug-26	10
H- Qtr : 20/07, 31/07 to 14/08, 31/08			*Holiday: 26/08*		

Sl- No-	*Name*	*Designation*
1	Shri Abhijit Chattopadhyay	Sr. AO
2	Shri Shantanu Dhar	AAO
3	Shri Nitish Kumar	AAO(F&C)
4	Shri Bidesh Kumar Mondal ***w.e.f. 14.08.2026***	Ar.

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