



**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-V					
Sl- No-	Statement & Item No-	Name of the Unit	Audit from	Audit to	No- of days
Desk Review with OAD-AB-SAR on 03.07.2026					
Transit to Arunachal Pradesh on 05.07.2026 and 06.07.2026					
1*	UC-854	Gontse Gaden Rabgyel Ling Monastery Monastic School, Bomdila (Buddhist Culture Preservation Society), West Kameng District, Arunachal Pradesh - 790001 (Financial Audit, FY 2025-26)	07-Jul-26	16-Jul-26	8
Transit back to Kolkata on 17.07.2026 and 18.07.2026					
Desk Review on 21.07.2026					
2	UC-390	Bureau of Indian Standard (ER), Kolkata, Salt Lake, Block-CP, Sector-V, Kolkata, West Bengal - 700091 (FY 2023-26)	22-Jul-26	04-Aug-26	10
Desk Review on 14.08.2026					
3	UC-135	Pay and Accounts Office, Consumer Affairs, Kolkata, 15, R N Mukherjee road, 4th floor, Kolkata - 700001 (FY 2025-26)	17-Aug-26	27-Aug-26	8
H- Qtr : 03/07, 20/07, 21/07, 05/08 to 14/08, 28/08			Holiday: 26/08		
*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 Balbir Toppo	Sr. AO (F&C)
2	Shri Soumen Kumar Biswas up to 20.07.2026	AAO
3	Shri Soroj Malik w.e.f 21.07.2026 up to 05.08.2026	AAO
4	Shri Debashis Bhattacharya w.e.f 21.07.2026	AAO
5	Shri Tapas Kumar Santra up to 20.07.2026	AAO
6	Shri Subodh Kumar Anand w.e.f. 14.08.2026	AAO
7	Sk. Shamim	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) 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 OTOS while leaving the party.

Copy forwarded to:

1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat

[Signature]
Dy. Director (Inspection)



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

OAP-XVII

Sl- No-	Statement & Item No-	Name of the Unit	Audit from	Audit to	No- of days
Desk Review with OAD-AB-SAR in presence of the CA and Article Clerk on 06.07.2026					
1*	UC-545	The Asiatic Society, Kolkata, 1, Park Street, Kolkata-700016 (Financial Audit, FY 2025-26)	07-Jul-26	24-Jul-26	14
Desk Review on 30.07.2026					
2	UC-451	Kendriya Vidyalaya, Kankinara, 313, M.M. Camp, Kankinara, 24 Parganas (North), West Bengal - 743126 (FY 2021-26)	31-Jul-26	12-Aug-26	10
Desk Review on 14.08.2026					
3	UC-376	All India Radio, Kolkata (Erstwhile Dy. Director General, All India Radio) Akasbani Bhawan, Eden Garden, Kolkata-700001 (FY 2025-26)	17-Aug-26	07-Sep-26	15
H- Qtr : 06/07, 27/07 to 30/07, 13/08, 14/08, 08/09			Holiday: 26/08		
* 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 Kumar Shakti Sharan	Sr. AO
2	Shri Umashankar Bhagat w.e.f. 30.07.2026	AAO
3	Shri Rabindra Nath Bala w.e.f. 20.07.2026	AAO
4	Shri Babul Majumdar up to 17.07.2026	AAO (F&C)
5	Shri Dhiraj Kumar w.e.f. 14.08.2026	Ar.
6	Shri Saurav Kumar (ID-1491) up to 13.08.2026	Ar.
7	Ritesh Kumar Shaw up to 24.07.2026	CA
8	Mamta Jain up to 24.07.2026	Article Clerk

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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.

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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) 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.

Copy forwarded to:

1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat

K. Anil Dm
Dy. Director (Inspection)
 13/8/26



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

OAP-XVIII

<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 with OAD-AB-SAR on 08.07.2026</i>					
1	UC-392	Board of Practical Training, Kolkata, Block-EA, Sec-1, Salt Lake City, Kolkata-700064 (<i>Financial Audit, FY 2025-26</i>)	09-Jul-26	20-Jul-26	8
<i>Desk Review on 21.07.2026</i>					
<i>Transit to Asansol on 22.07.2026</i>					
2	UC-493	Dattopant Thengadi, Central Board of Workers' Education, Asansol, Regional Office, 177, G. T. Road, Rambandhu Talab, WB - 713303 (<i>FY 2024-26</i>)	23-Jul-26	05-Aug-26	10
<i>Transit back to Kolkata on 06.08.2026</i>					
<i>Desk Review on 13.08.2026</i>					
3	UC-562	Nehru Yuva Kendra, South Kolkata, 391/18 Prince Anwar Shah Road, Kolkata - 700068 (<i>FY 2021-26</i>)	14-Aug-26	27-Aug-26	10
<i>H- Qtr : 03/07, 21/07, 07/08 to 13/08, 28/08</i>			<i>Holiday: 15/08, 26/08</i>		

<i>Sl- No-</i>	<i>Name</i>	<i>Designation</i>
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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K. Anand
12/8/24
Dy. Director (Inspection)