**INDIAN AUDIT & ACCOUNTS DEPARTMENT**
**DIRECTOR GENERAL OF AUDIT, CENTRAL, KOLKATA**
8, Kiran Shankar Roy Road, Kolkata-700001
Phone : 2254-0221 FAX: 2262-1621

| 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-VII*** | | | |
| | | ***Desk Review with OAD-AB-SAR on 03.07.2026*** | | | |
| 1 | UC-504 | National Institute of Technical Teachers Training and Research, Kolkata, Block-FC, Sec-III, Salt Lake, Kolkata-700106 ***(Financial Audit, FY 2025-26)*** | 06-Jul-26 | 15-Jul-26 | 8 |
| | | ***Desk Review with OAD-AB-SAR on 17.07.2026*** | | | |
| 2 | UC-540 | Raja Rammohun Roy Library Foundation, Kolkata, 34, D.D. Block, Sector-I, Salt Lake, Kolkata-700064 ***(Financial Audit, FY 2025-26)*** | 20-Jul-26 | 30-Jul-26 | 9 |
| | | ***Desk Review on 07.08.2026*** | | | |
| 3 | UC-85 | Pay and Accounts Office, Culture, Kolkata, 15, R N Mukherjee Road, 3rd Floor, Kolkata-700001 ***(FY 2025-26)*** | 10-Aug-26 | 19-Aug-26 | 8 |
| | | ***Desk Review on 31.08.2026*** | | | |
| | | ***Transit to Siliguri on 02.09.2026*** | | | |
| 4 | UC-495 | Dattopant Thengadi, Central Board of Workers' Education, Siliguri, Nandalal Basu Sarani,Near Children Park,PO.-18, P.O.Hakimpara, Siliguri, West Bengal - 734001 ***(FY 2024-26)*** | 03-Sep-26 | 16-Sep-26 | 10 |
| 5 | UC-450 | Kendriya Vidyalaya, Kalimpong, Durpin, Kalimpong, Darjeeling, West Bengal - 734301 ***(FY 2021-26)*** | 17-Sep-26 | 28-Sep-26 | 10 |
| | | ***Transit to Bolpur on 29.09.2026*** | | | |
| 6 | UC-619 | Kendriya Vidyalaya, Bolpur, Prantik Township, Shantiniketan, District: Birbhum, State: West Bengal - 731235 ***(FY 2021-26)*** | 30-Sep-26 | 13-Oct-26 | 10 |
| | | ***Transit back to Kolkata 14.10.2026*** | | | |
| | | ***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".*** | | | |
| | | ***H- Qtr : 03/07, 16/07, 17/07, 31/07 to 07/08, 20/08 to 01/09, 15/10*** | | ***Holiday: 26/08, 02/10*** | |

| *Sl- No-* | *Name* | *Designation* |
|---|---|---|
| 1 | Ms. Siuli Akram | Sr. AO (F&C) |
| 2 | Ms. Ridhi Kumari *w.e.f. 31.08.2026* | AAO |
| 2 | Ms. Deepmala Kumari *w.e.f. 07.08.2026 , up to 20.08.2026* | AAO |
| 3 | Ms. Soumika Ghosal | AAO (F&C) |
| 4 | Shri Saikat Das *up to 31.07.2026* | AAO (F&C) |
| 5 | Ms. Kakali Tikader *w.e.f. 31.08.2026* | Supvr. |
| 6 | Ms. Tanima Das *up to 20.08.2026* | 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 OIOS while leaving the party.*

*10) 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.*

*11) 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).*

*12) 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.*

27/08

*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-IX | | | | | |
| Sl-No- | Statement & Item No- | Name of the Unit | Audit from | Audit to | No- of days |
| *Transit to Guwahati on 05.07.2026* | | | | | |
| *File collection and Desk Review at BO-GHY on 06.07.2026* | | | | | |
| 1* | AIIMS/GHY | All India Institute of Medical Science (AIIMS), Guwahati, Changsari, Guwahati- 781101 ***(Financial Audit, FY 2025-26)*** | 07-Jul-26 | 23-Jul-26 | 13 |
| ***Transit Back to Kolkata on 24.07.2026*** | | | | | |
| ***Desk Review on 29.07.2026*** | | | | | |
| 2 | UC-751 | Regional Pay and Accounts Office, National Security Guard, Kolkata, 3rd M.S.O. Building, DF Block, 3rd Floor, CGO Complex, Kolkata- 700064 ***(FY 2025-26)*** | 30-Jul-26 | 10-Aug-26 | 8 |
| ***Desk Review on 31.08.2026*** | | | | | |
| *Transit to Raiganj on 02.09.2026* | | | | | |
| 3 | UC-60 | Archaeological Survey of India, Hazarduary Palace Museum *Address* : Raiganj Circle, BSNL, Administrative building 2nd Floor, Karnajora, Raiganj, West Bengal - 733130 ***(FY 2021-26)*** | 03-Sep-26 | 16-Sep-26 | 10 |
| 4 | UC-803 | 91 Bn BSF, Maheshpur, Uttar Dinajpur, West Bengal - 733130 ***(FY 2023-26)*** | 17-Sep-26 | 28-Sep-26 | 10 |
| 5 | UC-220 | Sector Head Quarter, Border Security Force, Raiganj, West Bengal - 733130 ***(FY 2023-26)*** | 29-Sep-26 | 13-Oct-26 | 10 |
| ***Transit back to Kolkata on 14.10.2026*** | | | | | |
| ***H- Qtr : 27/07 to 29/07, 11/08 to 01/09, 15/10*** | | | ***Holiday: 26/08, 02/10*** | | |
| **** The audit party is required to obtain a cerificate 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 Amit Kumar | Sr. AO |
| 2 | Shri Vibhakar Kumar | AAO |
| 3 | Shri Prakash Paswan | AAO (F&C) |
| 4 | Shri Suman Chakrabarty *up to 27.07.2026* | Sr. Ar. |
| 5 | Shri Satyajit Mahato *w.e.f 31.08.2026* | Sr. Ar. |
| 6 | Shri Rajib Ghosh *w.e.f 29.07.2026 up to 11.08.2026* | 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 OIOS while leaving the party.*

*10) 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.*

*11) 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).*

*12) 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.*

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| *Revised Audit Programme for the 2nd Quarter of 2026-27* | | | | | |
|---|---|---|---|---|---|
| *OAP-XI* | | | | | |
| *Sl-No-* | *Statement & Item No-* | *Name of the Unit* | *Audit from* | *Audit to* | *No- of days* |
| ***Transit to Guwahati on 05.07.2026*** | | | | | |
| ***File collection and Desk Review at BO-GHY on 06.07.2026*** | | | | | |
| 1* | NIPER/GHY | National Institute of Pharmaceutical Education & Research (NIPER), Guwahati, Sila Katamur (Halugurisuk), PO-Changsari, Dist.-Kamrup, Assam -781101 ***(Financial Audit, FY 2025-26)*** | 07-Jul-26 | 22-Jul-26 | 12 |
| ***Transit Back to Kolkata on 23.07.2026*** | | | | | |
| ***Desk Review on 04.08.2026*** | | | | | |
| 2 | UC-415 | Employees' State Insurance Corporation (ESIC), Sub-Regional Office, Barrackpore, Plot No. 6, G.B. Block, Sector-III, Salt Lake, Kolkata-700097 ***(FY 2024-26)*** | 05-Aug-26 | 20-Aug-26 | 12 |
| ***Desk Review on 31.08.2026*** | | | | | |
| ***Transit to Berhampore on 02.09.2026*** | | | | | |
| 3 | UC-433 | Kendriya Vidyalaya, Berhampore, Murshidabad, West Bengal - 742101 ***(FY 2021-26)*** | 03-Sep-26 | 15-Sep-26 | 10 |
| ***Transit to Farakka on 16.09.2026*** | | | | | |
| 4 | UC-141 | Central Industrial Security Force, Farakka Super Thermal Power Project, National Thermal Power Corporation, Farakka, Murshidabad, West Bengal - 742236 ***(FY 2023-26)*** | 17-Sep-26 | 30-Sep-26 | 12 |
| ***Transit to Thakurganj on 01.10.2026*** | | | | | |
| 5 | UC-177 | 19 Battalion, Sashastra Seema Bal, Thakurganj, PO-Thakurganj, Kishanganj, Bihar ***(FY 2023-26)*** | 03-Oct-26 | 14-Oct-26 | 10 |
| ***Transit back to Kolkata on 15.10.2026*** | | | | | |
| ***H- Qtr : 24/07 to 04/08, 21/08 to 01/09, 16/10*** | | | ***Holiday: 26/08, 02/10*** | | |
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| *Sl- No-* | *Name* | ***Designation*** |
|---|---|---|
| 1 | Shri Alok Kumar Chaturvedi | Sr. AO (F&C) |
| 2 | Shri Barun Paul ***w.e.f. 04.08.2026*** | AAO |
| 3 | Shri Adri Shikhar Basak ***w.e.f. 04.08.2026*** | AAO |
| 4 | Shri Arijit Das ***up to 24.07.2026*** | AAO |
| 5 | Shri Sukumar Sikdar | Asst. Supvr. |
| 6 | Ms. Rekha Pareek ***up to 23.07.2026*** | CA |
| 7 | Ms. Priyanshi Jain ***up to 23.07.2026*** | Article Clerk |

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*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.*

*12) 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.*

*13) 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).*

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| Revised Audit Programme for the 2nd Quarter of 2026-27 | | | | | |
|---|---|---|---|---|---|
| *OAP-XXV* | | | | | |
| *Sl-No-* | *Statement & Item No-* | *Name of the Unit* | *Audit from* | *Audit to* | *No- of days* |
| *Desk Review on 20.07.2026* | | | | | |
| 1 | UC-95 | Pay and Accounts Office, Food & Public Distribution, Kolkata, 5, Esplanade East, Kolkata-700069 ***(FY 2025-26)*** | 21-Jul-26 | 30-Jul-26 | 8 |
| *Desk Review on 07.08.2026* | | | | | |
| 2 | UC-499 | National Institute for Research in Bacterial Infections, Kolkata, P-33, C.I.T. Road, Scheme-XM, Beliaghata, Kolkata- 700010 ***(FY 2025-26)*** | 10-Aug-26 | 25-Aug-26 | 12 |
| *Desk Review on 31.08.2026* | | | | | |
| *Transit to Darjeeling on 02.09.2026* | | | | | |
| 3 | UC-531 | Employees' Provident Fund Organisation, Darjeeling, Chhota Kakjhora, Hill Cart Road, P.O.- Darjeeling, West Bengal - 735101 ***(FY 2024-26)*** | 03-Sep-26 | 16-Sep-26 | 10 |
| 4 | UC-394 | Jawahar Navodaya Vidyalaya Darjeeling, Chhabbisay, Mirik, Darjeeling, WB-734214 ***(FY 2021-26)*** | 17-Sep-26 | 30-Sep-26 | 10 |
| 5 | UC-43 | Plant Protection Officer Pathologist plant Quarantine and Fumigation station, Darjeeling, Panitanki, Darjeeling, West Bengal - 734429 ***(FY 2021-26)*** | 01-Oct-26 | 15-Oct-26 | 10 |
| *Transit back to Kolkata 16.10.2026* | | | | | |
| *H- Qtr : 20/07, 31/07 to 07/08, 27/08 to 01/09, 21/10* | | | | *Holiday: 26/08, 02/10* | |

| *Sl- No-* | *Name* | *Designation* |
|---|---|---|
| 1 | Shri Sanjay Kumar | Sr. AO |
| 2 | Shri Barun Paul *up to 31.07.2026* | AAO |
| 3 | Shri Subhajit Sur | AAO |
| 4 | Shri Saikat Das *w.e.f. 07.08.2026, HQ: 02.09.2026 to 04.09.2026, Transit to Darjeeling on 06.09.2026* | AAO (F&C) |
| 5 | Shri Abhijit Chakrabarty | Supvr. |

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Bold

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