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-VIII					
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					
1	UC-739	National Institute of Pharmaceutical Education and Research, Kolkata, Chunilal Bhawan, 168, Maniktala Main Road, Kolkata-700054 ***(Financial Audit, FY 2025-26)***	06-Jul-26	15-Jul-26	8
Desk Review on 04.08.2026					
2	UC-537	Employees' Provident Fund Organisation, RO, Park Street, 44, Park Street, Kolkata- 700016 ***(FY 2023-26)***	05-Aug-26	20-Aug-26	12
H- Qtr : 03/07, 16/07 to 04/08, 21/08				***Holiday:***	

Sl- No-	***Name***	***Designation***
1	Shri Champak Ray ***w.e.f. 12.08.2026***	Sr. AO
1	Shri Prafulla Beck ***up to 16.07.2026, again w.e.f. 04.08.2026 to 10.08.2026***	Sr. AO
2	Shri Barun Paul ***w.e.f. 08.07.2026 (A/N), up to 16.07.2026***	AAO
3	Shri Goutam Das ***up to 16.07.2026, again w.e.f. 04.08.2026***	AAO
4	Shri Susanta Munshi ***up to 07.07.2026***	AAO
5	Shri Shambodeb Pal ***w.e.f. 04.08.2026***	AAO
6	Shri Saikat Paul ***up to 16.07.2026***	Sr. Ar.
7	Shri Nilesh Kumar Jha ***w.e.f. 04.08.2026***	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.

14/8

Dy. Director (Inspection)

Copy forwarded to:

1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat

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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
H- Qtr : 24/07 to 04/08, 21/08			***Holiday:***		
**** 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 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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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.

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Dy. Director (Inspection)

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1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat