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-XXII

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 17.07.2026					
Transit to Durgapur on 19.07.2026					
1*	UC-503	National Institute of Technology, Durgapur, M.G. Avenue, Dist - Burdwan, West Bengal - 713209 ***(Financial Audit, FY 2025-26)***	20-Jul-26	07-Aug-26	15
Transit Back to Kolkata on 08.08.2026					
Desk Review on 18.08.2026					
2	UC-87	Pay and Accounts Office, Statistics and Programme Implementation, Kolkata, 2nd Floor, Council House Street, Kolkata-700001 ***(FY 2025-26)***	19-Aug-26	02-Sep-26	10
Desk Review with OAD-AB-SAR on 15.09.2026 and 16.09.2026					
3*	UC-501	National Institute for Locomotor Disabilities (Divyangjan), Kolkata, B.T. Road, Bonhooghly, Kolkata- 700090 ***(Financial Audit, FY 2025-26)***	17-Sep-26	06-Oct-26	13
H- Qtr : 17/07, 10/08 to 18/08, 03/09 to 16/09, 07/10			***Holiday: 26/08, 02/10***		

****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 Manish Kumar ***up to 21.08.2026*, again w.e.f 27.08.2026***	Sr. AO
2	Shri Ravi Kumar Singh ***up to 03.09.2026***	AAO
3	Smt. Asha Dutta ***w.e.f. 15.09.2026***	AAO
4	Shri Pramod Kumar ***w.e.f. 15.09.2026***	AAO
5	Shri Subhadeep Sarkar	Sr. Ar.
6	Shri Manoj Kumar Chattar ***w.e.f. 18.08.2026, up to 03.09.2026***	Ar.
7	Shri Abhik Bose ***up to 08.08.2026***	CA
8	Miss Sneha Dhanuka ***up to 08.08.2026***	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.

****12) As directed by Dy. Director (Inspection), Shri Manish Kumar, Sr. AO has been deployed at IIT Kharagpur w.e.f. 24.08.2026 to 25.08.2026 for verification of SSCA on "Project Management for Infrastructure Development at IIT Kharagpur".***

14/09

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-XXIX

Sl- No-	*Statement & Item No-*	*Name of the Unit*	*Audit from*	*Audit to*	*No- of days*
Transit to Guwahati and File collection and Desk Review at BO-GHY on 27.07.2026					
Transit to Silchar from Guwahati on 28.07.2026					
1	NITS/GHY	National Institute of Technology, Silchar, Cachar, Assam - 788010 ***(Financial Audit, FY 2025-26)***	29-Jul-26	18-Aug-26	15
Transit Back to Kolkata on 19.08.2026					
Desk Review on 04.09.2026					
2	UC-739	National Institute of Pharmaceutical Education and Research, Kolkata, Chunilal Bhawan, 168, Maniktala Main Road, Kolkata-700054 ***(Compliance Audit, FY 2025-26)***	07-Sep-26	23-Sep-26	12
Desk Review on 24.09.2026 and 25.09.2026					
3	UC-474	All India Radio, Additional Director General (P) (ER), Kolkata, Akashvani Bhawan, Kolkata- 700001 ***(FY 2024-26)***	28-Sep-26	14-Oct-26	12

H- Qtr : 20/08 to 04/09, 24/09, 25/09, 15/10 ***Holiday: 26/08, 02/10***

Additional Holiday: 14/09 (Unit will remain closed on the occasion of Ganesha Chaturthi)

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", if required.

Sl- No-	*Name*	*Designation*
1	Shri Champak Ray ***w.e.f. 16.09.2026***	Sr. AO
2	Shri Yugandhar Rao Mavuru ***upto 15.09.2026***	Sr. AO
3	Shri Sujan Kumar Ghosh ***w.e.f. 16.09.2026***	AAO
4	Shri Balram Singh ***upto 15.09.2026***	AAO
5	Shri Rohit Kumar Gupta ***w.e.f. 04.09.2026***	AAO
6	Shri Deepak Kumar ***w.e.f. 30.07.2026 (Transit to Silchar on 29.07.2026), up to 20.08.2026***	AAO
7	Shri Amrendra Prasad	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-

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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) 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.

14/09
Dy. Director (Inspection)

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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 16.09.2026					
Transit to Arunachal Pradesh on 17.09.2026					
1	UC-852	National Institute of Technology, Jote, Papumpare District, Arunachal Pradesh - 791 113 ***(Financial Audit, FY 2025-26)***	18-Sep-26	07-Oct-26	13
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.

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-

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7) All the vouchers pertaining to test month must be checked by audit.

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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.

14/09

Dy. Director (Inspection)

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