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-II					
Sl. No.	*Statement & Item No.*	*Name of the Unit*	*Audit from*	*Audit to*	*No. of days*
Desk Review with OAD-AB in presence of the CA and Article Clerk on 01.07.2026					
1	UC-498	National Council of Science Museum, Kolkata, 33 Block-GN, Sector-V, Salt Lake, Bidhannagar, Kolkata- 700091 ***(Financial Audit, FY 2025-26)***	02-Jul-26	22-Jul-26	15
Desk Review with OAD-AB in presence of the CA and Article Clerk on 04.08.2026					
Transit to Kharagpur on 05.08.2026					
2*	UC-428	Indian Institute of Technology, Kharagpur, P.O.-Kharagpur, PO- Kharagpur, West Bengal-721302 ***(Financial Audit, FY 2025-26)***	06-Aug-26	15-Sep-26	28
Transit back to Kolkata on 16.09.2026					
Hqtr. : 01/07, 23/07 to 04/08, 17/09				*Holiday:*	
**The audit party is required to obtain a cerificate from the Indian Institute of Technology (IIT), Kharagpur 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 Abhisekh Ranjan	Sr. AO
2	Shri Naba Kumar Jetty	AAO
3	Shri Rabindra Kumar Shaw *w.e.f. 04.08.2026*	Sr. Ar.
4	Shri Saurav Kumar (ID -1441) *up to 23.07.2026*	Ar.
5	Ms. Neha Maheshwari *up to 22.07.2026*	CA
6	Ms. Khushi Goyal *up to 22.07.2026*	Article Clerk
7	Shri Sumit Kr. Gupta *w.e.f. 04.08.2026*	CA
8	Shri Anmol Pacheriwal *w.e.f. 04.08.2026*	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) The Field Audit Party is to visit the following units in connection with the Financial Audit of NCSM, Kolkata:
- *(i)* **Science City, Kolkata (J.B.S Haldane Avenue, Kolkata- 700046)** *on 13.07.2026 and 14.07.2026*
- *(ii)* **Birla Industrial & Technological Museum, Kolkata (19A, Gurusaday Road, Kolkata- 700019)** *on 15.07.2026 and 16.07.2026*

24/08/2026
Dy. Director (Inspection)

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Revised Audit Programme for the 2nd Quarter of 2026-27					
OAP-VII					
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-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
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			***Holiday:***		

Sl- No-	***Name***	***Designation***
1	Ms. Siuli Akram	Sr. AO (F&C)
2	Ms. Deepmala Kumari ***w.e.f. 07.08.2026***	AAO
3	Ms. Soumika Ghosal	AAO (F&C)
4	Shri Saikat Das ***up to 31.07.2026***	AAO (F&C)
5	Ms. Tanima Das	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.

04/08/26
Dy. Director (Inspection)

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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 Prafulla Beck up to 16.07.2026, again w.e.f. 04.08.2026	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-

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04/08/2026

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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	18-Aug-26	10
H- Qtr : 24/07 to 04/08, 19/08				***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.

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04/08/2026
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Revised Audit Programme for the 2nd Quarter of 2026-27					
OAP-XIX					
Sl-No-	*Statement & Item No-*	*Name of the Unit*	*Audit from*	*Audit to*	*No- of days*
Desk Review with OAD-AB-SAR on 10.07.2026					
Transit to Itanagar, Arunachal Pradesh on 12.07.2026					
1*	UC-855	North Eastern Regional Institute of Science & Technology (NERIST), Nirjuli, Itanagar, Arunachal Pradesh - 791109 ***(Financial Audit, FY 2025-26)***	13-Jul-26	31-Jul-26	15
Transit back to Kolkata on 01.08.2026					
Desk Review on 07.08.2026					
2	UC-443	Kendriya Vidyalaya Sangathan, Kolkata Region, EB Block , Laboni, Sector 1, Salt Lake City, Kolkata- 700064 ***(FY 2025-26)***	10-Aug-26	21-Aug-26	10
H- Qtr : 10/07, 03/08 to 07/08, 24/08				***Holiday:***	
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Sl- No-	*Name*	*Designation*
1	Shri Tushar Kanti Saha	Sr. AO
2	Shri Debashis Saha	AAO
3	Shri Devraj Paswan	AAO
4	Shri Amit Kumar	Sr. Ar.

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04/08/26
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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
H- Qtr : 20/07, 31/07 to 07/08, 27/08				***Holiday:***	

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***	AAO (F&C)
5	Shri Abhijit Chakrabarty	Supvr.

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9) The respective Sr. AO is required to do the complete field visit in OIOS while leaving the party.

04/08/2026
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