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-XX					
Sl- No-	***Statement & Item No-***	***Name of the Unit***	***Audit from***	***Audit to***	***No- of days***
Transit to Guwahati as well as File collection and Desk Review at BO-GHY on 09.07.2026					
1*	IIT/GHY	Indian Institute of Technology (IIT), Guwahati, Kamrup ***(Financial Audit, FY 2025-26)***	10-Jul-26	06-Aug-26	20
Transit Back to Kolkata on 07.08.2026					
Desk Review with OAD-AB-SAR in presence of the CA and Article Clerk on 12.08.2026					
2	UC-569	Indian Institute of Engineering Science and Technology, Shibpur, Botanical Garden, Howrah, West Bengal- 711103 ***(Financial Audit, FY 2025-26)***	13-Aug-26	07-Sep-26	17
H- Qtr : 10/08 to 12/08, 08/09			***Holiday: 26/08***		
**** The audit party is required to obtain a cerificate from the IIT, Guwahati 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 Ashis Kumar Mondal (ID: 0782)	Sr. AO
2	Shri Malay Kumar Pati (ID: 1140)	AAO
3	Shri Pramod Kumar (ID: 1269) ***up to 10.08.2026***	AAO
4	Shri Subir Biswas (ID: 1220)	Sr. Ar.
5	Ms. Neha Maheshwari ***w.e.f. 12.08.2026***	CA
6	Ms. Tanusri Gupta ***w.e.f. 12.08.2026***	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.

02/09
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-XXX					
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 28.07.2026					
1*	UC-605	Indian Institute of Information Technology, Kalyani (IIITK), Block-A, Phase-III, PO- Kalyani, Nadia, West Bengal-741235 ***(Financial Audit FY, 2025-26)***	29-Jul-26	11-Aug-26	10
Desk Review with OAD-AB-SAR on 21.08.2026					
Transit to Meghalaya on 23.08.2026					
2*	UC-856	North Eastern Institute of Ayurveda & Homoeopathy (NEIAH), Shillong, Mawdiangdiang, Meghalaya -793018 ***(Financial Audit, FY 2025-26)***	24-Aug-26	11-Sep-26	13
Transit back to Kolkata on 12.09.2026					
H- Qtr : 28/07, 12/08 to 21/08, 14/09 ***Holiday: 26/08*** ***Additional Holiday: 04/09 (Unit will remain closed on the occasion of Janmashtami)***					
****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 Krishna Kumar	Sr. AO
2	Shri Kala Chand Banik ***up to 12.08.2026***	AAO
3	Shri Ranjan De Malakar ***w.e.f. 21.08.2026***	AAO
4	Shri Sujan Kumar Ghosh ***w.e.f. 21.08.2026***	AAO
5	Shri Bishal Kumar Rajak	Asst. Supvr.
6	Ms. Neha Maheshwari ***upto 11.08.2026***	CA
7	Ms. Khushi Goyal ***upto 11.08.2026***	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.

02/09/26.

Dy. Director (Inspection)

Copy forwarded to:

1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat