



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 1st Quarter of 2026-27

OAP-I

Sl- No-	Statement & Item No-	Name of the Unit	Audit from	Audit to	No- of days
Desk Review on 20.05.2026					
1	UC-122	Central Drug Laboratory, 3 No. Kyd Street, Kolkata - 700016 (FY 2023-26)	21-May-26	09-Jun-26	13
2	UC-14	National Statistics Office (Industrial State Wings), Kolkata, 1, Council House Street, Kolkata - 700001 (FY 2023-26)	10-Jun-26	23-Jun-26	10
H- Qtr : 20/05, 24/06			Holiday: 28/05		

Sl- No-	Name	Designation
1	Shri Arun Maitra	Sr. AO
2	Shri Ravi Kumar Singh	AAO
3	Shri Subhadeep Sarkar	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-

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.

Dy. Director (Inspection)

Copy forwarded to:

1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat



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OAP-II

Sl- No-	Statement & Item No-	Name of the Unit	Audit from	Audit to	No- of days
Desk Review on 20.05.2026					
1	UC-149	Central Industrial Security Force, North East Zone II, Head Quarters, Kolkata, Kasba, East Kolkata Township Premises No- 553, Kolkata - 700107 (FY 2025-26)	21-May-26	04-Jun-26	10
2	UC-139	Central Industrial Security Force, Group Head Quarter, Kolkata, CISF, premise no.-553, Kashba, Kolkata - 700107 (FY 2025-26)	05-Jun-26	18-Jun-26	10
H- Qtr : 20/05, 19/06			Holiday: 28/05		

Sl- No-	Name	Designation
1	Shri Debmalya Das w.e.f. 25.05.2026	Sr. AO
2	Shri Partha Sarathi Chatterjee	AAO
3	Shri Kala Chand Banik	AAO
4	Shri Saurav Kumar (ID- 1441)	Ar.

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OAP-III

Sl- No-	Statement & Item No-	Name of the Unit	Audit from	Audit to	No- of days
Desk Review on 20.05.2026					
1	UC-380	Food Safety and Standards Authority of India (FSSAI), Eastern Region, Kolkata, Webel STP-II, 5th Floor, DN-53 Block, Sector-V, Salt Lake, Kolkata-700091 (FY 2021-26)	21-May-26	08-Jun-26	12
2	UC-768	University Grants Commission, Department of Atomic Energy (DAE), Consortium for Scientific Research (CSR), Kolkata Centre, LB-8, Sec - III, Salt lake, Kolkata - 700106 (FY 2023-26)	11-Jun-26	24-Jun-26	10
H- Qtr : 20/05, 09/06, 10/06, 25/06			Holiday: 28/05		

Sl- No-	Name	Designation
1	Shri Abhisekh Ranjan	Sr. AO
2	Shri Naba Kumar Jetty	AAO
3	Shri Balram Singh	AAO
4	Shri Bijoy Kr. Dhank	Asstt. Supvr.

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OAP-X

Sl- No-	Statement & Item No-	Name of the Unit	Audit from	Audit to	No- of days
<i>Desk Review on 22.05.2026</i>					
<i>Transit to Tawang on 23.05.2026 and 24.05.2026</i>					
1	UC-853	Centre for Buddhist Cultural Studies, Tawang Monastery School, Arunachal Pradesh, P.O. - Tawang, Dist. Tawang, Arunachal Pradesh - 790104 (<i>Financial and Compliance Audit, up to FY 2025-26</i>)	25-May-26	05-Jun-26	10
<i>Transit back to Kolkata on 06.06.2026 and 07.06.2026</i>					
<i>Desk Review on 08.06.2026</i>					
2	UC-109	Office of the Joint Director, Kolkata Zonal Office-I, Directorate of Enforcement, Foreign Exchange Management Act, Kolkata, CGO Complex, 3rd MSO Building, 6th Floor, DF Block, Saltlake, Kolkata-700064 (<i>FY 2025-26</i>)	09-Jun-26	22-Jun-26	10
<i>H- Qtr : 22/05, 08/06, 23/06</i>			<i>Holiday: 28/05</i>		

Sl- No-	Name	Designation
1	Shri Krishna Kumar	Sr. AO
2	Shri Amit Kumar Sarkar	AAO
3	Shri Arijit Das	AAO
4	Shri Bishal Kumar Rajak	Asstt. Supvr.

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