



**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-XII

<i>Sl- No-</i>	<i>Statement & Item No-</i>	<i>Name of the Unit</i>	<i>Audit from</i>	<i>Audit to</i>	<i>No- of days</i>
<i>Desk Review on 20.05.2026</i>					
1	BP/PNB	Punjab National Bank, CPPC Kolkata, United Tower, First Floor, 11 Hemant Basu Sarani, Kolkata- 700001 (<i>Bank Pension, upto April 2026</i>)	21-May-26	05-Jun-26	12
<i>H- Qtr : 20/05, 08/06</i>			<i>Holiday: 27/05</i>		

<i>Sl- No-</i>	<i>Name</i>	<i>Designation</i>
1	Ms. Siuli Akram	Sr. AO (F&C)
2	Ms. Soumika Ghosal	AAO (F&C)
3	Ms. Tanim 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.

10) The field party is instructed to take up the audit of pension payments disbursed by the Bijoygarh College Branch (Pensioners- 548), Ekdalia Branch (Pensioners- 146), Sreebhumi Branch (Pensioner- 86), Rai Bhadur Road Branch (Pensioner- 241) and Ultadanga Branch (Pensioner- 93) of the PNB, Kolkata.

Copy forwarded to:

1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat

Dy. Director (Inspection)



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OAP-XVII

Sl- No-	Statement & Item No-	Name of the Unit	From	To	Working days
Desk Review on 20.05.2026					
1	UC-39	O/o the Regional Director, Jute Development, Nizam Palace, 234/4, AJC Bose Road, Kolkata - 700020 (FY 2021-26)	21-May-26	04-Jun-26	10
2	UC-148	CISF North East Sector II (NES) Hqtr., Kasba, CISF NES (HQR), Kasba, East kolkata Township Premises No- 553, 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	Ms. Sonali Roy	Sr. AO
2	Ms. Rachaita Dawn	AAO
3	Shri Narayan Chandra Rana	AAO
4	Shri Anand Kumar	Asst. Supvr.

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Audit Programme for the 1st Quarter of 2026-27

OAP-XIX

Sl- No-	Statement & Item No-	Name of the Unit	From	To	Working days
Desk Review on 22.05.2026					
1	UC-80	Regional Director, Skill Development & Entrepreneurship, West Bengal, NSTI-Women Campus, CP-16, Salt Lake City, Sector-V, Kolkata- 700091 (FY 2025-26)	25-May-26	15-Jun-26	15
H- Qtr : 22/05, 16/06			Holiday: 28/05		

Sl- No-	Name	Designation
1	Shri Dipak Halder	Sr. AO
2	Shri Anup Kumar	AAO
3	Shri Mintu Kar	AAO
4	Shri Rahul Kumar Dubey	Sr. Ar.

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