



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-VI**

Sl- No-	Statement & Item No-	Name of the Unit	Audit from	Audit to	No- of days
<b>Desk Review on 20.05.2026</b>					
1	UC-261	02 Battalion, National Disaster Response Force, Haringhata, Haringhata (Near RRI Camp), PO-Mohanpur, DIST- Nadia-741246 (FY 2024-26)	21-May-26	02-Jun-26	10
2	UC-712	All India Institute of Hygiene and Public Health, Bidhan Nagar, Salt Lake, Kolkata (FY 2023-26)	03-Jun-26	18-Jun-26	12
<b>H- Qtr : 20/05, 19/06</b>			<b>Holiday: 28/05</b>		

Sl- No-	Name	Designation
1	Shri Ashis Kumar Mondal	Sr. AO
2	Shri Adri Shikhar Basak	AAO
3	Shri Malay Kumar Pati	AAO
4	Shri Subir Biswas	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.

Copy forwarded to:

1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat

Dy. Director (Inspection)



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*Revised Audit Programme for the 1st Quarter of 2026-27*

*OAP-XVIII*

<i>Sl- No-</i>	<i>Statement &amp; Item No-</i>	<i>Name of the Unit</i>	<i>From</i>	<i>To</i>	<i>Working days</i>
<i>Desk Review on 19.05.2026</i>					
<i>Transit to Haldia on 20.05.2026</i>					
1	UC-154	Central Industrial Security Force, Haldia Dock Complex, Haldia, P.O-Chiranjibpur, Dist - Purba Medinipur, West Bengal - 721604 (FY 2023-26)	21-May-26	02-Jun-26	10
2	UC-155	Central Industrial security Force, Indian Oil Corporation, Haldia, P.O-Haldia oil refinery, Dist - Purba Medinipur, West Bengal - 721606 (FY 2023-26)	03-Jun-26	15-Jun-26	11
<i>Transit back to Kolkata on 16.06.2026</i>					
<i>H- Qtr : 19/05, 17/06</i>			<i>Holiday: 28/05</i>		

<i>Sl- No-</i>	<i>Name</i>	<i>Designation</i>
1	Shri Ramnath Deb Goswami	Sr. AO
2	Shri Ranjan De Malakar	AAO
3	Shri Goutam Das	AAO
4	Shri Sukumar Sikdar	Asst. Supvr.

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*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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