



**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-XXXIII

Sl- No-	Statement & Item No-	Name of the Unit	Audit from	Audit to	No- of days
Desk Review with OAD-AB-SAR on 04.08.2026					
Transit to Meghalaya on 05.08.2026					
1	UC-858	National Institute of Technology, Meghalaya, Saitsohpen Sohra, East Khasi Hills, Meghalaya - 793108 (Financial Audit, FY 2025-26)	06-Aug-26	25-Aug-26	14
Transit back to Kolkata on 26.08.2026					
Desk Review on 04.09.2026					
2	UC-500	National Institute of Homoeopathy, Kolkata, GE Block, Sector-III, Salt lake, Kolkata-700106 (Compliance Audit, FY 2025-26)	07-Sep-26	01-Oct-26	19
3	UC-91	Pay and Accounts Office, All India Radio, Akashwani Bhawan, Kolkata-700001 (FY 2025-26)	05-Oct-26	14-Oct-26	8
H- Qtr : 04/08, 27/08 to 04/09, 15/10			Holiday: 02/10		

Sl- No-	Name	Designation
1	Shri Arun Maitra	Sr. AO
2	Shri Sujan Kumar Ghosh up to 12.08.2026 (Transit back to Kolkata on 13.08.2026), HQ: 14.08.2026	AAO
3	Shri Narayan Chandra Rana w.e.f. 14.08.2026 to 01.10.2026, HQ: 05.10.2026 (Transit to Meghalaya on 13.08.2026)	AAO
4	Ms. Deepmala Kumari w.e.f. 05.10.2026	AAO
5	Shri Jyotish Kumar	AAO
6	Shri Soumen Chowdhury up to 01.10.2026, HQ: 05.10.2026	Sr. Ar.
7	Shri Nilesh Kumar Jha w.e.f 05.10.2026	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-

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) All the teams in their desk review should include a point based on available information, probable data analysis on prevailing IT system which is proposed to be taken up during audit.

9) Collect and execute data analysis on data/tables in respect of Core functions, Entitlement(Salary data/ TA etc), DBT (if any) and other relevant data and submit a report on the same with the IR. They may consult with the Data Analytic resource persons assign for the wing(OAD).

10) The team may take up with the unit in advance for Access to CPP portal as instructed by HQ and ensure audit of procurement through the said system.

Copy forwarded to:

1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat

Dy. Director (Inspection)