



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-II**

| 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-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  | 19-Jun-26 | 12          |

**H- Qtr : 20/05, 22/06**

**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.         |

**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

*Kanishk Das*  
17/6/26  
**Dy. Director (Inspection)**



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

**OAP-III**

| Sl-<br>No-                                 | Statement &<br>Item No- | Name of the Unit   | Audit from                   | Audit to  | No- of<br>days |
|--|-------------------------|--|------------------------------|-----------|----------------|
| <b>Desk Review on 20.05.2026</b>           |                         |  |                              |           |                |
| 1  | UC-380                  | Food Safety and Standards Authority of India (FSSAI),<br>Eastern Region, Kolkata, Webel STP-II, 5th Floor, DN-53<br>Block, Sector-V, Salt Lake, Kolkata-700091<br><b>(FY 2021-26)</b>                | 21-May-26                    | 08-Jun-26 | 12             |
| 2  | UC-768                  | University Grants Commission, Department of Atomic<br>Energy (DAE), Consortium for Scientific Research (CSR),<br>Kolkata Centre, LB-8, Sec - III, Salt lake, Kolkata - 700106<br><b>(FY 2023-25)</b> | 11-Jun-26                    | 29-Jun-26 | 12             |
| <b>H- Qtr : 20/05, 09/06, 10/06, 30/06</b> |                         |  | <b>Holiday: 28/05, 26/06</b> |           |                |

| 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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*Kavita Das*  
17/6/26  
**Dy. Director (Inspection)**

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

**OAP-IV**

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|----------------------------------|----------------------|---|------------|-----------|-------------|
| <b>Desk Review on 20.05.2026</b> |                      |   |            |           |             |
| 1                                | UC-104               | National Statistics Office, Data Processing Division, HQR, Kolkata, 164, Gopal Lal Tagore Road, Kolkata - 700108 (FY 2025-26)                           | 21-May-26  | 08-Jun-26 | 12          |
| 2                                | UC-79                | Welfare & Cess Commissioner, Labour Welfare Organisation, 234/4 AJC Bose Road, 2nd MSO Building, Nizam Palace, 5th Floor, Kolkata - 700020 (FY 2023-26) | 09-Jun-26  | 25-Jun-26 | 13          |

**H- Qtr : 20/05, 29/06**

**Holiday: 28/05, 26/06**

| Sl- No- | Name                                | Designation |
|---------|-------------------------------------|-------------|
| 1       | Shri Aurijit Datta                  | Sr. AO      |
| 2       | Shri Rajib Das                      | AAO         |
| 3       | Shri Deepak Kumar w.e.f. 25.05.2026 | AAO         |
| 4       | Shri Saurav Kumar (ID-1491)         | Ar.         |

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**\*10) Shri Aurijit Datta, Sr. AO is to visit hospital at Dhulian (15 KM from Farakka) and dispensary at Nimtita on the following schedule:**

**Transit to Dhulian on 18.06.2026**

**To check records at Dhulian and Nimtita on 19.06.2026 for 01 working days**

**Transit back to Kolkata on 20.06.2026**

*Kanishk Das*  
17/6/26  
**Dy. Director (Inspection)**

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