



INDIAN AUDIT & ACCOUNTS DEPARTMENT
DIRECTOR GENERAL OF AUDIT, CENTRAL, KOLKATA
 8, Kiran Shankar Roy Road, Kolkata-700001
 Phone : 2254-0221 FAX: 2262-1621

<i>Revised Audit Programme for the 2nd Quarter of 2026-27</i>					
<i>OAP-XVIII</i>					
<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 with OAD-AB-SAR on 08.07.2026</i>					
1	UC-392	Board of Practical Training, Kolkata, Block-EA, Sec-1, Salt Lake City, Kolkata-700064 (<i>Financial Audit, FY 2025-26</i>)	09-Jul-26	20-Jul-26	8
<i>Desk Review on 21.07.2026</i>					
<i>Transit to Asansol on 22.07.2026</i>					
2	UC-493	Dattopant Thengadi, Central Board of Workers' Education, Asansol, Regional Office, 177, G. T. Road, Rambandhu Talab, WB - 713303 (<i>FY 2024-26</i>)	23-Jul-26	05-Aug-26	10
<i>Transit back to Kolkata on 06.08.2026</i>					
<i>Desk Review on 17.08.2026</i>					
3	UC-386	Jawahar Navodaya Vidyalaya Bagnan, Howrah, Gangadharapur, Dhulogharh, Near B. Ed College, Howrah, West Bengal - 711302 (<i>FY 2021-26</i>)	18-Aug-26	29-Aug-26	10
<i>Desk Review with OAD-AB-SAR in presence of the CA and Article Clerk on 31.08.2026</i>					
4	UC-548	Victoria Memorial Hall, Kolkata, 1, Queens Way, West Bengal- 700071 (<i>Financial Audit, FY 2025-26</i>)	02-Sep-26	08-Sep-26	5
<i>Desk Review on 11.09.2026</i>					
<i>Transit to Gangtok on 13.09.2026</i>					
<i>File/document collection from AG Sikkim office on 14.09.2026</i>					
5	UC-1117	Prashar Bharati, All India Radio, Gangtok, Akashvani Gangtok, Bhanu Path, Near Millennium Garden, Arithang, Gangtok, Sikkim - 737101 (<i>FY upto 2026</i>)	15-Sep-26	01-Oct-26	13
6	UC-1097	Director, Zonal Office, Nehru Yuva Kendra, State Office, Tadong, Gangtok, Sikkim (<i>FY upto 2026</i>)	05-Oct-26	16-Oct-26	10
<i>Transit back to Kolkata on 17.10.2026</i>					
<i>H- Qtr : 03/07, 21/07, 07/08 to 13/08, 17/08, 31/08, 01/09, 09/09 to 11/09, 21/10</i>					
<i>Holiday: 15/08, 26/08, 02/10, 19/10 to 20/10</i>					

<i>Sl- No-</i>	<i>Name</i>	<i>Designation</i>
1	Shri Bhartendu Vimal	Sr. AO
2	Ms. Ridhi Kumari up to 14.08.2026	AAO
3	Shri Subhasis Chakraborty	AAO
4	Shri Pranjal Chakraborty w.e.f. 11.09.2026	AAO
5	Shri Pramod Kumar w.e.f. 17.08.2026 to 29.08.2026 (HQ- 31.08.2026)	AAO
6	Shri Rinku Kumar Varnwal w.e.f. 11.09.2026	Sr. Ar.
7	Shri Saikat Paul w.e.f. 21.07.2026 to 09.09.2026	Sr. Ar.
8	Shri Dhiraj Kumar up to 21.07.2026	Ar.
9	Shri Dhrubajit Debnath w.e.f. 31.08.2026 to 08.08.2026	CA
10	Shri Debapriyo Adhya w.e.f. 31.08.2026 to 08.08.2026	Article Clerk

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.

*11) The field audit team visited Nehru Yuva Kendra, South Kolkata, 391/13 Prince Anwar Shah Road, Kolkata - 700068 on 14.08.2026 to take up the audit. However, the audit could not be initiated due to non-activation of CAG Connect ID of the auditee unit.

Copy forwarded to:

1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat

Dy. Director (Inspection)