



**INDIAN AUDIT & ACCOUNTS DEPARTMENT
DIRECTOR GENERAL OF AUDIT, CENTRAL, KOLKATA**

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Revised Audit Programme for the 2nd Quarter of 2026-27

OAP-XX

Sl- No-	Statement & Item No-	Name of the Unit	Audit from	Audit to	No- of days
Transit to Guwahati as well as File collection and Desk Review at BO-GHY on 09.07.2026					
1*	IIT/GHY	Indian Institute of Technology (IIT), Guwahati, Kamrup (Financial Audit, FY 2025-26)	10-Jul-26	06-Aug-26	20
Transit Back to Kolkata on 07.08.2026					
Desk Review with OAD-AB-SAR in presence of the CA and Article Clerk on 12.08.2026					
2	UC-569	Indian Institute of Engineering Science and Technology, Shibpur, Botanical Garden, Howrah, West Bengal- 711103 (Financial Audit, FY 2025-26)	13-Aug-26	07-Sep-26	17
Desk Review on 09.09.2026					
3	UC-416**	Eastern Zonal Cultural Centre, Aikatan, Kolkata, 1A, 290 Sec-III, Salt Lake, West Bengal - 700097 (Compliance Audit, FY 2025-26)	10-Sep-26	25-Sep-26	12
H- Qtr : 10/08 to 12/08, 08/09, 09/09, 28/09					
Holiday: 26/08					
* The audit party is required to obtain a certificate from the IIT, Guwahati stating that "no changes are/will be made in the accounts approved later on by BoG/Competent Authority after the audit by the C&AG".					

Sl- No-	Name	Designation
1	Shri Ashis Kumar Mondal (ID: 0782) up to 18.09.2026	Sr. AO
2	Shri Birendra Kumar Jha (ID: 0762) w.e.f. 21.09.2026	Sr. AO
3	Shri Kala Chand Banik w.e.f. 09.09.2026 (Training at RCB&KI, Kolkata from 14.09.2026 to 18.09.2026)	AAO
4	Shri Malay Kumar Pati (ID: 1140) up to 08.09.2026	AAO
5	Shri Pramod Kumar (ID: 1269) up to 10.08.2026	AAO
6	Shri Deepak Kumar w.e.f. 09.09.2026	AAO
7	Shri Subir Biswas (ID: 1220)	Sr. Ar.
8	Ms. Neha Maheshwari w.e.f. 12.08.2026 up to 07.09.2026	CA
9	Ms. Tanusri Gupta w.e.f. 12.08.2026 up to 07.09.2026	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.

**** Under approval of the Dy. Director (Inspection), in order to physically verify and obtain necessary documents/ evidence/ information regarding the occupancy at 'Srijani', a property owned by the EZCC Kolkata, by different persons without any rent agreement with the unit, the following three (03) team members visited Shantiniketan from 21.09.2026 to 22.09.2026 (Transit to Shantiniketan from Kolkata on 20.09.2026 and Transit back to Kolkata on 22.09.2026 evening):**

I. Shri Kala Chand Banik, AAO

II. Shri Deepak Kumar, AAO,

III. Shri Subir Biswas, Sr. Ar.

Copy forwarded to:

1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat

K. Ashish
29/9/26
Dy. Director (Inspection)