**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-II*** | | | | | |
| ***Sl. No.*** | ***Statement & Item No.*** | ***Name of the Unit*** | ***Audit from*** | ***Audit to*** | ***No. of days*** |
| ***Desk Review with OAD-AB in presence of the CA and Article Clerk on 01.07.2026*** | | | | | |
| 1 | UC-498 | National Council of Science Museum, Kolkata, 33 Block-GN, Sector-V, Salt Lake, Bidhannagar, Kolkata- 700091 ***(Financial Audit, FY 2025-26)*** | 02-Jul-26 | 22-Jul-26 | 15 |
| ***Desk Review with OAD-AB in presence of the CA and Article Clerk on 04.08.2026*** | | | | | |
| ***Transit to Kharagpur on 05.08.2026*** | | | | | |
| 2* | UC-428 | Indian Institute of Technology, Kharagpur, P.O.-Kharagpur, PO- Kharagpur, West Bengal-721302 ***(Financial Audit, FY 2025-26)*** | 06-Aug-26 | 15-Sep-26 | 28 |
| ***Transit back to Kolkata on 16.09.2026*** | | | | | |
| ***Hqtr. : 01/07, 23/07 to 04/08, 17/09*** | | | | ***Holiday:*** | |
| ****The audit party is required to obtain a cerificate from the Indian Institute of Technology (IIT), Kharagpur 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 Abhisekh Ranjan | Sr. AO |
| 2 | Shri Naba Kumar Jetty | AAO |
| 3 | Shri Rabindra Kumar Shaw ***w.e.f. 04.08.2026*** | Sr. Ar. |
| 4 | Shri Saurav Kumar (ID -1441) ***up to 23.07.2026*** | Ar. |
| 5 | Ms. Neha Maheshwari ***up to 22.07.2026*** | CA |
| 6 | Ms. Khushi Goyal ***up to 22.07.2026*** | Article Clerk |
| 7 | Shri Sumit Kr. Gupta ***w.e.f. 04.08.2026*** | CA |
| 8 | Shri Anmol Pacheriwal ***w.e.f. 04.08.2026*** | 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) 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.***

***10) Respective CA and Article Clerk (AC) should carry a Valid Proof of Identity (viz. Aadhar, PAN, DL, Voter ID etc.) as the same may be required at the entry gate of CAB for entry.***

***11) The respective NIC email IDs for the CA and AC will be intimated in due course. All correspondences by the respective CA and AC regarding the audit of the concerned CABs in a particular cluster shall be routed through the said NIC email IDs only.***

***12) The Field Audit Party is to visit the following units in connection with the Financial Audit of NCSM, Kolkata:***
***(i)*** **Science City, Kolkata (J.B.S Haldane Avenue, Kolkata- 700046)** ***on 13.07.2026 and 14.07.2026***
***(ii)*** **Birla Industrial & Technological Museum, Kolkata (19A, Gurusaday Road, Kolkata- 700019)** ***on 15.07.2026 and 16.07.2026***

**Sd/-**
***Dy. Director (Inspection)***

Copy forwarded to:

1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat

## 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-XI***

| ***Sl- No-*** | ***Statement & Item No-*** | ***Name of the Unit*** | ***Audit from*** | ***Audit to*** | ***No- of days*** |
|---|---|---|---|---|---|
| | | ***Transit to Guwahati on 05.07.2026*** | | | |
| | | ***File collection and Desk Review at BO-GHY on 06.07.2026*** | | | |
| 1* | NIPER/GHY | National Institute of Pharmaceutical Education & Research (NIPER), Guwahati, Sila Katamur (Halugurisuk), PO-Changsari, Dist.-Kamrup, Assam -781101 ***(Financial Audit, FY 2025-26)*** | 07-Jul-26 | 22-Jul-26 | 12 |
| | | ***Transit Back to Kolkata on 23.07.2026*** | | | |
| | | ***Desk Review on 04.08.2026*** | | | |
| 2 | UC-415 | Employees' State Insurance Corporation (ESIC), Sub-Regional Office, Barrackpore, Plot No. 6, G.B. Block, Sector-III, Salt Lake, Kolkata-700097 ***(FY 2024-26)*** | 05-Aug-26 | 18-Aug-26 | 10 |
| | | ***H- Qtr : 24/07 to 04/08, 19/08*** | | ***Holiday:*** | |

**** The audit party is required to obtain a cerificate from the SAR unit 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 Alok Kumar Chaturvedi | Sr. AO (F&C) |
| 2 | Shri Barun Paul ***w.e.f. 04.08.2026*** | AAO |
| 3 | Shri Mayukh Biswas ***w.e.f. 04.08.2026*** | AAO |
| 4 | Shri Arijit Das ***up to 24.07.2026*** | AAO |
| 5 | Shri Sukumar Sikdar | Asst. Supvr. |
| 6 | Ms. Rekha Pareek ***up to 23.07.2026*** | CA |
| 7 | Ms. Priyanshi Jain ***up to 23.07.2026*** | Article Clerk |

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***Sd/-***

***Dy. Director (Inspection)***

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