



**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-V

Sl- No-	Statement & Item No-	Name of the Unit	Audit from	Audit to	No- of days
Desk Review with OAD-AB-SAR on 03.07.2026					
Transit to Arunachal Pradesh on 05.07.2026 and 06.07.2026					
1*	UC-854	Gontse Gaden Rabgyel Ling Monastery Monastic School, Bomdila (Buddhist Culture Preservation Society), West Kameng District, Arunachal Pradesh - 790001 (Financial Audit, FY 2025-26)	07-Jul-26	16-Jul-26	8
Transit back to Kolkata on 17.07.2026 and 18.07.2026					
Desk Review on 21.07.2026					
2	UC-390	Bureau of Indian Standard (ER), Kolkata, Salt Lake, Block-CP, Sector-V, Kolkata, West Bengal - 700091 (FY 2023-26)	22-Jul-26	04-Aug-26	10
H- Qtr : 03/07, 20/07, 21/07, 05/08				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 Balbir Toppo	Sr. AO (F&C)
2	Shri Soumen Kumar Biswas <i>up to 20.07.2026</i>	AAO
3	Shri Soroj Malik <i>w.e.f 21.07.2026</i>	AAO
4	Shri Debashis Bhattacharya <i>w.e.f 21.07.2026</i>	AAO
5	Shri Tapas Kumar Santra <i>up to 20.07.2026</i>	AAO
6	Sk. Shamim	Sr. 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

[Signature]
Dy. Director (Inspection)



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

OAP-VII

Sl- No-	Statement & Item No-	Name of the Unit	Audit from	Audit to	No- of days
Desk Review with OAD-AB-SAR on 03.07.2026					
1	UC-504	National Institute of Technical Teachers Training and Research, Kolkata, Block-FC, Sec-III, Salt Lake, Kolkata-700106 (<i>Financial Audit, FY 2025-26</i>)	06-Jul-26	15-Jul-26	8
Desk Review with OAD-AB-SAR on 17.07.2026					
2	UC-540	Raja Rammohun Roy Library Foundation, Kolkata, 34, D.D. Block, Sector-I, Salt Lake, Kolkata-700064 (<i>Financial Audit, FY 2025-26</i>)	20-Jul-26	30-Jul-26	9
<i>The audit party is required to obtain a certificate from the SAR units 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".</i>					
H- Qtr : 03/07, 16/07, 17/07, 31/07			Holiday:		

Sl- No-	Name	Designation
1	Ms. Siuli Akram	Sr. AO (F&C)
2	Ms. Soumika Ghosal	AAO (F&C)
3	Shri Saikat Das	AAO (F&C)
4	Ms. Tanima Das	Ar.

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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.

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[Signature]
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OAP-XVIII

Sl- No-	Statement & Item No-	Name of the Unit	Audit from	Audit to	No- of days
Desk Review with OAD-AB-SAR on 08.07.2026					
1	UC-392	Board of Practical Training, Kolkata, Block-EA, Sec-1, Salt Lake City, Kolkata-700064 (Financial Audit, FY 2025-26)	09-Jul-26	20-Jul-26	8
Desk Review on 21.07.2026					
Transit to Asansol on 22.07.2026					
2	UC-493	Dattopant Thengadi, Central Board of Workers' Education, Asansol, Regional Office, 177, G. T. Road, Rambandhu Talab, WB - 713303 (FY 2024-26)	23-Jul-26	05-Aug-26	10
Transit back to Kolkata on 06.08.2026					
H- Qtr : 03/07, 21/07, 07/08			Holiday:		

Sl- No-	Name	Designation
1	Shri Bhartendu Vimal	Sr. AO
2	Ms. Ridhi Kumari	AAO
3	Shri Subhasis Chakraborty	AAO
4	Shri Saikat Paul w.e.f. 21.07.2026	Sr. Ar.
5	Shri Dhiraj Kumar up to 21.07.2026	Ar.

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9) The respective Sr. AO is required to do the complete field visit in OIOS while leaving the party.

P. comply with Ht
HQ some review
for 20/07

20/07
Dy. Director (Inspection)

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

OAP-XXI

Sl- No-	Statement & Item No-	Name of the Unit	Audit from	Audit to	No- of days
Desk Review with OAD-AB-SAR in presence of the CA and Article Clerk on 10.07.2026					
Transit to Santiniketan on 12.07.2026					
1	UC-547	Visva Bharati, Santiniketan, P.O-Santiniketan, Bolpur, Dist-Birbhum, West Bengal - 731235 (<i>Financial Audit, FY 2025-26</i>)	13-Jul-26	19-Aug-26	27
Transit Back to Kolkata on 20.08.2026					
H- Qtr : 10/07, 21/08			Holiday:		
Addition Holiday observed at Auditee Unit: 16/07					
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 Dipak Haldar	Sr. AO
2	Shri Anup Kumar	AAO
3	Shri Rahul Kumar Dubey	Sr. Ar.
4	Shri Dilip Kumar Shaw	CA
5	Shri Subham Halder	Article Clerk

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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.

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Dy. Director (Inspection)