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-I					
Sl. No.	***Statement & Item No.***	***Name of the Unit***	***Audit from***	***Audit to***	***No. of days***
Desk Review with OAD-AB on 03.07.2026					
Transit to Sikkim on 05.07.2026					
1	UC-860	Director, National Institute of Technology, Ravangla, Sikkim ***(Financial Audit, FY 2025-26)***	06-Jul-26	22-Jul-26	13
Transit back to Kolkata on 23.07.2026					
Desk Review on 07.08.2026					
Transit to Meghalaya on 09.08.2026					
2	UC-857	Indian Institute of Management (IIM), Shillong, Umsawli, East Khasi Hills District, Meghalaya – 793018 ***(Financial Audit, FY 2025-26)***	10-Aug-26	28-Aug-26	14
Transit back to Kolkata on 29.08.2026					
Hqtr. : 03/07, 24/07 to 07/08, 31/08				***Holiday: 26/08***	

Sl. No.	***Name***	***Designation***
1	Shri Vivekanand Jha	Sr. AO
2	Shri Mayukh Biswas ***w.e.f. 07.08.2026***	AAO
3	Shri Deepak Kumar ***up to 24.07.2026***	AAO
4	Shri Brajkishor Kumar	AAO (F&C)
5	Shri Subir Mondal ***w.e.f. 07.08.2026***	Asst. Supvr.
6	Shri Bishal Kumar Rajak ***up to 24.07.2026***	Asst. Supvr.

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.

Sd/-

Dy. Director (Inspection)

Copy forwarded to:

1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat

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

OAP-XIII

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 06.07.2026					
Transit to Tezpur on 07.07.2026					
1	TU/GHY	Tezpur University, Tezpur, Sonitpur, Assam- 784028 ***(Financial Audit, FY 2025-26)***	08-Jul-26	28-Jul-26	15
Transit Back to Kolkata on 29.07.2026					
Desk Review on 05.08.2026					
2	UC-24	Subsidiary Intelligence Bureau, Kolkata, 911, Gariahat Road, Kolkata - 700019 ***(FY 2024-26)***	06-Aug-26	19-Aug-26	10
H- Qtr : 30/07 to 05/08, 20/08				***Holiday:***	

Sl- No-	*Name*	*Designation*
1	Shri Birendra Kumar Jha	Sr. AO
2	Shri Ranjan De Malakar	AAO
3	Shri Adri Shikhar Basak ***w.e.f. 09.07.2026, up to 30.07.2026 (Transit to Tezpur on 08.07.2026)***	AAO
4	Shri Babul Majumdar ***w.e.f. 05.08.2026***	AAO (F&C)
5	Shri Sukanta Hansda	Supvr.

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4/8

Dy. Director (Inspection)

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