



भारतीय लेखापरीक्षा एवं लेखाविभाग
Indian Audit & Accounts Department
महानिदेशक, लेखापरीक्षा का कार्यालय (केंद्रीय), कोलकाता
Office of the Director General of Audit (Central), Kolkata
शाखा कार्यालय: गुवाहाटी, Branch Office: Guwahati
भवन: प्रधान महानिदेशाकार (लेखापरीक्षा), असम, द्वितीय मंजिन
Building: Principal Accountant General (Audit), Assam, 2nd Floor
मैदामगांव, बेलटोला, गुवाहाटी- 781 029
Maidamgaon, Beltola, Guwahati -781 029



OAD Party No. III

Revised Audit Programme -4th Quarter of 2025-26

1. Name of AAO : Shri Saroj Kumar Singh (Supervising Officer)
2. Name of AAO : Shri Ranjan Kumar
3. Name of Auditor : Mrs. Chayanika Ghosh

Sl. No.	Unit Code	Name of the office to be inspected (Types & Years of Accounts)	Section under DPC Act	Dates of Inspection (working days)	Holidays
<i>Desk review on 13.02.2026</i>					
01	7	COMMANDANT, 33 BN., INDO-TIBETAN BORDER POLICE (ITBP), Vill-Karchia (Jogdol), P.O-Sonapur, PS-Sonapur, KAMRUP (Metro), 782402 (Audit Period 01.04.2017 to 31.03.2025)	13	16.02.2026 to 25.02.2026 (09 days)	

General Instructions:

1. HQ duty: In case on any working day, neither any duty is assigned in the party nor any other duty such as training, classes, meeting, transit etc. has been assigned, nor on any leave, the same day may be treated as HQ duty.
2. Party should complete the allotted work within the stipulated time limit in order to complete the AAP 2024-25.
3. Party should invariably make accounts comments in case of AB units, submit all statutory forms/certificates alongwith 02 copies of accounts, as instructed by HQ.
4. Party should strictly follow the working days (including Saturdays, if any) of Auditee units during audit and the same should be reflected in Top-Sheet and Tour Diary.
5. Party should collect information regarding important audit paras from PDP/RIP Register(s) from HQ for review/update.
6. The team will collect all the proforma related to Risk Analysis form the BO-Guwahati and will submit the Risk Analysis report in a separate file along with the draft Inspection Report.

उप निदेशक
 शाखा कार्यालय: गुवाहाटी
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Maidamgaon, Bellola, Guwahati -781 029



OAD Party No. I

Audit Programme (4th Quarter of 2025-26)

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|-------------------|-----------------------|
| 1. Name of Sr. AO | : Ishak Halim |
| 2. Name of AAO | : Shri Debasis Suin |
| 3. Name of AAO | : Shri Ajay Chaurasia |
| 4. Name of Sr Ar. | : Abdul Mannan |

Sl. No.	Unit Code	Name of the office to be inspected (Types & Years of Accounts)	U/s of DPC	Dates of inspection (working days)	Holiday(s)
1.		<i>Review of ADM and guidelines</i>		16.02.2026 & 17.02.2026	
2.	306	IIT Guwahati <i>(Performance Audit on I-STEM)</i>	19(2)	20.02.2026 to 06.03.2026 (10 days)	04.03.2026

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- Party should complete the allotted work within the stipulated time limit.
- Party should strictly follow the working days (including Saturdays, if any) of Auditee units during audit and the same should be reflected in Top-Sheet and Tour Diary.
- Party should collect information regarding PA related documents from HQ.

(Signature)
उप निदेशक
शाखा कार्यालय: गुवाहाटी
13-02-26

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 Maldamgaon, Beltola, Guwahati -781 029



OAD Party No. V
Audit Programme -4th Quarter of 2025-26

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| 1. | Name of Sr. AO | : Shri Rakesh Kumar Mahatha |
| 2. | Name of AAO | : Shri Shatrughna Sinha |
| 3. | Name of AAO | : Shri Aman Kumar Prajapati |
| 4. | Name of Auditor | : Shri Samir Dutta |

Sl. No.	Unit Code	Name of the office to be inspected (Types & Years of Accounts)	U/s of DPC	Dates of inspection (working days)	Holiday(s)
1.		Review of ADM and guidelines		16.02.2026 & 17.02.2026	
HQ duty on 18.02.2026 Transit to Tezpur on 19.02.2026					
2.	44	TEZPUR UNIVERSITY, TEZPUR, SONITPUR (Performance Audit on I-STEM)	19(2)	20.02.2026 to 06.03.2026 (10 days)	04.03.2026
Transit back to Guwahati on 07.03.2026					

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- Party should complete the allotted work within the stipulated time limit.
- Party should strictly follow the working days (including Saturdays, if any) of Auditee units during audit and the same should be reflected in Top-Sheet and Tour Diary.
- Party should collect information regarding PA related documents from HQ.


 उप निदेशक
 शाखा कार्यालय: गुवाहाटी
 12.2.26

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Maldamgaon, Beltola, Guwahati -781 029



OAD Party No. II

Audit Programme -4th Quarter of 2025-26

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|--------------------|------------------------|
| 1. Name of Sr. AO | : Shri Amit Srivastava |
| 2. Name of AAO | : Shri Diwakar Kumar |
| 3. Name of AAO | : Shri Talitemsu |
| 4. Name of Auditor | : Shri Abhinav Meena |

Sl. No.	Unit Code	Name of the office to be inspected (Types & Years of Accounts)	U/s of DPC	Dates of inspection (working days)	Holiday(s)
1.		<i>Review of ADM and guidelines</i>		16.02.2026 & 17.02.2026	
HQ duty 18.02.2026 Transit to Silchar on 19.02.2026					
2.	307	NATIONAL INSTITUTE OF TECHNOLOGY (NITS) SILCHAR, CACHAR (Performance Audit on I-STEM)	19(2)	20.02.2026 to 06.03.2026 (10 days)	04.03.2026
Transit back to Guwahati on 07.03.2026					

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- Party should complete the allotted work within the stipulated time limit.
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- Party should collect information regarding PA related documents from HQ.

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 शाखा कार्यालय: गुवाहाटी
 13.02.26