OAD/HQ/235/AUDITPROGRAMMES/ I/1559707/2026

**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 Soroj Malik ***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.***

10/08

***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 10.08.2026*** | | | | | |
| 2 | UC-88 | Pay and Accounts Office, Central Industrial Security Force, C.G.O complex Saltlake, Kolkata-700064 ***(FY 2025-26)*** | 11-Aug-26 | 20-Aug-26 | 8 |
| ***H- Qtr : 30/07 to 05/08, 21/08*** | | | ***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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*10) Shri Birendra Kumar Jha, Sr. AO and Shri Babul Majumdar, AAO (F&C) visited Subsidiary Intelligence Bureau (SIB), Kolkata on 06.08.2026.*

10/08/2026
*Dy. Director (Inspection)*

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| ***Revised Audit Programme for the 2nd Quarter of 2026-27*** | | | | | |
|---|---|---|---|---|---|
| ***OAP-XIX*** | | | | | |
| ***Sl-No-*** | ***Statement & Item No-*** | ***Name of the Unit*** | ***Audit from*** | ***Audit to*** | ***No- of days*** |
| ***Desk Review with OAD-AB-SAR on 10.07.2026*** | | | | | |
| ***Transit to Itanagar, Arunachal Pradesh on 12.07.2026*** | | | | | |
| 1* | UC-855 | North Eastern Regional Institute of Science & Technology (NERIST), Nirjuli, Itanagar, Arunachal Pradesh - 791109 ***(Financial Audit, FY 2025-26)*** | 13-Jul-26 | 31-Jul-26 | 15 |
| ***Transit back to Kolkata on 01.08.2026 and 02.08.2026*** | | | | | |
| ***Desk Review on 07.08.2026*** | | | | | |
| 2 | UC-443 | Kendriya Vidyalaya Sangathan, Kolkata Region, EB Block , Laboni, Sector 1, Salt Lake City, Kolkata- 700064 ***(FY 2025-26)*** | 10-Aug-26 | 21-Aug-26 | 10 |
| ***H- Qtr : 10/07, 03/08 to 07/08, 24/08*** | | | | ***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 Tushar Kanti Saha | Sr. AO |
| 2 | Shri Debashis Saha | AAO |
| 3 | Shri Devraj Paswan | AAO |
| 4 | Shri Amit Kumar | Sr. Ar. |

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*2) Collect the paper clippings, if any-*

*3) See Special Point Register & Collect List of Outstanding Paras from the concerned section-*

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*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.*

10/08/2026
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| | | | | | |
|---|---|---|---|---|---|
| ***Revised Audit Programme for the 2nd Quarter of 2026-27*** | | | | | |
| ***OAP-XXXIII*** | | | | | |
| ***Sl-No-*** | ***Statement & Item No-*** | ***Name of the Unit*** | ***Audit from*** | ***Audit to*** | ***No- of days*** |
| ***Desk Review with OAD-AB-SAR on 04.08.2026*** | | | | | |
| ***Transit to Meghalaya on 05.08.2026*** | | | | | |
| 1 | UC-858 | National Institute of Technology, Meghalaya, Saitsohpen Sohra, East Khasi Hills, Meghalaya - 793108 ***(Financial Audit, FY 2025-26)*** | 06-Aug-26 | 25-Aug-26 | 14 |
| ***Transit back to Kolkata on 26.08.2026*** | | | | | |
| ***H- Qtr : 04/08, 27/08*** | | | | ***Holiday:*** | |

| *Sl- No-* | *Name* | ***Designation*** |
|---|---|---|
| 1 | Shri Arun Maitra | Sr. AO |
| 2 | Shri Sujan Kumar Ghosh ***up to 12.08.2026 (Transit back to Kolkata on 13.08.2026), HQ: 14.08.2026*** | AAO |
| 3 | Shri Narayan Chandra Rana ***w.e.f. 14.08.2026 (Transit to Meghalaya on 13.08.2026)*** | AAO |
| 4 | Shri Jyotish Kumar | AAO |
| 5 | Shri Soumen Chowdhury | Sr. Ar. |

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