INDIAN AUDIT & ACCOUNTS DEPARTMENT
DIRECTOR GENERAL OF AUDIT, CENTRAL, KOLKATA
8, Kiran Shankar Roy Road, Kolkata-700001
Phone : 2254-0221 Email : oadhq.kol.dgac@cag.gov.in

Audit Programme for the 3rd Quarter of 2026-27					
OAP-IV					
Sl. No.	*Statement & Item No.*	*Name of the Unit*	*Audit from*	*Audit to*	*No. of days*
Desk Review on 06.11.2026 and 09.11.2026					
Transit to Shillong on 10.11.2026					
1	UC-856	North Eastern Institute of Ayurveda & Homoeopathy (NEIAH), Shillong, Mawdiangdiang, Meghalaya -793018 ***(Compliance Audit FY 2025-26)***	11-Nov-26	02-Dec-26	15
2	UC-859	North Eastern Indira Gandhi Regional Institute of Health & Medical Science(NEIGRIHMS), Shillong, Mawdiangdiang, Meghalaya- 793018 ***(Compliance Audit, FY upto 2026)***	03-Dec-26	23-Dec-26	15
Transit back to Kolkata on 24.12.2026					
H- Qtr : 30/10, 02/11, 28/12				*Holiday: 24/11, 25/12*	

Sl. No.	*Name*	*Designation*
1	Shri Dipak Haldar	Sr. AO
2	Shri Anup Kumar ***w.e.f. 16.11.2026 (Transit to Shillong on 15.11.2026)***	AAO
3	Shri Narayan Chandra Rana	AAO
4	Shri Rahul Ganguly	Sr. Ar.

NB: 1) Party may collect necessary information regarding structure of IR & objectives from the Sr. AO/OAD(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) During Compliance audit, party will collect necessary informations regarding Complaint Cases from OAD-HQ and examine the same in details.

5) During Compliance audit, 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) All the teams in their desk review should include a point based on available information, probable data analysis on prevailing IT system which is proposed to be taken up during audit.

9) Collect and execute data analysis on data/tables in respect of Core functions, Entitlement(Salary data/ TA etc), DBT (if any) and other relevant data and submit a report on the same with the IR. They may consult with the Data Analytic resource persons assign for the wing(OAD).

10) The team may take up with the unit in advance for Access to CPP portal as instructed by HQ and ensure audit of procurement through the said system.

11) As directed, Desk review should contain i) Trend analysis for 3 years, ii) Focus areas, iii) Specific work allotment and iv) IT-Access/ Data Analysis Angles.

Dy. Director (Inspection)

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Audit Programme for the 3rd Quarter of 2026-27

OAP-V

Sl. No.	*Statement & Item No.*	*Name of the Unit*	*Audit from*	*Audit to*	*No. of days*
		Desk Review on 30.10.2026 and 02.11.2026			
1	UC-536	Employees' Provident Fund Organisation, Salt Lake, Kolkata, DK Block, Sector II, Salt Lake City, West Bengal - 700091 ***(FY 2025-26)***	03-Nov-26	15-Dec-26	30
2	UC-509	Nehru Yuva Kendra, Baruipur, Dutta & Dutta Complex, , Kachari Bazar Kulpi Road , Baruipur HO, West Bengal-700144 ***(FY 2021-26)***	16-Dec-26	28-Dec-26	10
H- Qtr : 30/10, 02/11, 29/12			***Holiday: 24/11, 25/12***		

Sl. No.	*Name*	*Designation*
1	Shri Arun Maitra	Sr. AO
2	Ms. Deepmala Kumari	AAO
3	Shri Pramod Kumar	AAO
4	Shri Saurav Kumar (ID-1441)	Ar.

NB: 1) Party may collect necessary information regarding structure of IR & objectives from the Sr. AO/OAD(HQ) prior to commencement of audit

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

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Audit Programme for the 3rd Quarter of 2026-27

OAP-VI

Sl. No.	*Statement & Item No.*	*Name of the Unit*	*Audit from*	*Audit to*	*No. of days*
		Desk Review on 30.10.2026 and 02.11.2026			
1	UC-406	Doordarshan Kendra, Golf Green, Kolkata, Doordarshan Bhawan, 18/3 Uday Sankar Sarani, Golf Green, Kolkata-700095 ***(FY 2025-26)***	03-Nov-26	08-Dec-26	25
		Desk Review on 09.12.2026			
		Transit to Agartala on 10.12.2026			
2	UC-936	Regional Ayurveda Research Centre, Agartala, 462, Akhaura Road P.O- Ramnagar, Agartala ***(FY upto 2026)***	11-Dec-26	24-Dec-26	10
3	UC-948	IGNOU, Regional Centre, Agartala, MBB college Complex, Dhaleswar, Agartala- 799004 ***(FY upto 2026)***	28-Dec-26	08-Jan-27	10
		Transit back to Kolkata on 09.01.2027			
		H- Qtr : 30/10, 02/11, 09/12, 11/01/27		***Holiday: 24/11, 25/12***	

Sl. No.	*Name*	*Designation*
1	Shri Amit Kumar	Sr. AO
2	Shri Vibhakar Kumar	AAO
3	Shri Brajkishor Kumar	AAO (F&C)
4	Shri Rinku Kumar Varnwal	Sr. Ar.

NB: 1) Party may collect necessary information regarding structure of IR & objectives from the Sr. AO/OAD(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.

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7) All the vouchers pertaining to test month must be checked by audit.

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Audit Programme for the 3rd Quarter of 2026-27

OAP-VII

Sl. No.	*Statement & Item No.*	*Name of the Unit*	*Audit from*	*Audit to*	*No. of days*
		Desk Review on 06.11.2026 and 09.11.2026			
		Transit to Dimapur on 10.11.2026			
1	UC-847	National Institute of Technology, Dimapur, Training & Placement Cell Post box no. 72, Chumukedima, Dimapur, Nagaland- 797103 ***(Financial and Compliance Audit, FY 2025-26)*** ****Financial Audit - 11.11.2026 to 01.12.2026 for 14 working days*** ***Compliance Audit - 02.01.2026 to 18.12.2026 for 13 working days***	11-Nov-26	18-Dec-26	27
		Transit back to Kolkata on 19.12.2026			
		H- Qtr : 06/11, 09/11, 21/12		***Holiday: 24/11***	

Sl. No.	*Name*	*Designation*
1	Shri Alok Kumar Chaturvedi	Sr. AO (F&C)
2	Shri Barun Paul	AAO
3	Shri Adri Shikhar Basak	AAO
4	Shri Bijoy Kumar Dhank	Asst. Supvr.

NB: 1) Party may collect necessary information regarding structure of IR & objectives from the Sr. AO/OAD(HQ) prior to commencement of audit

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Audit Programme for the 3rd Quarter of 2026-27

OAP-XI

Sl. No.	*Statement & Item No.*	*Name of the Unit*	*Audit from*	*Audit to*	*No. of days*
		Desk Review on 30.10.2026 and 02.11.2026			
1	UC-740	All India Institute of Medical Sciences (AIIMS) Kalyani, NH-34 Connector, Basantapur, Saguna, Kalyani, Nadia, West Bengal- 741245 ***(Compliance Audit FY 2025-26)***	03-Nov-26	23-Nov-26	18
		Desk Review on 26.11.2026 and 27.11.2026			
		Transit to Tripura on 29.11.2026			
2	UC-963	National Forensic Science University, Agartala, Buddha Mandir, Agartala, Tripura, Pin -799006 ***(FY upto 2026)***	30-Nov-26	10-Dec-26	9
3	UC-214	Sector Head Quarter, Border Security Force, Udaipur, Bagafa, PO- Santir Bazar, Distt. Tripura South, Pin-799144 ***(FY 2023-26)***	11-Dec-26	23-Dec-26	9
		Transit back to Kolkata on 24.12.2026			

H- Qtr : 30/10, 02/11, 25/11 to 27/11, 28/12 ***Holiday: 24/11, 25/12***

Sl. No.	*Name*	*Designation*
1	Shri Yugandhar Rao Mavuru	Sr. AO
2	Shri Tanmoy Saha	AAO
3	Shri Subodh Kumar Anand	AAO
4	Shri Rabindra Kumar Shaw	Sr. Ar.

NB: 1) Party may collect necessary information regarding structure of IR & objectives from the Sr. AO/OAD(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) During Compliance audit, party will collect necessary informations regarding Complaint Cases from OAD-HQ and examine the same in details.

5) During Compliance audit, 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) All the teams in their desk review should include a point based on available information, probable data analysis on prevailing IT system which is proposed to be taken up during audit.

9) Collect and execute data analysis on data/tables in respect of Core functions, Entitlement(Salary data/ TA etc), DBT (if any) and other relevant data and submit a report on the same with the IR. They may consult with the Data Analytic resource persons assign for the wing(OAD).

10) The team may take up with the unit in advance for Access to CPP portal as instructed by HQ and ensure audit of procurement through the said system.

11) As directed, Desk review should contain i) Trend analysis for 3 years, ii) Focus areas, iii) Specific work allotment and iv) IT-Access/ Data Analysis Angles.

Dy. Director (Inspection)

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Audit Programme for the 3rd Quarter of 2026-27

OAP-XIII

Sl. No.	*Statement & Item No.*	*Name of the Unit*	*Audit from*	*Audit to*	*No. of days*
		Desk Review on 30.10.2026 and 02.11.2026			
1	BP/PNB	Punjab National Bank, CPPC Kolkata, United Tower, First Floor,11 Hemant Basu Sarani, Kolkata- 700001 ***(up to October 2026)***	03-Nov-26	13-Nov-26	10
		Transit to Pasighat on 17.11.2026 and 18.11.2026			
2	UC-974	College of Agriculture, Pasighat, Arunachal Pradesh - 791102 ***(FY 2025-26)***	19-Nov-26	01-Dec-26	8
3	UC-850	North Eastern Institute of Ayurveda & Folk Medicine Research (NEIAFMR), Opposite APSTS Bus Terminus, High Region, Pasighat, Arunachal Pradesh- 791102 ***(Compliance Audit, FY 2025-26)***	02-Dec-26	21-Dec-26	14
		Transit back to Kolkata on 22.12.2026 and 23.12.2026			

H- Qtr : 30/10, 02/11, 16/11, 24/12 ***Holiday: 24/11***

Sl. No.	*Name*	*Designation*
1	Shri Bhartendu Vimal	Sr. AO
2	Shri Subhasis Chakraborty	AAO
3	Shri Nitish Kumar	AAO(F&C)
4	Shri Ashok Sarkar	Sr. Ar.

NB: 1) Party may collect necessary information regarding structure of IR & objectives from the Sr. AO/OAD(HQ) prior to commencement of audit

2) Collect the paper clippings, if any.

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7) All the vouchers pertaining to test month must be checked by audit.

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10) The team may take up with the unit in advance for Access to CPP portal as instructed by HQ and ensure audit of procurement through the said system.

11) As directed, Desk review should contain i) Trend analysis for 3 years, ii) Focus areas, iii) Specific work allotment and iv) IT-Access/ Data Analysis Angles.

12) The field party is instructed to take up the audit of pension payments disbursed by the Cancer Research Institute Branch (Pensioners- 90), Taratala Branch (Pensioners- 146), Highcourt Branch (Pensioner- 283) and Old Court House Street Branch (Pensioner- 156) of the PNB, Kolkata.

Dy. Director (Inspection)

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Audit Programme for the 3rd Quarter of 2026-27

OAP-XIV

Sl. No.	*Statement & Item No.*	*Name of the Unit*	*Audit from*	*Audit to*	*No. of days*
		Desk Review on 30.10.2026 and 02.11.2026			
1	UC-413	Employees' State Insurance Corporation (ESIC), West Bengal Region, Kolkata, 5/1, Grant Lane. Panchdeep Bhawan, Kolkata, West Bengal - 700012 ***(FY 2025-26)***	03-Nov-26	31-Dec-26	40
		H- Qtr : 30/10, 02/11, 01/12, 01/01/2027		***Holiday: 24/11, 25/12***	

Sl. No.	*Name*	*Designation*
1	Ms. Sonali Roy	Sr. AO
2	Shri Debashis Saha	AAO
3	Ms. Rachaita Dawn	AAO
4	Shri Abhijit Chakrabarty	Supvr.
5	Shri Bidesh Kumar Mondal	Ar.

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Audit Programme for the 3rd Quarter of 2026-27

OAP-XV

Sl. No.	*Statement & Item No.*	*Name of the Unit*	*Audit from*	*Audit to*	*No. of days*
		Desk Review on 30.10.2026 and 02.11.2026			
1	UC-120	Central Government Health Scheme, Kolkata, 6, Esplanade East, Kolkata - 700069 ***(FY 2025-26)***	03-Nov-26	30-Dec-26	40

H- Qtr : 30/10, 02/11, 31/12 ***Holiday: 24/11, 25/12***

Sl. No.	*Name*	*Designation*
1	Shri Ramnath Deb Goswami	Sr. AO
2	Shri Amit Kumar Sarkar ***w.e.f. 10.11.2026***	AAO
3	Shri Rohit Kumar Gupta	AAO
4	Shri Saikat Das	AAO (F&C)
5	Shri Nilesh Kumar Jha	Ar.

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Audit Programme for the 3rd Quarter of 2026-27

OAP-XVI

Sl. No.	*Statement & Item No.*	*Name of the Unit*	*Audit from*	*Audit to*	*No. of days*
		Desk Review on 19.11.2026 and 20.11.2026			
1	UC-430	Indian Statistical Institute, Kolkata, 203, Barrackpore Trunk Road, Kolkata, West Bengal - 700108 ***(FY 2025-26)***	23-Nov-26	20-Jan-27	40
H- Qtr : 19/11, 20/11, 21/12, 21/01/2027				***Holiday: 24/11, 25/12***	

Sl. No.	*Name*	*Designation*
1	Shri Vivekanand Jha	Sr. AO
2	Shri Shantanu Dhar	AAO
3	Shri Balram Singh	AAO
4	Shri Manoj Kumar Chattar	Ar.

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Audit Programme for the 3rd Quarter of 2026-27

OAP-XVIII

Sl. No.	*Statement & Item No.*	*Name of the Unit*	*Audit from*	*Audit to*	*No. of days*
		Desk Review on 13.11.2026 and 16.11.2026			
		Transit to Meghalaya on 17.11.2026			
1	UC-858	National Institute of Technology, Meghalaya, Saitsohpen Sohra, East Khasi Hills, Meghalaya - 793108 ***(Compliance Audit, FY 2025-26)***	18-Nov-26	09-Dec-26	15
2	UC-1027	The Director, ICAR - Agricultural Technology Application Research Institute, Zone - VII, Umiam, ICAR Research Complex for NEH Region, Umroi Road, Umiam -793103, Meghalaya ***(FY up to 2026)***	10-Dec-26	23-Dec-26	10
		Transit back to Kolkata on 24.12.2026			

H- Qtr : 05/11, 06/11, 28/12 ***Holiday: 08/11, 24/11, 25/12***

Sl. No.	*Name*	*Designation*
1	Shri Sheo Nath Prasad	Sr. AO
2	Shri Subhajit Sur *w.e.f. 25.11.2026 (Transit to Meghalaya on 24.11.2026)*	AAO
3	Shri Mithun Das	AAO
4	Shri Sukanta Hansda	Supvr.

NB: 1) Party may collect necessary information regarding structure of IR & objectives from the Sr. AO/OAD(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) During Compliance audit, party will collect necessary informations regarding Complaint Cases from OAD-HQ and examine the same in details.

5) During Compliance audit, 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) All the teams in their desk review should include a point based on available information, probable data analysis on prevailing IT system which is proposed to be taken up during audit.

9) Collect and execute data analysis on data/tables in respect of Core functions, Entitlement(Salary data/ TA etc), DBT (if any) and other relevant data and submit a report on the same with the IR. They may consult with the Data Analytic resource persons assign for the wing(OAD).

10) The team may take up with the unit in advance for Access to CPP portal as instructed by HQ and ensure audit of procurement through the said system.

11) As directed, Desk review should contain i) Trend analysis for 3 years, ii) Focus areas, iii) Specific work allotment and iv) IT-Access/ Data Analysis Angles.

Dy. Director (Inspection)

Copy forwarded to:

1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat

3- Officials concerned

INDIAN AUDIT & ACCOUNTS DEPARTMENT
DIRECTOR GENERAL OF AUDIT, CENTRAL, KOLKATA
8, Kiran Shankar Roy Road, Kolkata-700001
Phone : 2254-0221 Email : oadhq.kol.dgac@cag.gov.in

Audit Programme for the 3rd Quarter of 2026-27

OAP-XX

Sl. No.	*Statement & Item No.*	*Name of the Unit*	*Audit from*	*Audit to*	*No. of days*
		Desk Review on 30.10.2026 and 02.11.2026			
		Transit to Shillong on 03.11.2026			
1	UC-1055	Additional Director, CGHS, Nongrim Hills Shillong ***(FY up to 2026)***	04-Nov-26	23-Nov-26	14
2	UC-1063	PAO, Assam Rifles, Shillong ***(2025-26)***	25-Nov-26	08-Dec-26	10
		Transit back to Kolkata on 09.12.2026			
		Desk Review on 10.12.2026			
3	BP/SBI	State Bank of India, CPPC, Floor 7C, 8C & 8D, Samriddhi Bhavan, 1 Strand Road, Kolkata-700001 ***(up to November 2026)***	11-Dec-26	31-Dec-26	15
H- Qtr : 30/10, 02/11, 10/12, 01/01/2027				***Holiday: 24/11, 25/12***	

Sl. No.	*Name*	*Designation*
1	Shri Abhijit Chattopadhyay ***w.e.f. 11.11.2026 (Transit to Shillong on 10.11.2026)***	Sr. AO
2	Shri Goutam Das	AAO
3	Shri Pranjal Chakraborty	AAO
4	Shri Sukumar Sikdar	Asst. Supvr.

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11) As directed, Desk review should contain i) Trend analysis for 3 years, ii) Focus areas, iii) Specific work allotment and iv) IT-Access/ Data Analysis Angles.

12) The field party is instructed to take up the audit of pension payments disbursed by the IND EST, Bon Hooghly Branch (Pensioners - 227), Mukundapur Branch (Pensioners -120), Brahmpur Branch (Pensioners - 193), Ballygunge Park Branch (Pensioners - 90), Rifle Club Road Branch (Pensioners -221), Jodhpur Park Branch (Pensioners- 118) and Silpara Branch (Pensioner-185) of SBI, Kolkata

Dy. Director (Inspection)

Copy forwarded to:

1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat

3- Officials concerned