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-I

Sl. No.	*Statement & Item No.*	*Name of the Unit*	*Audit from*	*Audit to*	*No. of days*
		Desk Review on 05.10.2026			
1	UC-24	Subsidiary Intelligence Bureau, Kolkata, 911, Gariahat Road, Kolkata - 700019 ***(FY 2024-26)***	06-Oct-26	16-Oct-26	9
		H- Qtr : 05/10, 21/10		***Holiday: 19/10, 20/10***	

Sl. No.	*Name*	*Designation*
1	Ms. Siuli Akram	Sr. AO (F&C)
2	Ms. Ridhi Kumari	AAO
3	Ms. Soumika Ghosal	AAO (F&C)
4	Ms. Kakali Tikader	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.

06/10

Dy. Director (Inspection)

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3- Officials concerned

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Audit Programme for the 3rd Quarter of 2026-27

OAP-II

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 26.10.2026					
Transit to Durgapur on 27.10.2026					
1	UC-503	National Institute of Technology, Durgapur, M.G. Avenue, Dist - Burdwan, West Bengal - 713209 ***(Financial Audit (revised accounts), FY 2025-26)***	28-Oct-26	10-Nov-26	10
Transit Back to Kolkata on 11.11.2026					

H- Qtr : 26/10, 12/11 ***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 Vivekanand Jha	Sr. AO
2	Shri Anup Kumar	AAO
3	Shri Subhadeep Sarkar	Sr. Ar.
4	Shri Dilip Kumar Shaw	CA
5	Shri Subham Halder	Article Clerk

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) During Compliance audit, party will collect necessary informations regarding Complaint Cases from OAD-HQ and examine the same in details.

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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) 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.

24/10

Dy. Director (Inspection)

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Audit Programme for the 3rd Quarter of 2026-27

OAP-III

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-498	National Council of Science Museum, Kolkata, 33 Block- GN, Sector-V, Salt Lake, Bidhannagar, Kolkata- 700091 ***(Compliance Audit, FY 2025-26)***	03-Nov-26	23-Nov-26	15
		Transit to Kharagpur on 24.11.2026			
2*	UC-428	Indian Institute of Technology, Kharagpur, P.O.-Kharagpur, PO-Kharagpur, West Bengal-721302 ***(Compliance Audit, FY 2025-26)***	25-Nov-26	05-Jan-27	28
		Transit back to Kolkata on 06.01.2027			

H- Qtr : 30/10, 02/11, 28/12, 07/01/27 ***Holiday: 25/12***

Sl. No.	*Name*	*Designation*
1	Shri Abhisekh Ranjan	Sr. AO
2	Shri Naba Kumar Jetty	AAO
3	Shri Ranjan De Malakar	AAO
4	Shri Subir Mondal	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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**** For discussion on collection of data and analysis thereon, the audit team is instructed to visit OAD-HQ on 28.12.2026 (to avail transit from Kharagpur to kolkata on 24.12.2026 evening & transit back to Kharagpur on 29.12.2026 morning).***

28/10
Dy. Director (Inspection)

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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 (F&C)
4	Shri Rahul Ganguly	Sr. Ar.

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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.

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25/10

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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	Shri Deepmala Kumari	AAO
3	Shri Pramod Kumar	AAO
4	Shri Saurav Kumar (ID-1441)	Ar.

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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-964	Nehru Yuva Kendra Sangathan. Zonal Office, Bardowali, Agartala, Near Rajdhani Petroleum, Bardowali, Agartala, West Tripura - 799003 ***(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.

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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 30.10.2026 and 02.11.2026			
		Transit to Kadamtala on 03.11.2026			
1	UC-243	Frontier Head Quarter, Border Security Force, Kadamtala, PO: Kadamtala, Distt: Darjeeling, West Bengal -734011 ***(FY 2025-26)***	04-Nov-26	17-Nov-26	10
2	UC-450	Kendriya Vidyalaya, Kalimpong, Durpin, Kalimpong, Darjeeling, West Bengal - 734301 ***(FY 2021-26)***	18-Nov-26	30-Nov-26	10
		Transit back to Kolkata on 01.12.2026			
		Desk Review on 02.12.2026			
3	UC-541	Sports Authority of India, NSEC, Kolkata, Netaji Subhas Eastern Centre, Sector - III, Salt Lake, West Bengal - 700098 ***(FY 2025-26)***	03-Dec-26	07-Jan-27	25

H- Qtr : 30/10, 02/11, 02/12, 08/01/27 ***Holiday: 24/11, 25/12***

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.

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28/10

Dy. Director (Inspection)

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Audit Programme for the 3rd Quarter of 2026-27

OAP-VIII

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-429	Indian Museum, Kolkata, 27, Jawaharlal Nehru Road, West Bengal- 700016 ***(Compliance Audit, FY 2025-26)***	03-Nov-26	19-Nov-26	13
2	UC-605	Indian Institute of Information Technology, Kalyani (IIITK), Block-A, Phase-III, PO- Kalyani, Nadia, West Bengal-741235 ***(Compliance Audit, FY 2025-26)***	20-Nov-26	04-Dec-26	10
		Desk Review on 07.12.2026			
		Transit to Gangtok on 08.12.2026			
3	UC-1093	Principal, Kendriya Vidhalaya, Gangtok, Sikkim ***(FY up to 2026)***	09-Dec-26	22-Dec-26	10
4	UC-165	Sector Head Quarters, Sashastra Seema Bal, Gangtok, Sikkim, At 8th Mile Samlik Marchak, NH 10, PO & PS: Ranipool, Sikkim - 737135 ***(FY 2021-26)***	23-Dec-26	06-Jan-27	10
		Transit back to Kolkata on 07.01.2027			

H- Qtr : 30/10, 02/11, 07/12, 08/01/27 ***Holiday: 24/11, 25/12***

Sl. No.	*Name*	*Designation*
1	Shri Ashis Kumar Mondal	Sr. AO
2	Shri Dharmjeet Kumar	AAO
3	Shri Raghunath Kasaudhan	AAO (F&C)
4	Shri Subir Biswas	Sr. Ar.

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Dy. Director (Inspection)

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Audit Programme for the 3rd Quarter of 2026-27

OAP-IX

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 Sikkim on 03.11.2026			
1	UC-860	Director, National Institute of Technology, Ravangla, Sikkim ***(Compliance Audit, FY 2025-26)***	04-Nov-26	25-Nov-26	15
2	UC-174	36 Battalion, Sashastra Seema Bal, Gayzing, West Sikkim, Sikkim ***(FY 2023-26)***	26-Nov-26	05-Dec-26	9
3	UC-1110	Station Engineer, Doordarshan Kendra, Gangtok ***(FY upto 2026)***	07-Dec-26	18-Dec-26	10
		Transit back to Kolkata on 19.12.2026			
		Desk Review on 21.12.2026			
4	UC-632	63rd bn SSB Barasat, Vill- Sadhanpur, Dist.- 24 Pargana (North), West Bengal-743221 ***(FY 2025-26)***	22-Dec-26	31-Dec-26	8

H- Qtr : 30/10, 02/11, 21/12, 01/01/2027 ***Holiday: 24/11, 25/12***

Sl. No.	*Name*	*Designation*
1	Shri Tushar Kanti Saha	Sr. AO
2	Shri Devraj Paswan	AAO
3	Shri Ritesh Kumar	AAO
4	Shri Satyajit Mahato	Sr. Ar.

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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.

28/10

Dy. Director (Inspection)

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Audit Programme for the 3rd Quarter of 2026-27

OAP-X

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-548	Victoria Memorial Hall, Kolkata, 1, Queens Way, West Bengal-700071 ***(Compliance Audit, FY 2025-26)***	03-Nov-26	19-Nov-26	13
		Desk Review on 20.11.2026			
		Transit to Shillong on 22.11.2026			
2	UC-857	Indian Institute of Management (IIM), Shillong, Umsawli, East Khasi Hills District, Meghalaya – 793018 ***(Compliance Audit, FY 2025-26)***	23-Nov-26	11-Dec-26	14
		Transit back to Kolkata on 12.12.2026			
		Desk Review on 14.12.2026			
3	UC-496	Maulana Abul Kalam Azad Institute for Asian Studies, Kolkata, IB Block, 166, Sec-III Azad Bhawan, Salt Lake, Kolkata-700106 ***(Compliance Audit, FY 2025-26)***	15-Dec-26	24-Dec-26	8

H- Qtr : 30/10, 02/11, 20/11, 14/12, 28/12 ***Holiday: 24/11, 25/12***

Sl. No.	Name	Designation
1	Shri Manish Kumar	Sr. AO
2	Shri Soroj Malik	AAO
3	Shri Jyotish Kumar	AAO
4	Shri Nikhil Kumar	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

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).

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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
		Transit to Tripura on 24.11.26			
2	UC-963	National Forensic Science University, Agartala, Buddha Mandir, Agartala, Tripura, Pin -799006 ***(FY upto 2026)***	25-Nov-26	10-Dec-26	12
3	UC-214	Sector Head Quarter, Border Security Force, Udaipur, Bagafa, PO- Santir Bazar, Distt. Tripura South, Pin-799144 ***(FY 2023-26)***	11-Nov-26	24-Dec-26	10
		Transit back to Kolkata on 25.12.2026			

H- Qtr : 30/10, 02/11, 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.

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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-XII

Sl. No.	*Statement & Item No.*	*Name of the Unit*	*Audit from*	*Audit to*	*No. of days*
		Desk Review on 12.11.2026 and 13.11.2026			
		Transit to Aizawl on 15.11.2026			
1	UC-844	Regional Institute of Paramedical and Nursing Sciences (RIPANS), Zemabawk, Aizawl, Mizoram - 796017 ***(Compliance Audit, FY 2025-26)***	16-Nov-26	10-Dec-26	18
2	UC-866	Kendriya Vidyalaya MZU, Tanhril, Aizawl, Mizoram - 796017 ***(FY 2020-26)***	11-Dec-26	22-Dec-26	10
		Transit back to Kolkata on 23.12.2026			
		H- Qtr : 12/11, 13/11, 24/12		***Holiday: 24/11***	

Sl. No.	*Name*	*Designation*
1	Shri Santosh Kumar Gupta	Sr. AO
2	Shri Sujan Kumar Ghosh	AAO
3	Shri Shambodeb Pal	AAO
4	Shri Bishal Kumar Rajak	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-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	14-Nov-26	10
		Transit to Pasighat on 16.11.2026			
2	UC-974	College of Agriculture, Pasighat, Arunachal Pradesh - 791102 ***(FY 2025-26)***	17-Nov-26	27-Nov-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)***	30-Nov-26	18-Dec-26	15
		Transit back to Kolkata on 19.12.2026			

H- Qtr : 30/10, 02/11, 21/12 ***Holiday: 24/11, 25/12***

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

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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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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.

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.

25/10

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 2024-26)***	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	Ms. Sonali Roy	Sr. AO
2	Shri Debashis Saha	AAO
3	Ms. Rachaita Dawn	AAO
4	Shri Abhijit Chakrabarty	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.

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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 Rohit Kumar Gupta	AAO
3	Shri Saikat Das	AAO (F&C)
4	Shri Nilesh Kumar Jha	Ar.

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Audit Programme for the 3rd Quarter of 2026-27

OAP-XVII

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-501	National Institute for Locomotor Disabilities (Divyangjan), Kolkata, B.T. Road, Bonhooghly, Kolkata- 700090 ***(Compliance Audit, FY 2025-26)***	03-Nov-26	19-Nov-26	13
		Desk Review on 20.11.2026			
		Transit to Ambasa, Tripura on 21.11.2026 and 22.11.2026			
2	UC-954	Kendriya Vidyalaya, Ambassa, Kathalbari, Ambasa, Tripura - 799289 ***(FY upto 2026)***	23-Nov-26	04-Dec-26	10
		Transit to Banduar on 05.12.2026			
3	UC-951	Jawahar Novodaya Vidyalaya, Banduar, Udaipur, South Tripura, Gomati, Tripura-799013 ***(FY upto 2026)***	07-Dec-26	17-Dec-26	10
		Transit back to Kolkata on 18.12.2026 and 19.12.2026			

H- Qtr : 30/10, 02/11, 20/11, 21/12 ***Holiday: 24/11***

Sl. No.	*Name*	*Designation*
1	Shri Birendra Kumar Jha	Sr. AO
2	Shri Kamta Prasad Bharti	AAO
3	Shri Hero Halder	AAO
4	Shri Arijit Saha ***w.e.f. 03.12.2026 (Transit to Tripura on 02.12.2026)***	Asst. Supvr.
4	Shri Saurav Kumar (ID-1491) ***up to 19.11.2026***	Ar.

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Audit Programme for the 3rd Quarter of 2026-27

OAP-XIX

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-391	Birla Industrial & Technological Museum, Kolkata 19A, Gurusaday Road, Kolkata- 700019 ***(FY 2025-26)***	03-Nov-26	23-Nov-26	15
		Transit to Arunachal Pradesh on 24.11.2026			
2	UC-852	National Institute of Technology, Jote, Papumpare District, Arunachal Pradesh - 791113 ***(Compliance Audit, FY 2025-26)***	25-Nov-26	15-Dec-26	15
3	UC-	Regional Director, Indira Gandhi National Open University, Itanagar, Arunachal Pradesh ***(FY up to 2026)***	16-Dec-26	28-Dec-26	8
		Transit back to Kolkata on 29.12.2026			

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

Sl. No.	*Name*	*Designation*
1	Shri Kumar Shakti Sharan	Sr. AO
2	Shri Rabindra Nath Bala	AAO
3	Shri Prakash Paswan	AAO (F&C)
4	Sk. Shamim	Sr. Ar.

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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 ***(FY up to 2026)***	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 Champak Ray	Sr. AO
2	Shri Goutam Das	AAO
3	Shri Pranjal Chakraborty	AAO
4	Shri Sukumar Sikdar	Asst. Supvr.

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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) 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.

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

28/10

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-XIX

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-391	Birla Industrial & Technological Museum, Kolkata 19A, Gurusaday Road, Kolkata- 700019 ***(FY 2025-26)***	03-Nov-26	23-Nov-26	15
		Transit to Arunachal Pradesh on 24.11.2026			
2	UC-852	National Institute of Technology, Jote, Papumpare District, Arunachal Pradesh - 791113 ***(Compliance Audit, FY 2025-26)***	25-Nov-26	15-Dec-26	15
3	UC-	Regional Director, Indira Gandhi National Open University, Itanagar, Arunachal Pradesh ***(FY up to 2026)***	16-Dec-26	28-Dec-26	8
		Transit back to Kolkata on 29.12.2026			

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

Sl. No.	*Name*	*Designation*
1	Shri Kumar Shakti Sharan	Sr. AO
2	Shri Rabindra Nath Bala	AAO
3	Shri Prakash Paswan	AAO (F&C)
4	Sk. Shamim	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.

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20/10

Dy. Director (Inspection)

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3- Officials concerned