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

Revised 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	12-Nov-26	12
Transit Back to Kolkata on 12.11.2026 (Evening)					

H- Qtr : 26/10, 13/11 ***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.

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.

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.

5/11/26

Dy. Director (Inspection)

Copy forwarded to:

1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat

INDIAN AUDIT & ACCOUNTS DEPARTMENT
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Revised 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. 18.11.2026 (Transit to Shillong on 17.11.2026)***	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.

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5/11/26

Dy. Director (Inspection)

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3- Officials concerned

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

Sl. No.	*Name*	*Designation*
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3	Shri Narayan Chandra Rana	AAO
4	Shri Rahul Ganguly	Sr. Ar.

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** Shri Dipak Haldar, Sr. AO is directed to avail transit to Kolkata on 17.11.2026 to attend HQ w.e.f. 18.11.2026 to 20.11.2026 in connection with the visit of DAI (RC), and again transit back to Shillong on 22.11.2026.*

13/11

Dy. Director (Inspection)

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1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat

3- Officials concerned

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Revised 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 and 23.11.2026			
		Transit to Shillong on 24.11.2026			
2	UC-1062	Joint Director, SIB, Shillong, Meghayala ***(FY upto 2026)***	25-Nov-26	04-Dec-26	8
3	UC-1066	Regional Pay & Accounts Officer (BSF), Shillong, Old Signal Complex, Umpling Campus, FTR, HQ, BSF, Shillong, Meghalaya – 793006 (Near Gate No.4) ***(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-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)***	22-Dec-26	05-Jan-27	10

H- Qtr : 30/10, 02/11, 20/11 to 23/11, 19/12, 06/01/2027 ***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.

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13/11

Dy. Director (Inspection)

Copy forwarded to:

1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat

3- Officials concerned

INDIAN AUDIT & ACCOUNTS DEPARTMENT
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Revised 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 and 23.11.2026			
		Transit to Shillong on 24.11.2026			
2	UC-1062	Joint Director, SIB, Shillong, Meghayala ***(FY upto 2026)***	25-Nov-26	04-Dec-26	8
3	UC-1066	Regional Pay & Accounts Officer (BSF), Shillong, Old Signal Complex, Umpling Campus, FTR, HQ, BSF, Shillong, Meghalaya – 793006 (Near Gate No.4) ***(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-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)***	22-Dec-26	05-Jan-27	10
H- Qtr : 30/10, 02/11, 20/11 to 23/11, 19/12, 06/01/2027			***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 ***up to 05.11.2026***	Asst. Supvr.
5	Shri Subhadeep Sarkar ***w.e.f. 16.11.2026 up to 23.11.2026, again w.e.f. 30.11.2026 (Transit to Shillong on 29.11.2026)***	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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16/11/2026

Dy. Director (Inspection)

Copy forwarded to:

1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat

3- Officials concerned

INDIAN AUDIT & ACCOUNTS DEPARTMENT
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Revised 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 03.12.2026 and 04.12.2026			
		Transit to Tripura on 06.12.2026			
2	UC-963	National Forensic Science University, Agartala, Buddha Mandir, Agartala, Tripura, Pin -799006 ***(FY upto 2026)***	07-Dec-26	18-Dec-26	10
3	UC-214	Sector Head Quarter, Border Security Force, Udaipur, Bagafa, PO- Santir Bazar, Distt. Tripura South, Pin-799144 ***(FY 2023-26)***	21-Dec-26	01-Jan-27	9
		Transit back to Kolkata on 02.01.2027			

H- Qtr : 30/10, 02/11, 25/11 to 04/12, 04/01/2027 ***Holiday: 24/11, 25/12***

Sl. No.	*Name*	*Designation*
1	Shri Yugandhar Rao Mavuru	Sr. AO
2	Shri Tanmoy Saha	AAO
3	Shri Karan Sinha ***(w.e.f. 18.11.2026)***	AAO (F&C)
4	Shri Subodh Kumar Anand ***(up to 13.11.2026; HQ Duty on 16.11.2026)***	AAO
5	Shri Rabindra Kumar Shaw	Sr. Ar.

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12/11

Dy. Director (Inspection)

Copy forwarded to:

1- IT Cell

2- Dy. Director (Inspection) Secretariat

3- Officials concerned

OAD/HQ/235/AUDITPROGRAMMES/ I/1688502/2026

INDIAN AUDIT & ACCOUNTS DEPARTMENT
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Revised Audit Programme for the 3rd Quarter of 2026-27

OAP-XXI

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 Aizawl on 10.11.2026			
1	UC-845	National Institute of Technology, Aizawl, Chaltlang, Aizawl, Mizoram - 796012 ***(Compliance Audit, FY 2025-26)***	11-Nov-26	02-Dec-26	15
		Transit to Lunglei on 03.12.2026			
2	UC-865	Kendriya Vidyalaya Lunglei, Lunglei, Mizoram - 796009 ***(FY 2021-26)***	04-Dec-26	15-Dec-26	10
3	UC-752	152 Battalion, Border Security Force, Lunglei, Mizoram ***(FY 2022-26)***	16-Dec-26	28-Dec-26	10
		Transit back to Kolkata on 29.12.2026 and 30.12.2026			
		H- Qtr : 06/11, 09/11, 31/12		***Holiday: 24/11, 25/12***	

Sl. No.	*Name*	*Designation*
1	Shri Shardul Amit Singh	Sr. AO
2	Shri Debashis Bhattacharya	AAO
3	Shri Pratik Sharma	AAO (F&C)
4	Shri Rahul Kumar Dubey ***w.e.f. 16.11.2026 (Transit to Aizawl on 15.11.2026)***	Sr. Ar.

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11/11/26

Dy. Director (Inspection)

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3- Officials concerned

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Revised Audit Programme for the 3rd Quarter of 2026-27

OAP-XXI

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3	UC-752	152 Battalion, Border Security Force, Lunglei, Mizoram ***(FY 2022-26)***	16-Dec-26	28-Dec-26	10
		Transit back to Kolkata on 29.12.2026 and 30.12.2026			

H- Qtr : 06/11, 09/11, 31/12 ***Holiday: 24/11, 25/12***

Sl. No.	*Name*	*Designation*
1	Shri Shardul Amit Singh *	Sr. AO
2	Shri Debashis Bhattacharya	AAO
3	Shri Pratik Sharma	AAO (F&C)
4	Shri Rahul Kumar Dubey ***w.e.f. 16.11.2026 (Transit to Aizawl on 15.11.2026)***	Sr. Ar.

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16/11/2026

Dy. Director (Inspection)

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3- Officials concerned