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			
		Desk Review on 04.09.2026			
3	UC-504	National Institute of Technical Teachers Training and Research, Kolkata, Block-FC, Sec-III, Salt Lake, Kolkata-700106 ***(Compliance Audit, FY 2025-26)***	07-Sep-26	22-Sep-26	12
		Desk Review on 23.09.2026			
4	UC-400	Chittaranjan National Cancer Institute, Kolkata, 37, Shyma Prasad Mukherjee Road, Bakul Bagan, Bhowanipore, Kolkata-700026 ***(Compliance Audit, FY 2025-26)***	24-Sep-26	26-Sep-26	3
		Chittaranjan National Cancer Institute, Kolkata, 2nd Campus: Street Number 299, DJ Block, Action area 1D, New Town, Kolkata-700160 ***(Compliance Audit, FY 2025-26)***	28-Sep-26	15-Oct-26	15
		Chittaranjan National Cancer Institute, Kolkata, 37, Shyma Prasad Mukherjee Road, Bakul Bagan, Bhowanipore, Kolkata-700026 ***(Compliance Audit, FY 2025-26)***	16-Oct-26	22-Oct-26	4
Hqtr. : 03/07, 24/07 to 07/08, 31/08 to 04/09, 23/09, 16/10				***Holiday: 26/08, 02/10***	

Sl. No.	*Name*	*Designation*
1	Shri Vivekanand Jha	Sr. AO
2	Shri Debashis Saha *w.e.f. 29.09.2026*	AAO
3	Shri Soroj Malik *w.e.f. 07.08.2026*	AAO
4	Shri Deepak Kumar *up to 24.07.2026*	AAO
5	Shri Brajkishor Kumar *upto 31.08.2026*	AAO (F&C)
6	Shri Karan Sinha *w.e.f. 04.09.2026 to 28.09.2026*	AAO (F&C)
7	Shri Subir Mondal *w.e.f. 07.08.2026*	Asst. Supvr.
8	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) 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.

20/10

Dy. Director (Inspection)

Copy forwarded to:

1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat