



INDIAN AUDIT & ACCOUNTS DEPARTMENT
DIRECTOR GENERAL OF AUDIT, CENTRAL, KOLKATA

8, Kiran Shankar Roy Road, Kolkata-700001

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Revised Audit Programme for the 1st Quarter of 2026-27

OAP-X

<i>Sl- No-</i>	<i>Statement & Item No-</i>	<i>Name of the Unit</i>	<i>Audit from</i>	<i>Audit to</i>	<i>No- of days</i>
<i>Desk Review on 22.05.2026</i>					
<i>Transit to Tawang on 23.05.2026 and 24.05.2026</i>					
1	UC-853	Centre for Buddhist Cultural Studies, Tawang Monastery School, Arunachal Pradesh, P.O. - Tawang, Dist. Tawang, Arunachal Pradesh - 790104 (<i>Financial and Compliance Audit, up to FY 2025-26</i>)	25-May-26	05-Jun-26	10
<i>Transit back to Kolkata on 06.06.2026 and 07.06.2026</i>					
<i>H- Qtr : 22/05, 08/06</i>			<i>Holiday: 28/05</i>		

<i>Sl- No-</i>	<i>Name</i>	<i>Designation</i>
1	Shri Krishna Kumar	Sr. AO
2	Shri Amit Kumar Sarkar	AAO
3	Shri Arijit Das	AAO
4	Shri Bishal Kumar Rajak	Asstt. 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.

Copy forwarded to:

1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat


 Dy. Director (Inspection)