



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

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Revised Audit Programme for the 1st 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 22.05.2026					
Transit to Tawang on 23.05.2026 and 24.05.2026					
1	UC-853	Centre for Buddhist Cultural Studies, Tawang Monastery School, Arunachal Pradesh, P.O. - Tawang, Dist. Tawang, Arunachal Pradesh - 790104 (Financial and Compliance Audit, up to FY 2025-26)	25-May-26	05-Jun-26	10
Transit back to Kolkata on 06.06.2026 and 07.06.2026					
2*	OP/BP	Review of the outstanding audit paragraphs relating to all branches under the jurisdiction of the Zonal Offices of Indian Bank and Allahabad Bank within the KMC area (112 audit paragraphs are outstanding against Indian Bank and 146 audit paragraphs are outstanding against Allahabad Bank)	10-Jun-26	19-Jun-26	8
H- Qtr : 22/05, 08/06, 22/06			Holiday: 28/05		

Sl- No-	Name	Designation
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.

***10) The party may collect the necessary documents/information from OA(Civil) section relating to the outstanding paras pertaining to the branches of Indian Bank and Allahabad Bank within KMC area for further necessary action at their end. Before initiation of the assignment, the party is instructed to discuss with Sr. AO/OA(Civil) and Dy. Director(Inspection) regarding the procedure to complete the assignment in efficient and fruitful manner.**

Instructions by DD (I): 1) Party must contact/visit to all the bank branches/Regional offices/CPPC etc. related with the outstanding paras. Ensure to address all the outstanding paras of the entrusted bank and submit final report with definite outcome.

2) Field party to submit a progress report, to the SAO/HQ(IR) after 5 days of the exercise.

Copy forwarded to:

1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat

Dy. Director (Inspection) 09/06/2026