

Third Phase

SI No	Title	Date/Period	Remarks	Responsibility
02.	Entry Meeting	07.04.2025		Coordination
03.	Data Collection	08.04.2025 to 13.04.2025		Sector DD
04.	Audit Plan Submission	16.04.2025		Team
05.	Field Audit	20.04.2025 to 05.06.2025	35 Days	Team
06.	Draft PAR Submission	16.06.2025		Team
07.	QAC-1	17.06.2025		Sector DD
08.	Draft PAR Issue	19.06.2025		Sector DD
09.	Exit Meeting	23.06.2025 & 24.06.2025		Coordination
10	Final PAR Issue	29.06.2025		Sector DD
11.	Submit Bangla with Evidence	07.07.2025		Team
12.	Reminder Letter Issue	22.07.2025		Sector
13.	DO Letter Issue	05.08.2025		Sector
14.	QAC-2	06.08.2025		Director & DD
15.	Pandulipi sent to CAG Office	31.08.2025		Report Sector



Audit Calendar AY 2024-25



Foreign Aided Projects Audit Directorate (FAPAD)

First Phase

SI No	Title	Date/Period	Remarks	Responsibility
01.	Training (In House)	08.07.2024 to 23.07.2024		Admin
02.	Entry Meeting	24.07.2024 & 25.07.2024		Coordination
03.	Data Collection	28.07.2024 to 01.08.2024		Sector DD
04.	Audit Plan Submission	05.08.2024		Team
05.	Field Audit	11.08.2024 to 28.11.2024	71 Days	Team
06.	Draft PAR Submission	08.12.2024		Team
07.	QAC-1	12.12.2024		Sector DD
08.	Draft PAR Issue	17.12.2024		Sector DD
09.	Exit Meeting	22.12.2024, to 24.12.2024		Coordination
10	Final PAR Issue	30.12.2024		Sector DD
11.	Submit Bangla with Evidence	06.01.2025		Team
12.	Reminder Letter Issue	22.01.2025		Sector
13.	DO Letter Issue	06.02.2025		Sector
14.	QAC-2	09.02.2025		Director & DD
15.	Pandulipi sent to CAG Office	27.02.2025		Report Sector

Second Phase

SI No	Title	Date/Period	Remarks	Responsibility
01.	Entry Meeting	05.01.2025		Coordination
02.	Data Collection	06.01.2025 to 12.01.2025		Sector DD
03.	Audit Plan Submission	15.01.2025		Team
04.	Field Audit	19.01.2025 to 06.03.2025	34 Days	Team
05.	Draft PAR Submission	12.03.2025		Team
06.	QAC-1	13.03.2025		Sector DD
07.	Draft PAR Issue	16.03.2025		Sector DD
08.	Exit Meeting	19.03.2025 & 20.03.2025		Coordination
09.	Final PAR Issue	25.03.2025		Sector DD
10	Submit Bangla with Evidence	10.04.2025		Team
11.	Reminder Letter Issue	20.04.2025		Sector
12.	DO Letter Issue	04.05.2025		Sector
13.	QAC-2	07.05.2025		Director & DD
14.	Pandulipi sent to CAG Office	29.05.2025		Report Sector