



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

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Revised Audit Programme for the 4th Quarter of 2025-26

OAP-PA(I-STEM)-1

<i>Sl- No-</i>	<i>Statement & Item No-</i>	<i>Name of the Unit</i>	<i>From</i>	<i>To</i>	<i>Working days</i>
<i>All India Performance Audit on "The Indian Science, Technology and Engineering facilities Map (I-STEM) portal"</i>					
<i>Transit to Aizawl on 22.02.2026</i>					
1	PA/UC-845	National Institute of Technology, Aizawl, Chaltlang, Aizawl, Mizoram - 796012 <i>(Performance Audit, FY 2020-25)</i>	23-Feb-26	06-Mar-26	9
<i>Transit Back to Kolkata on 07.03.2026</i>					
2	DPA/I-STEM	<i>Consolidation of the draft Performance Audit report on I-STEM Portal</i>	09-Mar-26	30-Apr-26	37
<i>H- Qtr : 17/02 to 20/02, 09/03 to 30/04</i>			<i>Holidays: 04/03, 31/03, 03/04</i>		

<i>Sl- No-</i>	<i>Name</i>	<i>Designation</i>
1	Shri Dipak Haldar	Sr. AO
2	Shri Partha Sarathi Chatterjee	AAO
3	Shri Adri Shikhar Basak <i>w.e.f. 08.04.2026</i>	AAO
4	Smt. Asha Dutta	AAO
5	Shri Rahul Ganguly	Sr. Ar.
6	Shri Abhisek Das <i>w.e.f. 08.04.2026</i>	Ar.

NB: 1) Party may collect necessary information regarding the Performance Audit from the Sr. AO/OA(Report) prior to commencement of audit.

2) The audit party is required to review the ADM and Guidelines on before leaving for the field audit.

3) This audit team led by Shri Dipak Haldar, Sr. AO will act as the Consolidation team for this Performance Audit, in co-operation with OAP-PA(I-STEM)-3, led by Shri Prameshwar Kumar, Sr. AO.

4) This team will prepare standard requisitions, questionnaires for all the field audit teams associated with this PA and forward the requisitions, questionnaires to all those teams by 20.02.2026 so that the teams can commence the work in time.

5) The Consolidation team is instructed to submit the draft report to the Report Section by 30.04.2026 (A/N) positively.

Dy. Director (Inspection)

Copy forwarded to:

1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat