



भारतीय लेखा तथा लेखा-परीक्षा विभाग,  
INDIAN AUDIT AND ACCOUNTS DEPARTMENT  
महानिदेशक, लेखा परीक्षा का कार्यालय, केन्द्रीय, कोलकाता  
OFFICE OF THE DIRECTOR GENERAL OF AUDIT, CENTRAL, KOLKATA  
सीमा शुल्क प्राप्त लेखा-परीक्षा विभाग, CUSTOMS RECEIPT AUDIT DEPARTMENT  
जि. आई. प्रेस बिल्डिंग, 8, किरण शंकर राय रोड, कोलकाता - 700001  
G. I. P. BUILDING, 8, KIRAN SANKAR ROY ROAD, KOLKATA-700001.

Office Order (Inspn) No.3/2016-17

Dated: 14.03.16

The Dy. Director/RA-IDT, has nominated the following officials to take up the Theme Based Audit on the topic mentioned below as per given timeline:-

Audit Party	Topics for Audit	Name of the Officials	Timeline for the TBA
TBA Party No.1	Preventive Functions of Customs	1.Smt. Chandana Chakraborty, SAO 2. Shri Soumitra Mondal, AAO 3.Smt. Sutapa Choudhury, AAO 4. Shri Prakash Kumar, Ar.	Entry Conference-April' 2016 Field Audit-1 <sup>st</sup> week of April' 2016 to June 2016 Mid-term Report to be submitted to Lead Office along with soft copies-By 15 <sup>th</sup> June 2016 Completion of TBA work and submission of draft report along with minutes of entry Conference to CRAD/Hq- 15 <sup>th</sup> July 2016

Aforementioned TBA team is formed to take up the assigned work from 15<sup>th</sup> March as per the timeline mentioned above.

The Supervising Officer of TBA Party is to arrange for an Entry Conference with the respective jurisdictional officers and to submit the TBA report with the minutes of Entry Conference to CRAD/Hq by 15<sup>th</sup> July 2016.

The audit observations are to be informed to the concerned department through a SOF, copy of which is to be forwarded with the TBA report by end of July 2016.

Any change in the timeline will be intimated subsequently.

अभिलेखित

व. ले.प.अ./सी.आर.ए.डी.

Copy to:

1. Smt. Chandana Chakraborty, SAO
2. Shri Soumitra Mondal, AAO
3. Smt. Sutapa Choudhury, AAO
4. Shri Prakash Kumar, Ar.
5. Sr. A.O/CRAD (HQ)