



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 प्राप्ति 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.5/2016-17

Dated: 14.03.16

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


Audit Party	Topics for Performance Audit	Name of the Officials	Timeline for the PA
PA	Project Import	1. Shri Karma Lodey, SAO 2. Shri Nitish Kumar, AAO 3. Shri Subhajit Adhikari, AAO 4. Shri Sanjay Kumar, Ar. 5. Shri Rabindra Kr. Shaw, Ar.	Entry Conference-April' 2016 Field Audit-1 st April to 30 th June 2016. Mid-term appraisal- by 15 th May 2016. Completion of PA work and submission of draft report along with minutes of entry/exit Conference to CRAD/Hq- 20 th July 2016

Aforementioned PA team is formed to take up the assigned work from 21st March as per the timeline mentioned above.

The Supervising Officer of PA Party is to arrange for an Entry Conference with the respective jurisdictional officers and to submit the PA report after an Exit Conference with the officials of respective jurisdictional office on completion of audit.

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

Any change in the timeline will be intimated subsequently.


व.ले.प.अ./सी.आर.ए.डी.

Copy to:

1. Shri Karma Lodey, SAO
2. Shri Nitish Kumar, AAO
3. Shri Subhajit Adhikari, AAO
4. Shri Sanjay Kumar, Ar.
5. Shri Rabindra Kr. Shaw, Ar.
6. Sr. A.O (CRAD-HQ)