



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  
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Office Order (Inspn) No.6/2016-17

Dated: 14.03.16

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

Audit Party	Topics for Long Para Audit	Name of the Officials	Time Target for the Long Para
Long Para	'Efficacy of ICES 1.5'	1. Shri Arun Maitra, SAO 2. Shri T. N. Mukhopadhyay, AAO 3. Shri Subrata Kr. Roy, AAO	Entry Conference-April' 2016 Field Audit-1 <sup>st</sup> April to 30 <sup>th</sup> June 2016 Report along with minutes of entry Conference to be submitted to CRAD/HQ- 20 <sup>th</sup> July 2016 Completion of Compilation work and submission to CRAD HQ for DGA(C)'s approval by 20 <sup>th</sup> August 2016 Forwarding of draft Long Para to the C&AG Office- By 7 <sup>th</sup> September 2016

Aforementioned Long Para team is formed to take up the assigned work from 15th March as per the timeline mentioned above.

The Supervising Officer of Long Para Party is to arrange for an Entry Conference with the respective jurisdictional officers and to submit the Long Para 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 Long Para report by end of 31<sup>st</sup> August' 2016.

Any change in the timeline will be intimated subsequently.

व.ले.प.अ./सी.आर.ए.डी.

Copy to:

1. Shri Arun Maitra, SAO
2. Shri T. N. Mukhopadhyay, AAO
3. Shri Subrata Kr. Roy, AAO
4. Sr. A.O /CRAD (HQ)