



महानिदेशक, लेखापरीक्षा का कार्यालय (केन्द्रीय), कोलकाता  
OFFICE OF THE DIRECTOR GENERAL OF AUDIT (CENTRAL), KOLKATA  
जि. आई. पी. बिल्डिंग, 8, किरण शंकर राय रोड, कोलकाता – 700001  
G. I. P. BUILDING, 8, KIRAN SANKAR ROY ROAD, KOLKATA – 700001



**RA/CRA(HQ)/Office Website/260**

**Dated – 01-01-2026**

**Intersectional Note**

Subject: Submission of Approved Monthly Tour Programmes for Website Upload.

With reference to Office Order No. Office Order/IT Cell/39, dated 07.11.2024, regarding the uploading of approved tour programmes on the office website (<https://cag.gov.in/cen/kolkata/en>), please find the attached scanned copies of Approved Tour Programmes up to the month of December 2025 for information and necessary action at your end.

Enclo: As stated above.

इसे सक्षम अधिकारी के अनुमोदन से जारी किया जाता है।

**Jaya Basu Sarkar**

वरिष्ठ लेखापरीक्षा अधिकारी/सी.आर.ए.डी.(मुख्या.)  
वरिष्ठ लेखापरीक्षा अधिकारी/IT Cell



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**Office Order No. CRAD/48/2025-26/79**

**Dated – 04-12-2025**

CRAD Field Party-IX, currently conducting compliance audit of Office of the 100% EOU at Nizam Palace, Kolkata for the period from 15.10.2025 to 04.12.2025 is now extended up to 22.12.2025.

इसे उप-निदेशक/अप्रत्यक्ष-कर के अनुमोदन से जारी किया जाता है।

**Jaya Basu Sarkar**

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Copy to all officials of CRAD.



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**Office Order No. CRAD/48/2025-26/86**

**Dated – 22-12-2025**

Malda Customs Division scheduled to be conducted w.e.f. 23.12.2025 to 20.01.2026 is **postponed** till further order in this regard.

Moreover, following postings in Field Parties of ongoing PA & SSCA are made as detailed below:

1. Shri Shambodeb Pal, AAO is withdrawn from Field Party of SSCA on PCA w.e.f. 23.12.2025 till further orders.
2. Shri Debraj Bhattacharya, AAO is posted to Field Party of SSCA on PCA w.e.f. 24.12.2025 till further orders.

इसे उप-निदेशक/अप्रत्यक्ष-कर के अनुमोदन से जारी किया जाता है।

**SOMNATH MONDAL**

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**Office Order No. CRAD/48/2025-26/89**

**Dated – 26-12-2025**

As per communication received from HQ office, this office has been directed to undertake a pilot study for preparing draft Guidelines, Audit Design Matrix (ADM), and detailed checklist for the proposed Performance Audit on Special Economic Zones (SEZs). HQ office has requested to submit the draft Guidelines and checklists, along with details of the proposed sample, sampling criteria, period of audit, ADM, and other relevant inputs, by 10 February 2026. The field audit has been proposed to commence in the first quarter of 2026-27.

In view of the above, a team consisting of the following officers are nominated to conduct Pilot Study of Performance Audit on Special Economic Zones (SEZs) w.e.f. 29.12.2025:

1. Shri Kamalesh Khanta, SAO
2. Shri Dipankar Chatterjee, AAO
3. Shri Shambodeb Pal, AAO

The team is directed to submit the report of Pilot Study to CRAD(HQ) by 02.02.2026 for onward submission to HQ office by 10.02.2026.

इसे उप-निदेशक/अप्रत्यक्ष-कर के अनुमोदन से जारी किया जाता है।

**Jaya Basu Sarkar**

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**Office Order No. CRAD/48/2025-26/90**

**Dated – 26-12-2025**

Shri Parashuram Das, AAO is posted to Field Party-VII for Compliance Audit of DGFT-Kolkata w.e.f. 29.12.2025 till further orders.

इसे उप-निदेशक/अप्रत्यक्ष-कर के अनुमोदन से जारी किया जाता है।

**Jaya Basu Sarkar**

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