



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 – 02-12-2025**

**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 Programme for the month of October 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



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



**Office Order No. CRAD/48/2025-26/65**

**Dated – 03-11-2025**

The duration of compliance audit of the Office of the Seizure and Disposal Cell, Siliguri, currently being conducted by Field Party-V is hereby extended by 1 day i.e., up to **04.11.2025**, for completion of audit work.

Consequently, the schedule for the compliance audit of the Office of the ICD-M/s Pristine Hindustan, Jalpaiguri to be conducted by Field Party-V stands revised as from **06.11.2025 to 12.11.2025**, and the **transit date** from Jalpaiguri to Kolkata is fixed on **13.11.2025**.

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

**Jaya Basu Sarkar**

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

Copy to all officials of CRAD.



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



**Office Order No. CRAD/48/2025-26/70**

**Dated – 06-11-2025**

A team consisting of the following officers are nominated to conduct the Performance Audit on 'Trade Facilitation' with immediate effect:

1. Shri Anil Kumar Singh, Sr. A.O
2. Shri Mayukh Biswas, AAO
3. Ms. Deepmala Kumari, AAO

The Audit Team is instructed to adhere to the timelines specified in the guidelines and submit the field audit report, along with all relevant Key Documents and Annexures, to CRAD HQ by 18.02.2026 so that the report may be forwarded to the Lead Office after necessary vetting at CRAD HQ in due time.

इसे महानिदेशक लेखापरीक्षा, केंद्रीय, कोलकाता के अनुमोदन से जारी किया जाता है।

**Jaya Basu Sarkar**

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

Copy to all officials of CRAD.



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



**Office Order No. CRAD/48/2025-26/73**

**Dated – 10-11-2025**

A team consisting of the following officers are nominated to conduct the IT Audit of DGFT-EDI System with immediate effect:

1. Shri Nabarun Ghosh, SAO
2. Shri Vikash Kumar Yadav, AAO (w.e.f. 14.11.2025)
3. Shri Debjyoti Mitra, AAO
4. Shri Mihir Lal Sarkar, Supvr.

The Audit Team is instructed to adhere to the timelines specified in the guidelines and submit the field audit report, along with all relevant Key Documents and Annexures, to CRAD HQ by 05.03.2026 so that the report may be forwarded to the Lead Office after necessary vetting at CRAD HQ in due time.

इसे महानिदेशक लेखापरीक्षा (केन्द्रीय), कोलकाता के अनुमोदन से जारी किया जाता है।

**Jaya Basu Sarkar**

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

Copy to all officials of CRAD.



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



**Office Order No. CRAD/48/2025-26/74**

**Dated – 11-11-2025**

A team consisting of the following officers are nominated to conduct the SSCA on Post Clearance Audit with immediate effect:

1. Md. Shakeb Ayaz, SAO
2. Shri Amit Sharma, AAO (w.e.f. 14.11.2025)
3. Ms. Dipti Dutta, AAO
4. Ms. Soyeli Roy, AAO

The Audit Team is instructed to adhere to the timelines specified in the guidelines and submit the field audit report, along with all relevant Key Documents and Annexures, to CRAD HQ by 03.03.2026 so that the report may be forwarded to the Lead Office after necessary vetting at CRAD HQ in due time.

इसे महानिदेशक लेखापरीक्षा (केन्द्रीय), कोलकाता के अनुमोदन से जारी किया जाता है।

**Jaya Basu Sarkar**

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

Copy to all officials of CRAD.



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



**Office Order No. CRAD/48/2025-26/75**

**Dated – 11-11-2025**

Following changes have been made in Field Parties with immediate effect:

1. Compliance Audit of Appr. Group- V(AB), Custom House, Kolkata currently conducting by Field Party-I, is suspended with immediate effect until further orders.
2. Shri Dipankar Chatterjee, AAO (Currently Posted in FP-I) is posted to Field Party-IX with immediate effect until further orders, for conducting the Compliance Audit of 100% EOU, Nizam Palace, Kolkata.
3. Shri Rana Halder, AAO (Currently Posted in FP-I) is posted to Field Party-VII with immediate effect until further orders, for conducting the Compliance Audit of DGFT-Kolkata.
4. Ms. Soyeli Roy, AAO is withdrawn from FP-VII and nominated to conduct SSCA on PCA with immediate effect until further orders.

इसे महानिदेशक लेखापरीक्षा (केन्द्रीय), कोलकाता के अनुमोदन से जारी किया जाता है।

**Jaya Basu Sarkar**

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

Copy to all officials of CRAD.