



महा निदेशक लेखापरीक्षा का कार्यालय, केन्द्रीय कोलकाता
OFFICE OF THE DIRECTOR GENERAL OF AUDIT, CENTRAL, KOLKATA
8, किरण शंकर रॉय रोड ज़ी. आई. पी. बिल्डिंग, कोलकाता-700.001
8, KIRON SANKAR ROY ROAD, G.I.P. BUILDING, KOLKATA – 700 001
केन्द्रीय उत्पाद शुल्क लेखा परीक्षा :: CENTRAL EXCISE REVENUE AUDIT

CERA-IX

Tour Programme for the period from 08.04.16 to 30.06.16

1. Utpal Majumdar, Sr. A.O.
2. Ashis Mondal, AAO
3. Deepak Kumar, AAO

Date	Commissionerate/ Division/Range	Working days allotted	Address of the unit
08.04.16 to 14.04.16	Range-V DumDum Divn. Kol-III Commtt.	5(Compliance audit in CE & follow up of outstanding paras for ACM))	Audit of receipts, refunds of Range-V under Dum Dum Division, Kolkota-III Commissionerate, 180, Rajdanga Main Road, Shantipally, Kolkata- 700107
15.04.16 to 21.04.16	-----DO-----	4(Assessee verification)	M/s Hindusthan Adhesive & Chemicals(ECC.AABFH8680EXM001), 48, DumDum Road, Kolkata-700074
22.04.16 to 27.04.16	-----DO-----	4(Assessee verification)	M/s Esko Die Casting (P) Ltd. (ECC.AAACE7249QXM001), 48, Dum Dum Road, Kolkata-700074
28.04.16 to 04.05.16	-----DO-----	4(Assessee verification)	M/s MGM Rubber Company (ECC.AAGEM6379QXM001),.277, Jessore Road, Kolkata-700048
05.05.16 to 06.05.16	Range-V DumDum Divn. Kol-III Commtt.	2(Compliance audit in CE& follow up of outstanding paras for ACM)	Audit of receipts, refunds of Range-V under Dum Dum Division, Kolkota-III Commissionerate, 180, Rajdanga Main Road, Shantipally, Kolkata- 700107
09.05.16 to 13.05.16	Range-II Barasat Divn. Kol-III Commtt.	5(Compliance audit in CE& follow up of outstanding paras for ACM)	Audit of receipts, refunds of Range-II under Barasat Division, Kolkota-III Commissionerate, 180, Rajdanga Main Road, Shantipally, Kolkata- 700107
16.05.16 to 19.05.16	-----DO-----	4(Assessee verification)	M/s Keventar Agro Ltd. (ECC.AABCK1716DXM001), Subhasnagar, Nilgunj Bazar, 24 Pgs(N), PIN-700121
20.05.16 to 25.05.16	-----DO-----	4(Assessee verification)	M/s Pulkit Veneer Mills Pvt.Ltd. (ECC.AABCP5444MXM001), Jirat,Hisabi,24 Pgs(S), PIN-743221
26.05.16 to 01.06.16	-----DO-----	4(Assessee verification)	M/s Rukmani Electrodes Pvt.Ltd. (ECC.AACCR9298LXM001),31, Takurpukur Road, Badu, Barasat,24 Pgs(S), PIN-700128
02.06.16 to 03.06.16	Range-II Barasat Divn. Kol-III Commtt.	2(Compliance audit in CE& follow up of outstanding paras for ACM)	Audit of receipts, refunds of Range-II under Barasat Division, Kolkota-III Commissionerate, 180, Rajdanga Main Road, Shantipally, Kolkata- 700107
06.06.16 to 09.06.16	Range-V Park St.Divn. S.Tax-II Commtt.	4(Compliance audit in ST & follow up of outstanding paras for	Audit of receipts, refunds of Range-V under Park Street Division, S. Tax-II Commissionerate, 180, Rajdanga Main Road, Shantipally, Kolkata-

		ACM)	700107
10.06.16 to 15.06.16	-----DO-----	4(Assessee verification)	M/s Vodafone South Ltd. (STC.AABCB5847LST006),11, Dr.U.N.Brahamchari Street, Kolkata-700017
16.06.16 to 21.06.16	-----DO-----	4(Assessee verification)	M/s Simplex Infrastructure Ltd. (STC.AAEC50765RST002), 27, Shakespeare Sarani, Kolkata-700017
22.06.16 to 27.06.16	-----DO-----	4(Assessee verification)	M/s Vodafone East Ltd. (STC.AAACU3796JST001), 11, Dr. U. N. Brahamchari Street, Kolkata-17
28.06.16 to 29.06.16	Range-V Park St.Divn. S.Tax-II Commtt.	2(Compliance audit in ST & follow up of outstanding paras for ACM)	Audit of receipts, refunds of Range-V under Park Street Division, S.Tax-II Commissionerate, 180, Rajdanga Main Road, Shantipally, Kolkata- 700107

Note :- 1. In the IR title sheet, mention the date of internal audit and period covered against each CE/ ST unit audited as well as Revenue for the period covered in audit.

2. In each para, mention date of departmental audit, if the period of objection had also been audit by deptt. (only in case of assessee units).

3. Department Scrutiny(manual/ACES)/audit if any, conducted for the period of observation should be incorporated in the para.

4. Code of ethics for each party member should be in the I.R.

5. Collect range wise as well as assessee wise revenue figure form Commissionerate/Division/Range.

6. Any party member may be withdrawn from the party for the purpose of training etc. except TBA/PA party.

List of Holidays :

04/16 :2,3,9,10,16,17,20,23,24,30

05/16 :1,7,8,14,15,21,22,28,29

06/16 :4,5,11,12,18,19,25,26

Duty at Head Quarter: **29.04.16, 31.05.16, 27.06.16 to 30.06.16**

Deputy Director/ RA-IDT