



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-VIII

Tour Programme for the period from 08.04.16 to 30.06.16

1. **Ahmed Reza Ansari, A.O.**
2. **Asim Pal, AAO**
3. **Narayan Ch. Gharami, AAO**
4. **Siddhartha Seal, Ar.**

Date	Commissionerate/ Division/Range	Working days allotted	Address of the unit
08.04.16 to 15.04.16	Range-II Chandannagar Divn. Kol-IV Commtt	6(Compliance audit in CE & follow up for outstanding paras for ACM)	Audit of receipts, refunds of Range-II under Chandannagar Division, Kolkota - IV Commissionerate, Bank of Baroda Building, Station Road, Chandannagar, Hooghly, PIN- 712136
18.04.16 to 25.04.16	-----DO-----	5(Assessee verification)	M/s Kesoram Rayon Ltd. (Ecc No. AABCK2417PXM003 P.O- Nayasarai, Hooghly, Pin 712513 033-26846461
26.04.16 to 03.05.16	-----DO-----	5(Assessee verification)	M/s ITC Ltd, Tribeni (Ecc No. AAACZ5950LXM007 Chandranati, Hooghly, Pin-712504 Ph.- 033-30917361
04.05.16 to 05.05.16	Range-II Chandannagar Divn. Kol-IV Commtt	2(Compliance audit in CE& follow up for outstanding paras for ACM))	Audit of receipts, refunds of Range-II under Chandannagar Division, Kolkota - IV Commissionerate, Bank of Baroda Building, Station Road, Chandannagar, Hooghly, PIN- 712136
06.05.16 to 12.05.16	Range-V Howrah-II Divn./ Kol-II Commtt.	5(Compliance audit in CE & follow up of outstanding paras for ACM))	Audit of receipts, refunds of Range-V under Howrah-II Division, Kol-II Commissionerate, 1 No, Council House Street, 4th Floor, Kolkata-1
13.05.16 to 18.05.16	-----DO-----	4(Assessee verification)	M/s Supreme & Co. (U-II) (ECC No. AACCA7232KXM002) NH-6, Chamrail, Bombay Road, Kona, Howrah-711323
19.05.16 to 24.05.16	-----DO-----	4(Assessee verification)	M/s D E Convertor (ECC No. AABCD2982NXM003) JL14, NH-2, Bally, Durgapaur, Bally, Howrah-711205
25.05.16 to 30.05.16	-----DO-----	3(Assessee verification)	M/s NSI India Ltd. (ECC No. AAACN9225BXM001) Benaras Road, Beltala, Chamrail, Howrah-711323
01.06.16 to 02.06.16	Range-V Howrah-II Divn./ Kol-II Commtt..	2(Compliance audit in CE)	Audit of receipts, refunds of Range-V under Howrah-II Division, Kol-II Commissionerate, 1 No, Council House Street, 4th Floor, Kolkata-1
03.06.16 to 09.06.16	Range-II Park St.Divn. S.Tax-II Commtt.	5(Compliance audit in ST & follow up of outstanding paras for ACM)	Audit of receipts, refunds of Range-II under Park Street Division, S.Tax-II Commissionerate, 180, Rajdanga Main Road, Shantipally, Kolkata- 700107

10.06.16 to 15.06.16	-----DO-----	4(Assessee verification)	M/s G. S. Atwal & Co (Eng.) Pvt. Ltd. (STC.AABCG0816EST001), 4B, Little Russel Street, Kolkata-700071
16.06.16 to 21.06.16	-----DO-----	4(Assessee verification)	M/s E M Bee Software Pvt. Ltd.(STC-AAACE6958LST002), Circular Court,2 nd floor,8,A.J.C.Bose Road, Kolkata-700017
22.06.16 to 27.06.16	-----DO-----	4(Assessee verification)	M/s Emta Coal Ltd. (STC-AACCE3506GSD001), 5B, Nandalal Basu Sarani, Kolkata-700071
28.06.16 to 29.06.16	Range-II 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-II 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, 30.06.16**

Deputy Director/ RA-IDT