



**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-X**

Tour Programme for the period from 08.04.16 to 30.06.16

1. Jay Prakash, A.O.
2. Rupesh Kumar, AAO
3. Asipi Appalaswamy, AAO

| Date                       | Commissionerate/<br>Division/Range          | Working days allotted  | Address of the unit   |
|----------------------------|---|--|---|
| 08.04.16<br>to<br>14.04.16 | Range-IV<br>Singur Divn./<br>Kol-IV Commnt. | 5(Compliance audit in<br>CE & follow up of<br>outstanding paras for<br>ACM))               | Audit of receipts, refunds of Range-IV under<br>Singur Division, Kolkota - IV Commissionerate,<br>Bank of Baroda Building, Station Road,<br>Chandannagar, Hooghly, PIN-712136 |
| 15.04.16<br>to<br>21.04.16 | -----DO-----                                | 4(Assessee verification)   | M/s. Himadri Chemicals (I) Ltd. (ECC No.<br>AAACH7475HXM004) Durgapur Express Way<br>Mahistikry, Haripal, Hooghly, WB- 712403 Ph-<br>9830336737                               |
| 22.04.16<br>to<br>27.04.16 | -----DO-----                                | 4(Assessee verification)   | M/s. Manaksia Industries Ltd. (Packaging Haripal)<br>(ECC No. AAHCM1139NEM002 )Tarakeswar<br>Road, Brahmanpara, Haripal Hooghly-712405 Ph.<br>9830891156                      |
| 28.04.16<br>to<br>04.05.16 | -----DO-----                                | 4(Assessee verification)   | M/s. Solex Chemicals Pvt. Ltd. (ECC No.<br>AAMCS1735PEM001) Tarakeswar-Baidyabati<br>Road, Nalikul, Hooghly, WB-712405  |
| 05.05.16                   | Range-IV<br>Singur Divn./<br>Kol-IV Commnt. | 1(Compliance audit in<br>CE)   | Audit of receipts, refunds of Range-IV under<br>Singur Division, Kolkota - IV Commissionerate,<br>Bank of Baroda Building, Station Road,<br>Chandannagar, Hooghly, PIN-712136 |
| 06.05.16<br>to<br>20.05.16 | Khardah Division<br>Kol-III Commnt.         | 11 ( 9 days Compliance<br>audit + 2 days for<br>follow up of outstanding<br>paras for ACM) | Audit of receipts, refunds and expenditure of<br>Khardah Division, Kolkota - III<br>Commissionerate, 4, Brabone Road, Kolkata-<br>700001                                      |
| 23.05.16<br>to<br>26.05.16 | Range-V<br>Khardah Divn.<br>Kol-III Commnt. | 4(Compliance audit in<br>CE & follow up for<br>outstanding paras for<br>ACM)               | Audit of receipts, refunds of Range-V under<br>Khardah Division, Kolkota - III<br>Commissionerate, 4, Brabourn Road, Kolkata-<br>700001                                       |
| 27.05.16<br>to<br>02.06.16 | -----DO-----                                | 4(Assessee verification)   | M/s Tractor India Ltd.<br>(ECC.AABCT0704GXM003),<br>517, B.T.Road, Kolkata-700058   |
| 03.06.16<br>to<br>08.06.16 | -----DO-----                                | 4(Assessee verification)   | M/s Texmaco Ltd.<br>(ECC.AABCT0814BXM003), Agarpara<br>Works, Kolkata-700056  |
| 09.06.16<br>to<br>13.06.16 | -----DO-----                                | 3(Assessee verification)   | M/s ESS Dee Aluminium, ECC<br>No.AABCE3113GEM004) 1, Sagar dutta<br>Ghat Road, Kamarhati, Kolkata-700058  |
| 14.06.16                   | Range-V<br>Khardah Divn.                    | 1(Compliance audit in<br>CE)   | Audit of receipts, refunds of Range-V under<br>Khardah Division, Kolkota - III  |

|                            |                                   |  |  |
|----------------------------|-----------------------------------|--|--|
|                            | Kol-III Commtt                    |  | Commissionerate, 4, Brabone Road, Kolkata-700001   |
| 15.06.16<br>to<br>29.06.16 | Singur Divn./<br>Kol - IV Commtt. | 11 ( 9 days Compliance<br>audit + 2 days for<br>follow up of outstanding<br>paras for ACM) | Audit of receipts, refunds and expenditure of<br>Singur Division, Kolkota - IV Commissionerate,<br>Bank of Baroda Building, Station Road,<br>Chandannagar, Hooghly, PIN-712136 |

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 depts. (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**