



महा निदेशक लेखापरीक्षा का कार्यालय, केन्द्रीय कोलकाता
OFFICE OF THE DIRECTOR GENERAL OF AUDIT, CENTRAL, KOLKATA
8, किरण शंकर रॉय रोड जी. 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-XII

Tour Programme for the period from 01.04.16 to 30.06.16

1. Sarmistha Sen, SAO
2. Nilmoni Singh, AAO
3. Shantanu Dhar, AAO
4. A .J. Sonowal, Ar.

Date	Commissionerate/ Division/Range	Working days allotted	Address of the unit
08.04.16 to 14.04.16	Range-I Howrah-IV Divn./ Kol-II Commtt.	5(Compliance audit in CE)	Audit of receipts, refunds of Range-I under Howrah-IV Division, Kolkota-II Commissionerate, 39, Rabindra Sarani, Modi Building, (2nd Floor), kolkata-73
15.04.16 to 21.04.16	-----DO-----	4(Assessee verification)	M/s SAJ Food Products Pvt. Ltd (Ecc No. AAICS0790GXM001) Jaladhulagori, Sankrail, Dhulagori, Andul Mouri, Howrah -711302
22.04.16 to 27.04.16	-----DO-----	4(Assessee verification)	M/s Diach Chemicals and Pigments Pvt. Ltd (Ecc No. AACCD1101KXM002) Jaladhulagori, Dhulagarh Industrial Park, Dhulagori, Andul Mouri, Howrah - 711302
28.04.16 to 04.05.16	-----DO-----	4(Assessee verification)	M/s Shreyash Aluminium and Alloys Pvt. Ltd., (Ecc No. AALCS0390MXM001) DAG No. 1440, 1487, NH -06, Bombay Road, Jala Dhulagori, Dhulagarh Industrial Park, Dhulagori, Andul Mouri, Howrah- 711302
05.05.16	Range-I Howrah-IV Divn./ Kol-II Commtt.	1(Compliance audit in CE)	Audit of receipts, refunds of Range-I under Howrah-IV Division, Kolkota-II Commissionerate, 39, Rabindra Sarani, Modi Building, (2nd Floor), kolkata-73
06.05.16 to 11.05.16	Range-III of Khardah Divn. Kol-III Commtt.	4(Compliance audit in CE & follow up of outstanding paras for ACM))	Audit of receipts, refunds of Range-III of Khardah Division under Kol-III Commissionerate, 4, Brabone Road, Kolkata-700001
12.05.16 to 17.05.16	-----DO-----	4(Assessee verification)	M/s Esab India Ltd.(ECCAAACE0861GXM003), Khardah, 24 Pgs(N), Pin-700116
18.05.16 to 23.05.16	-----DO-----	4(Assessee verification)	M/s Texmaco Rail & Engg. Co Ltd. (ECC.AABCT2592EEM002),, Sodepore Works, B.T.Road, Sukchar, Pin-700115
24.05.16 to 27.05.16	-----DO-----	4(Assessee verification)	M/s Tecno Valves (ECC.AABFT5828JEM003), Natun Rasta, Bilkanda, Karnamadhampur, 24-Pgs (N), WEST BENGAL-700113
30.05.16 to 02.06.16	Range-III of Khardah Divn. Kol-III Commtt	3(Compliance audit in CE& follow up of outstanding paras for ACM))	Audit of receipts, refunds of Range-III of Khardah Division under Kol-III Commissionerate, 4, Brabone Road, Kolkata-700001

03.06.16 to 08.06.16	Range-II Ballygunge Divn. S.Tax-II Committ.	4(Compliance audit in ST& follow up of outstanding paras for ACM))	Audit of receipts, refunds of Range-II, Ballygunge Division under Service Tax-II Commissionerate, 180,Rajdanga Main Road, Shantipally, Kolkata-700107
09.06.16 to 14.06.16	-----DO-----	4(Assessee verification)	M/s G.I.S.Security Pvt. Ltd, (STC.- AABCG1341AST001), 20/1, Ashutosh Choudhury Avenue, Ballygunge Phari, Kolkata-700019
15.06.16 to 20.06.16	-----DO-----	4(Assessee verification)	M/s Manpasand Manpower Pvt. Ltd. (STC.AABCG4302KST001), 38, Jawtala Road, Ballygunge, Kolkata-700019
21.06.16 to 24.06.16	-----DO-----	4(Assessee verification)	M/s Darks Security Consultant Pvt. Ltd. (STC.AABCD5445JST002), 68A, Ballygunge Circular Road, Kolkata-700019
27.06.16 to 29.06.16	Range-II Ballygunge Divn. S.Tax-II Committ.	3(Compliance audit in ST& follow up of outstanding paras for ACM))	Audit of receipts, refunds of Range-II, Ballygunge Division under Service 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