



**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-XIII**

Tour Programme for the period from 08.04.16 to 30.06.16

1. Saibal Mukherjee, Sr. A.O.
2. Suman Dutta, AAO
3. Mritunjoy Kal, AAO
4. Asit Sil, Sr. Ar.

Date	Commissionerate/ Division/Range	Working days allotted	Address of the unit
08.04.16 to 14.04.16	Range-III DumDum Divn./ Kol-III Commtt.	5(Compliance audit in CE & follow up of outstanding paras for ACM))	Audit of receipts, refunds of Range-III under DumDum Division, Kol-III Commissionerate, 180, Rajdanga Main Road, Shantipally, Kolkata- 700107
15.04.16 to 21.04.16	-----DO-----	4(Assessee verification)	M/s Singotron India Pvt.Ltd. (ECC.AAECS394IFXM001), Block- EP,Sector-V, Salt Lake,Kolkata-700091
22.04.16 to 27.04.16	-----DO-----	4(Assessee verification)	M/s Schneider Electric Infrastructure Ltd. (ECC.AAPCS6078QEM002) Block-BN, Sector-V, Salt Lake, Kolkata-700091
28.04.16 to 04.05.16	-----DO-----	4(Assessee verification)	M/s Structural Waterproofing Co.Pvt.Ltd. (ECC.AABCT0879MXM008), 38/1, Block- GN, Sector-V, Salt Lake,Kolkata-700091
05.05.16	Range-III DumDum Divn./ Kol-III Commtt.	1(Compliance audit in CE)	Audit of receipts, refunds of Range-III under DumDum Division, Kol-III Commissionerate, 180, Rajdanga Main Road, Shantipally, Kolkata- 700107
06.05.16 to 23.05.16	DumDum Divn./ Kol-III Commtt.	12 ( 10 days Compliance audit + 2 days for follow up of outstanding paras for ACM)	Audit of receipts, refunds and expenditure of DumDum Division, Kol-III Commissionerate, 180, Rajdanga Main Road, Shantipally, Kolkata- 700107
24.05.16 to 30.05.16	Range-I Chandannagar Divn./ Kol - IV Commtt.	5(Compliance audit in CE & follow up of outstanding paras for ACM))	Audit of receipts, refunds of Range-I under Chandannagar Division, Kolkota - IV Commissionerate, Bank of Baroda Building, Station Road, Chandannagar, Hooghly, PIN- 712136
01.06.16 to 06.06.16	-----DO-----	4(Assessee verification)	M/s. Murlidhar Ratanlal Export Ltd. (Ecc No. AABCM8371QXM005) Gondolpara Chandannagar Hooghly (WB) Pin-712137 Ph.- 03326836786
07.06.16 to 10.06.16	-----DO-----	4(Assessee verification)	M/s. Indotan Chemicals Ltd. (Ecc No. AAACI5334GXM001) Vill-Gargi, Bighati Hooghly (WB) Pin-712124 Ph.- 033-26829193
13.06.16	Range-I Chandannagar Divn./ Kol - IV Commtt.	1(Compliance audit in CE)	Audit of receipts, refunds of Range-I under Chandannagar Division, Kolkota - IV Commissionerate, Bank of Baroda Building,

			Station Road, Chandannagar, Hooghly, PIN-712136
14.06.16 to 29.06.16	Chandannagar Divn./ Kol - IV Commtt.	12 ( 10 days Compliance audit + 2 days for follow up of outstanding paras for ACM)	Audit of receipts, refunds and expenditure of Chandannagar Division, Kolkota - IV Commissionerate, Bank of Baroda Building, Station Road, 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 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**