



**4महा 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-XIV**

Tour Programme for the period from 08.04.16 to 30.06.16

- 1. Abhijit Chattopadhyay, A.O.**
- 2. Prashanta Pal, AAO**
- 3. Akhil Kr. Baranwal, AAO**
- 4. Probir Kr.Dey,Sr.Ar.**

<b>Date</b>	<b>Commissionerate/ Division/Range</b>	<b>Working days allotted</b>	<b>Address of the unit</b>
08.04.16 to 13.04.16	Range-V Howrah-IV Divn./ Kol-II Commntt.	4 (Compliance audit in CE & follow up of outstanding paras for ACM))	Audit of receipts, refunds of Range-V under Howrah - IV Division, Kolkota - V Commissionerate, 39, Rabindra Sarani, (3rd Floor), kolkata-73
14.04.16 to 19.04.16	-----DO-----	4(Assessee verification)	M/S BMW Industries Ltd(Unit-VI) (Ecc No. AABCB0986GXM008) NH-06, Left side of NH- 06, Mouza-Argori, Sankrail, Andul Mouri, Howrah -711302, 033-22295631
21.04.16 to 26.04.16	-----DO-----	4(Assessee verification)	M/S Crystal Cable Industries Ltd (Ecc No. AABCC2379NXM001) Andul Road, New Kolarah, Andul Mouri, Howrah -711302, 033- 26690720, 1584
27.04.16 to 03.05.16	-----DO-----	4(Assessee verification)	M/s Khaitan Winding Wire Pvt. Ltd.(U-II) (Ecc No. AABCK3663EM008) Jalan Industrial Complex, Argori, Sankrail, Andul Mouri, Howrah -711302
04.05.16	Range-V Howrah-IV Divn./ Kol-II Commntt.	1 (Compliance audit in CE)	Audit of receipts, refunds of Range-V under Howrah - IV Division, Kolkota - V Commissionerate, 39, Rabindra Sarani, (3rd Floor), kolkata-73
05.05.16 to 19.05.16	Howrah-IV Divn./ Kol-IV Commntt.	11 ( 9 days Compliance audit +2 days for follow up of outstanding paras for ACM)	Audit of receipts, refunds and expenditure of Howrah - IV Division, Kolkota - V Commissionerate, 39, Rabindra Sarani, (3rd Floor), kolkata-73
<b>20.05.16 Hq Duty</b>			
<b>Transit to Siliguri on 22.05.2016</b>			
23.05.16 to 26.05.16	Range-II Siliguri Divn./ Siliguri Commntt.	4(Compliance audit in CE & ST, follow up of outstanding paras for ACM))	Audit of receipts, refunds of Range-II under Siliguri Division, Siliguri Commissionerate, No. 35, Sarat Bose Road, Hakimpara Siliguri -1
27.05.16 to 01.06.16	-----DO-----	4(Assessee verification)	M/s Siliguri Electiic Works (ECC NO. ACHPC9827EXM001) Khaprail Road Po Nimai Matigara Darjeeling PIN- 734428
02.06.16 to 07.06.16	-----DO-----	4(Assessee verification)	M/s Maa Amba Infrastructure P Ltd (ECC NO. AAECM6507FM001) Khaprail Road, Nimai Matigara, PIN- 734428

08.06.16 to 10.06.16	-----DO-----	3(Assessee verification)	M/s Asha Ispat P Ltd (ECC NO. AACCA8206BXM002) Mirik Road Matigara, Darjeeling West Bengal PIN- 734428
13.06.16	Range-II Siliguri Divn./ Siliguri Commtt.	1(Compliance audit in CE)	Audit of receipts, refunds of Range-II under Siliguri Division, Siliguri Commissionerate, No. 35, Sarat Bose Road, Hakimpura Siliguri-734001
14.06.15 to 28.06.15	Siliguri Divn./ Siliguri Commtt.	11 ( 9 days Compliance audit +2 days for follow up of outstanding paras for ACM)	Audit of receipts, refunds and expenditure of Siliguri Division, Sarat Bose Road, Hakimpura, Siliguri-734001
<b>Transit Back to Kolkata on 29.05.2016</b>			

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, 20.05.16, 30.06.16**

**Deputy Director/ RA-IDT**