

TOUR PROGRAMME OF CERAP- I

Shri Y. Badkul	Sr. AO, MPBPW-3110081
Shri Dinesh Chandra	AAO,
Shri Pravesh Mittal	AAO, MPGWD-2111568

Months	January 2011	February 2011	March 2011
Holidays, Saturday & Sunday	15,16,22,23,26,29,30	05,06,12,13,16,19,20,26,27	02,05,06,12,13,19,20

Sr.No.	Units	Period of Audit	No. of days	Dates of Audit
Transit to Mandsour- 9.01.2011				
1.	Service Tax Range Mandsour M/s China National Machinery and Equipment Import & Export Corporation Vikram Nagar Khor	Last Audit to 2009-10	5	10.1.11 to 14.1.11
Transit To Indore-15.1.2011				
2.	Service Tax Range Indore M/s Punjab National Bank Siyaganj	Last Audit to 2009-10	5	17.1.11 to 21.1.11
3.	C.Ex, Range-VIII, Pithampur M/s Parag Copy Graph	Last Audit to 2009-10	4	24.1.11 to 28.1.11
4.	C.Ex, Range-I, Pithampur M/s Pratibha Syntex Pvt. Ltd.	Last Audit to 2009-10	5	31.1.11 to 4.02.11
5	C.Ex, Range-V, Pithampur M/s Panasonic Batteries	Last Audit to 2009-10	5	07.02.11 to 11.02.11
6	Service tax Range Indore M/s Hathway Bhaskar Multinet (P) Ltd.	Last Audit to 2009-10	5	14.02.11 to 18.02.11
Transit to Dewas- 19.02.11				
7	C.Ex, Range-III, Dewas M/s Caparo Tubes Pvt. Ltd.	Last Audit to 2009-10	5	21.02.11 to 25.02.11
Transit to Gwalior/Bhopal - 25.02.11(Night)				

Note:

- i. A target of 4 DPs is set for the party. These DPs should be supported by all relevant key documents and submitted in the form of DP folders to the Group Officer.
- ii. The halts & journey of AAO's should be verified by the inspecting officer.
- iii. No deviation in the tour programme is permissible without approval of the group officer.
- iv. Replies of outstanding IR's should be collected and recommendation made for their disposal in the current IR.
- v. The party should collect a copy of the Commercial Tax/ VAT return filed by the auditee from the concerned CTO/ A.C.
- vi. All IR's are to be sent in electronic form (CD/ e-mail) alongwith the hard copy.

(Authority:- Sr. DAG/CRA's orders dated: 10.12.2010)

Sd/-
Sr. Audit Officer /CRA-II

TOUR PROGRAMME OF CERAP – II

Shri Shyam Babu	Sr. AO,	MPBPW-3110276
Shri R. R. Dixit	AAO,	MPGWD-2111475
Shri R.K. Sharma	AAO,	MPBDW-3110947

Months	January 2011	February 2011	March 2011
Holidays, Saturday & Sunday	15,16,22,23,26,29,30	05,06,12,13,16,19,20,26,27	02,05,06,12,13,19,20

Sr.No.	Units	Period of Audit	No. of days	Dates of Audit
Transit to Bhopal 9.01.2011(Night)				
1.	C.Ex,Range –I, Bhopal M/s BHEL	Last Audit to 2009-10	10	10.1.11 to 21.1.11
2.	Service Tax Range- Bhopal M/s Lysander Hind Engineering Company (Prop- S.C. Gupta)	Last Audit to 2009-10	4	24.1.11 to 28.1.11
Transit to Indore – 29.01.11				
3	Service Tax Range- Indore M/s Brilliant Estate Ltd. (M&R)	Last Audit to 2009-10	5	31.01.11 to 04.02.11
4	Service Tax Range- Indore M/s VCC Infrastructure	Last Audit to 2009-10	5	07.2.11 to 11.02.11
5	C.Ex,Range-I, Pithampur M/s Man Force Trucks	Last Audit to 2009-10	5	14.02.11 to 18.02.11
6	Service Tax Range Indore M/s World Class Services	Last Audit to 2009-10	5	21.02.11 to 25.02.11
Transit to Katni – 26.02.2011				
7	C.Ex,Range -Katni M/s ACC Ltd. Kumore	Last Audit to 2009-10	5	28.02.11 to 04.03.11
Transit to Gwalior/Bhopal - 04.03.11 (Night)				

Note:

- i. A target of 4 DPs is set for the party. These DPs should be supported by all relevant key documents and submitted in the form of DP folders to the Group Officer.
- ii. The halts & journey of AAO's should be verified by the inspecting officer.
- iii. No deviation in the tour programme is permissible without approval of the group officer.
- iv. Replies of outstanding IR's should be collected and recommendation made for their disposal in the current IR.
- v. The party should collect a copy of the Commercial Tax/ VAT return filed by the auditee from the concerned CTO/ A.C.
- vi. All IR's are to be sent in electronic form (CD/ e-mail) alongwith the hard copy.

(Authority:- Sr. DAG/CRA's orders dated: 10.12.2010)

Sd/-
Sr. Audit Officer /CRA-II

TOUR PROGRAMME OF CERAP – III

Shri A.S. Bisht	Sr. AO, MPBPW – 3110285
Shri H.S. Hussain	AAO, MPGWD - 2111783
Shri Sunil Jha	AAO

Months	January 2011	February 2011	March 2011
Holidays, Saturday & Sunday	15,16,22,23,26,29,30	05,06,12,13,16,19,20,26,27	02,05,06,12,13,19,20

Sr.No.	Units	Period of Audit	No. of days	Dates of Audit
Transit to Guna - 9.01.2011(Night)				
1	C.Ex. Range – Guna M/s GAIL (India) Ltd.	Last Audit to 2009-10	5	10.01.11 to 14.01.11
Transit to Indore- 15.01.2011				
2.	C.Ex Range –V , Indore M/s Universal Transformers	Last Audit to 2009-10	5	17.1.11 to 21.1.11
3.	Service Tax Range Indore M/s Bharti Airtel Ltd.	Last Audit to 2009-10	4	24.01.11 to 28.01.11
4.	Service Tax Range Indore M/s Zoom Developers	Last Audit to 2009-10	5	31.01.11 to 04.02.11
5.	C.Ex Range-I Indore M/s Range Audit	Last Audit to 2009-10	5	07.02.11 to 11.02.11
Transit to Bhopal -12.02.11				
6	C.Ex. Range-II, Mandideep Range Audit	Last Audit to 2009-10	5	14.02.11 to 18.02.11
Transit to Amlai - 19.02.2011				
7	C.Ex. Range Amlai M/s HJI Gmmco Amlai	Last Audit to 2009-10	5	21.02.11 to 25.02.11
Transit to Waidhan - 26.02.11				
8	Service Tax Range Waidhan M/s Northern Coal Field Waidhan	Last Audit to 2009-10	5	28.02.11 to 04.03.11
Transit to Gwalior/Bhopal – 05.03.11				

Note:

- i. A target of 4 DPs is set for the party. These DPs should be supported by all relevant key documents and submitted in the form of DP folders to the Group Officer.
- ii. The halts & journey of AAO's should be verified by the inspecting officer.
- iii. No deviation in the tour programme is permissible without approval of the group officer.
- iv. Replies of outstanding IR's should be collected and recommendation made for their disposal in the current IR.
- v. The party should collect a copy of the Commercial Tax/ VAT return filed by the auditee from the concerned CTO/ A.C.
- vi. All IR's are to be sent in electronic form (CD/ e-mail) alongwith the hard copy.

(Authority:- Sr. DAG/CRA's orders dated: 10.12.2010)

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**Sd/-
Sr. Audit Officer /CRA-II**

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TOUR PROGRAMME OF CERAP - IV

Shri A.K. Chaudhary	Sr. AO, MPBPW - 3110453
Shri M.C. Bharti	AAO
Shri Manoj Kumar	AAO, MPGWB - 2111586

Months	January 2011	February 2011	March 2011
Holidays, Saturday & Sunday	15,16,22,23,26,29,30	05,06,12,13,16,19,20,26,27	02,05,06,12,13,19,20

Sr.No.	Units	Period of Audit	No. of days	Dates of Audit
Transit to Bhopal - 9.01.2011(Night)				
1.	C.Ex Range-I Bhopal M/s BHEL	Last Audit to 2009-10	10	10.1.11 to 21.1.11
Transit to Dewas - 22.01.11				
2.	C.Ex Range-II , Dewas Range Audit	Last Audit to 2009-10	4	24.01.11 to 28.01.11
Transit to Indore – 29.01.11				
3	C.Ex Range-II, Pithampur M/s Neo Corp International	Last Audit to 2009-10	5	31.01.11 to 04.02.11
4	Service Tax Range Indore M/s Environmental & Engineering Services	Last Audit to 2009-10	5	07.02.11 to 11.02.11
5	C.Ex Range- I, Indore M/s Century Denim	Last Audit to 2009-10	5	14.02.11 to 18.02.11
Transit to Gwalior – 19.02.11				
6	C.Ex. Range-II Malanpur M/s Supreme Industries (PPD)	Last Audit to 2009-10	5	21.02.11 to 25.02.11
7	C.Ex. Range-I Malanpur M/s Cadbury India	Last Audit to 2009-10	5	28.02.11 to 04.03.11
Transit to Bhopal (Bhopal based) – 04.03.2011(Night)				

Note:

- (i) A target of 4 DPs is set for the party. These DPs should be supported by all relevant key documents and submitted in the form of DP folders to the Group Officer.
- (ii) The halts & journey of AAO's should be verified by the inspecting officer.
- (iii) No deviation in the tour programme is permissible without approval of the group officer.
- (iv) Replies of outstanding IR's should be collected and recommendation made for their disposal in the current IR.
- (v) The party should collect a copy of the Commercial Tax/ VAT return filed by the auditee from the concerned CTO/ A.C.
- (vi) All IR's are to be sent in electronic form (CD/ e-mail) alongwith the hard copy.

(Authority:- Sr. DAG/CRA's orders dated: 10.12.2010)

**Sd/-
Sr. Audit Officer /CRA-II**