

TOUR PROGRAMME OF CERAP

A.S. Bist	Sr. AO, MPGWB3110285
H.S. Husain	AAO, MPGWW2111783
Sunil Jha	AAO MPGWW3111352

Months	October2010	Nov.2010	December2010
Holidays, Saturday & Sunday	16,17,23,24,30,31	5,6,7,13,14,17,20,21,27,28	4,5,11,12,17,18,19,25,26

Sr.No.	Units	Period of Audit	No. of days	Dates of Audit
Transit to Nagda 10-10-2010 (Night)				
1.	Central Excise Range-I, Nagda M/s Grasim Industries Nagda(SFD)	Last Audit to 2009-10	5	11-010-2010 to15-10-2010
2.	Central Excise Range-II, Nagda M/s Gwalior Chemical Industries Nagda	Last Audit to 2009-10	5	18-10-2010 to 22-10-2010
Transit to Indore 23-10-10				
3.	CE RangeIII, Pithampur M/s Eicher Motors	Last Audit to 2009-10	5	25-10-2010 to29-10-2010
4.	CE Range-VIII, Pithampur M/s Nicolas Piramal Pithampur	Last Audit to 2009-10	5	1-11-2010 to 8-11-2010
5.	CE RangeI, Indore M/s Century Denim Indore	Last Audit to 2009-10	5	9-11-2010 to 15-11-2010
6.	CE RangeI, Pithampur M/s Man Force Trucks,Pithampur	Last Audit to 2009-10	5	16-11-2010 to 23-11- 2010
Transit to Ratlam 24-11-2010				
7.	CE Range-I, Ratlam M/s Kataria Industries Pvt. Ltd. Ratlam	Last Audit to 2009-10	5	25-11-2010 to 1-12- 2010
8.	CE Range-I, Ratlam M/s Kataria Wires Ltd.	Last Audit to 2009-10	5	2-12-2010 to 8-12- 2010
Transit to Dewas 9-12-2010				
9.	Central Excise Range-III, Dewas M/s Caparo tubes Dewas	Last Audit to 2009-10	5	10-12-2010 to 16-12- 2010
10.	CE Range-II , Dewas M/s Parryware Roca	Last Audit to 2009-10	5	20-12-10 to 24-12- 2010
Transit to Gwalior /Bhopal 24-12-2010 (Night)				

Note:

- i. A target of 4 DP's is set for the party. These DP's 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 with the approval of the group officer.
- iv. Replies to outstanding IR's should be collected and recommendation made for their desposal 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.

Sd/
Sr. Dy. Accountant General
(Central Revenue Audit)

TOUR PROGRAMME OF CERAP

Ajay Kumar Banerjee	AO MPBPW3110445
Pravesh Mittal	AAO MPGWW2111568
Nitin Gokhale	AAO, MPGWE2111640

Months	October2010	Nov.2010	December2010
Holidays, Saturday & Sunday	16,17,23,24,30,31	5,6,7,13,14,17,20,21,27,28	4,5,11,12,17,18,19,25,26

Sr.No.	Units	Period of Audit	No. of days	Dates of Audit
Transit to Amlai 10-10-2010				
1.	Central Excise Range- Amlai M/s Orient Paper Mills	Last Audit to 2009-10	5	11-010-2010 to15-10-20102
Transit to Jabalpur 16-10-2010				
2	Central Excise Range-III Jabalpur M/s Commercial Engineering	Last Audit to 2009-10	5	18-10-2010 to 22-10-2010
3.	CE Range- II, Jabalpur M/s Vinar Ispat Ltd.	Last Audit to 2009-10	5	25-10-2010 to29-10-2010
Transit to Rewa 30-10-2010				
4.	CE Range- Rewa M/s Jaypee Rewa Plant Rewa	Last Audit to 2009-10	6	1-11-2010 to 9-11-2010
5	CE Range Rewa M/s Jaypee Bela plant Rewa	Last Audit to 2009-10	6	10-11-2010 to 18-11-2010
Transit to waidhan119-11-2010				
6	CE Range Waidhan M/s GSCO Infrastructure	Last Audit to 2009-10	5	22-11-2010 to 26-11- 2010
Transit to Katni 27-11-2010				
7	S.T.Range Katani M/s C.R. Mittal	Last Audit to 2009-10	5	29-11-2010 to 3-12- 2010
Transit to Sagar 4-12-2010				
8	S.T. Range-I Bina M/s Bharat Oman Refineries	Last Audit to 2009-10	5	6-12-2010 to 10-12- 2010
9	S. T. Range-I Sagar M/s Kesaria Concrete Products	Last Audit to 2009-10	5	13-12-2010 to 20-12- 2010
Transit to Sehore 21-12-2010				
10	CE Range-Sehore M/s Hindustan Cocacola Ltd Pilukhedhi	Last Audit to 2009-10	6	22-12-2010 to 29-12- 2010
Transit to Gwalior/ Bhopal 29-12-2010 (Night)				

Note:

- vii. A target of 4 DP's is set for the party. These DP's should be supported by all relevant key documents and submitted in the form of DP folders to the Group Officer.
- viii. The halts & journey of AAO's should be verified by the inspecting officer.
- ix. No deviation in the tour programme is permissible with the approval of the group officer.
- x. Replies to outstanding IR's should be collected and recommendation made for their desposal in the current IR.
- xi. The party should collect a copy of the Commercial Tax/ VAT return filed by the auditee from the concerned CTO/ A.C.
- xii. All IR's are to be sent in electronic form (CD/ e-mail) alongwith the hard copy.

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(Central Revenue Audit)

TOUR PROGRAMME OF CERAP

Shyam Babu	Sr. AO MPBPW3110276
R.K. Jain	AAO MPGW3111335
R.K.Sharma	AAO MPBPW3110947

Months	October2010	Nov.2010	December2010
Holidays, Saturday & Sunday	16,17,23,24,30,31	5,6,7,13,14,17,20,21,27,28	4,5,11,12,17,18,19,25,26

Sr.No.	Units	Period of Audit	No. of days	Dates of Audit
Transit to Jabalpur 10-10-2010 (Night)				
1.	Central Excise Range-II, Jabalpur M/s K.E.C. International	Last Audit to 2009-10	5	11-10-2010 to 15-10-2010
2.	Central Excise Range-II, Jabalpur M/s Commercial ENGLneering &Body BuildersPvt. Ltd. Jabalpur	Last Audit to 2009-10	5	18-10-2010 to 22-10-2010
Transit to Damoh 23-10-2010				
3.	CE Range- I, Damoh M/s Diamond Cement Unit-I	Last Audit to 2009-10	5	25-10-2010 to 1-11-2010
4.	CE Range-I, Damoh M/s Diamond Cement Unit-II	Last Audit to 2009-10	4	2-11-2010 to 10-11-2010
Trnsit to Satna 11-11-2010				
5	CE RangeI, Satna M/s Birla Corporation Ltd.	Last Audit to 2009-10	5	12-11-2010 to 19-11-2010
6	CE RangeII, Satna M/s Prizm Cement Satna	Last Audit to 2009-10	4	22-11-2010 to 26-11- 2010
Transit to maiher 27-11-2010				
7	CE Range-Maiher M/s Maiher Cement Unit –I	Last Audit to 2009-10	5	29-11-2010 to 03-12- 2010
8	CE Range-Maiher M/s Maiher Cement Unit –II	Last Audit to 2009-10	5	6-12-2010 to 10-12- 2010
Transit to Rewa 11-12-2010				
9	Central Excise Range-Rewa M/s Vindhya Telelinks Ltd. Rewa	Last Audit to 2009-10	5	13-12-2010 to 20-12- 2010
10	CE Range- Rewa M/s Heavy Engineering Workshop	Last Audit to 2009-10	6	21-12-10 to 27-12- 2010
Transit toGwalior/Bhopal 27-12-2010 (Night)				

Note:

- xiii. A target of 4 DP's is set for the party. These DP's should be supported by all relevant key documents and submitted in the form of DP folders to the Group Officer.
- xiv. The halts & journey of AAO's should be verified by the inspecting officer.
- xv. No deviation in the tour programme is permissible with the approval of the group officer.
- xvi. Replies to outstanding IR's should be collected and recommendation made for their desposal in the current IR.
- xvii. The party should collect a copy of the Commercial Tax/ VAT return filed by the auditee from the concerned CTO/ A.C.
- xviii. All IR's are to be sent in electronic form (CD/ e-mail)alongwith the hard copy.

Sd/

**Sr. Dy. Accountant General
(Central Revenue Audit)**

TOUR PROGRAMME OF CERAP

Gulab Singh	A.O. MPGWW3110411
Asheesh Kumar Thapar	AAO MPGWW2111538
Dinesh Chandra	AAO

Months	October2010	Nov.2010	December2010
Holidays, Saturday & Sunday	16,17,23,24,30,31	5,6,7,13,14,17,20,21,27,28	4,5,11,12,17,18,19,25,26

Sr.No.	Units	Period of Audit	No. of days	Dates of Audit
Transit to Jabalpur 10-10-2010				
1.	Central Excise Range-II Jabalpur M/s BSNL Telecom Factory Richhai	Last Audit to 2009-10	5	11-10-2010 to 15-10-2010
2.	Central Excise Range-III Jabalpur M/s PSL Engineering	Last Audit to 2009-10	5	18-10-2010 to 22-10-2010
Transit to Maihar 23-10-2010				
3.	CE Range- Maihar M/s Maihar Cement Unit-I	Last Audit to 2009-10	5	25-10-2010 to 29-10-2010
4.	CE Range-Maihar M/s Shivtek Industries Pvt. Ltd.	Last Audit to 2009-10	4	1-11-2010 to 4-11-2010
Transit to Bhopal 5-12-2010				
5	CE RangeII Mandideep M/s N.K.M. Cables & Strips, Mandideep	Last Audit to 2009-10	5	8-11-2010 to 12-11-2010
Transit to Sagar 13-11-2010				
6	CE RangeI Bina M/s Bridge and Roof Company, Bina	Last Audit to 2009-10	4	15-11-2010 to 19-11-2010
Transit to Ujjain I 20-11-2010				
7	CE Range- Ujjain M/s Shreejee Polymers	Last Audit to 2009-10	5	22-11-2010 to 26-11-2010
Transit to Dewas 27-11-2010				
8	CE Range-II Dewas M/s Malwa Strips	Last Audit to 2009-10	5	29-11-2010 to 3-12-2010
Transit to Indore 4-12-2010				
9	Central Excise Range-IV Pithampur M/s Anant Steel	Last Audit to 2009-10	5	6-12-2010 to 10-12-2010
10	CE Range-V Pithampur M/s L&T case equipment	Last Audit to 2009-10	5	13-12-10 to 20-12-2010
Transit to Gwalior/Bhopal 20-12-2010 (Night)				

Note:

- xix. A target of 4 DP's is set for the party. These DP's should be supported by all relevant key documents and submitted in the form of DP folders to the Group Officer.
- xx. The hauls & journey of AAO's should be verified by the inspecting officer.
- xxi. No deviation in the tour programme is permissible with the approval of the group officer.
- xxii. Replies to outstanding IR's should be collected and recommendation made for their desposal in the current IR.
- xxiii. The party should collect a copy of the Commercial Tax/ VAT return filed by the auditee from the concerned CTO/ A.C.
- xxiv. All IR's are to be sent in electronic form (CD/ e-mail) alongwith the hard copy.

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TOUR PROGRAMME OF CERAP

H.M. Vyas	Sr. AO MPGWW3110270
M.C. Bharti	AAO MPGWE2110175
Manoj Kumar	AAO MPGWE2111586
Roop Kishor	Supervisor MPGWB3110660

Months	October2010	Nov.2010	December2010
Holidays, Saturday & Sunday	16,17,23,24,30,31	5,6,7,13,14,17,20,21,27,28	4,5,11,12,17,18,19,25,26

Sr.No.	Units	Period of Audit	No. of days	Dates of Audit
Transit to Indore 10-10-2010 (Night)				
1.	Central Excise Range-V, Indore M/s Sardar Ispat	Last Audit to 2009-10	5	11-10-2010 to 15-10-2010
2.	Central Excise Range-I, Pithampur M/s Unichem Laboratories Ltd.	Last Audit to 2009-10	5	18-10-2010 to 22-10-2010
3.	CE Range-II, Indore M/s Jash Engineering Ltd.	Last Audit to 2009-10	5	25-10-2010 to 29-10-2010
4.	CE Range-II, Indore M/s K.H.K. Pressing & Forging	Last Audit to 2009-10	4	1-11-2010 to 4-11-2010
Transit to Dewas 5-11-2010				
5	CE Range-II, Dewas M/s magadh precision	Last Audit to 2009-10	5	8-11-2010 to 12-11-2010
6	CE Range- I Dewas M/s Jyoti Weighing Systems	Last Audit to 2009-10	4	15-11-2010 to 19-11-2010
Transit to Bhopal 1 20-11-2010				
7	CE Range- IV, Bhopal M/s Madhya Pradesh Cupro Metals Pvt. Ltd.	Last Audit to 2009-10	5	22-11-2010 to 26-11-2010
Transit to Amlai 27-11-2010				
8	CE Range-Amlai M/s H.J.I.Gmmco	Last Audit to 2009-10	5	29-11-2010 to 3-12-2010
Transit to Jabalpur 4-12-2010				
9	Central Excise Range-III, Jabalpur M/s Cable Processors	Last Audit to 2009-10	5	6-12-2010 to 10-12-2010
Transit to Nagda 1-12-2010				
10	CE Range-II Nagda M/s Grasim Industries(CD)	Last Audit to 2009-10	4	13-12-10 to 20-12-2010
Transit to Gwalior/ Bhopal 20-12-2010 (Night)				

Note:

- xxv. A target of 4 DP's is set for the party. These DP's should be supported by all relevant key documents and submitted in the form of DP folders to the Group Officer.
- xxvi. The halts & journey of AAO's should be verified by the inspecting officer.
- xxvii. No deviation in the tour programme is permissible with the approval of the group officer.
- xxviii. Replies to outstanding IR's should be collected and recommendation made for their desposal in the current IR.
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