

S/ Shri	
1. M.K. Sinha	A.O. ID NO.MPBPW3110463
2. Sunil Jha	A.A.O. ID NOMPGWW3111352
3. R.K. Sharma	A.A.O.ID NO.MPBWD3110947

Tour programme of CERAP-I

Monhts	June 2011	July2011	August 2011
Holidays,Saturday, Sunday	4,5,11 ,12,18,19,25,26	2,3,9,10,16,17,23,24,30,31	6,7,13,14,15,20,21,22,27,28, 31

Sr.No.	Unit/Office	Period of Audit	No. of days	Dates of Audit
Transit to Bhopal 05.06.2011				
1.	Commissioner, Customs & Central Excise Bhopal	2010-11	25	6-06-2011 to 8.07.2011
Transit to Sagar 9.07.2011				
2.	Division Central Excise Sagar	2008-09 to2010-11	10	11.07.2011 to 22.07.2011
2.	Range I Sagar	2008-09 to2010-11	10	25.07.2011 to 5.08.2011
3.	Range III, Sagar	2008-09 to2010-11	10	08.08.2011 to 23.8.2011
Transit to Gwalior / Bhopal 24.8.2011				

Note:-

1. Party will follow the instructions as per Guideline new approach of Audit plan and review of Commissionerates Divisions and Ranges.
2. In case of any deviation, a suitable deviation note should be furnished to Head quarter well in advance indicating reasons and duly supported with sufficient proof thereof for further approval by the Group officer.
3. Joining report may be sent to Head quarter after availing any kind of leave.
4. The haults & journey of AAO's should be verified by the inspecting officer.
5. Party will also prepare & submit a revised tour programme alongwith the movement report duly signed by the Inspecting officer.
6. All IR's are to be sent in electronic form(CD/ e-mail) along with the hard copy.

(Authority: Dy. Accountant General/CRA Orders dated 25.5.2011)

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3. Senior Audit Officer/ Administration, Gwalior
4. Senior Audit Officer / CERAP
5. AAO/ CERAP

Sd/-
Sr. Audit Officer/ CRA-II

S/ Shri	
1. A.K. Banerjee	A.O. ID NO. MPBPW3110445
2. S.H. Hussain	A.A.O. ID NO.MPGWD2111783
3. Dinesh Chadra	A.A.O.ID NO.MPGWW3111445

Tour programme of CERAP-II

Monhts	June 2011	July2011	August 2011	
Holidays,Saturday, Sunday	4,5, ,11,12,18,19,25,26	2,3,9,10,16,17,23,24,30,31	6,7,13,14,15,20,21,22,27,28,31	
Sr.No.	Unit/Office	Period of Audit	No. of days	Dates of Audit
Transit to Indore 5.06.2011				
1.	Commissioner, Customs & Excise Indore Central	2010-11	25	6-06-2011 to 8.07.2011
Transit to Ujjain 9.07.2011				
2.	Division, Central Excise Ujjain	2008-09 to2010-11	10	11.07.2011to 22.07.2011
3.	Service tax Range, Ujjain	2008-09 to2010-11	10	25.7.2011 to 5.08.2011
Transit to Dewas 6.08.2011				
4.	Range V,Dewas	2008-09 to2010-11	10	8.08.2011 to 23.08.2011
Transit to Gwalior / Bhopal 24.8.2011				

Note:-

1. Party will follow the instructions as per Guideline new approach of Audit plan and review of Commissionerates Divisions and Ranges.
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3. Joining report may be sent to Head quarter after availing any kind of leave.
4. The haults & journey of AAO's /Supervisor should be verified by the inspecting officer.
5. Party will also prepare & submit a revised tour programme alongwith the movement report duly signed by the Inspecting officer.
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5. AAO/ CERAP

Sd/-

Sr. Audit Officer/ CRA II

S/ Shri	
1. Tulsi Ram	Sr.A.O.ID NO.MPGWB3110219
2. Pravesh Mittal	A.A.O. ID NO.MPGWD2111568
3. R.R. Dixit	A.A.O. ID NO.MPGWD2111475

Tour programme of CERAP- III

Monhts	June 2011	July2011	August 2011
Holidays,Saturday, Sunday	4,5,10,11,18,19,25,26	2,3,9,10,16,17,23,24,30,31	6,7,13,14,15,20,21,22,27,28,31

Sr.No.	Unit/Office	Period of Audit	No. of days	Dates of Audit
Transit to Ratlam 05.06.2011				
1.	Division Central Excise Ratlam	2008-09 to2010-11	10	6-06-2011 to 17.6.2011
2.	Range II, Ratlam	2008-09 to2010-11	10	20.6.2011to 01.07.2011
Transit to Mandsaur 02.07.2011				
3.	Range Service Tax Mandsaur	2008-09 to2010-11	10	4.07.2011 to 15.7.2011
Transit to Nagda 16.07.2011				
4.	Range I,Nagda	2008-09 to2010-11	10	18.7.2011 to 29.7.2011
Transit to Indore30.7.2011				
5.	C.A.O.(Commissioner Indore) concurrent audit	2008-09 to2010-11	10	01.08.2011 to 12.8.2011
Transit to Gwalior / Bhopal 13.8.2011				

Note:-

1. Party will follow the instructions as per Guideline new approach of Audit plan and review of Commissionerates Divisions and Ranges.
2. In case of any deviation, a suitable deviation note should be furnished to Head quarter well in advance indicating reasons and duly supported with sufficient proof thereof for further approval by the Group officer.
3. Joining report may be sent to Head quarter after availing any kind of leave.
4. The haults & journey of AAO's should be verified by the inspecting officer.
5. Party will also prepare & submit a revised tour programme alongwith the movement report duly signed by the Inspecting officer.
- 6 All IR's are to be sent in electronic form(CD/ e-mail) along with the hard copy.

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5. AAO/ CERAP

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

S/ Shri	
1. M.C. Sahu	A.O. ID NO.MPGWB3110395
2. Ashish Thapar	A.A.O.ID NO.MPGWW311409
3. Manoj Kumar^S	A.A.O.ID NO.MPGWB2111586

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Tour programme of CERAP- IV

Monhts	June 2011	July2011	August 2011
Holidays, Saturday, Sunday	4,5,10,11,18,19,25,26	2,3,9,10,16,17,23,24,30,31	6,7,13,14,15,20,21,22,27, 28,31

Sr.No.	Unit/Office	Period of Audit	No. of days	Dates of Audit
Transit to Jabalpur 5.06.2011				
1.	Division Central Excise Jabalpur	2008-09 to2010-11	10	6-06-2011 to 17.6.2011
2.	Range II, Jabalpur	2008-09 to2010-11	10	20.6.2011to 01.07.2011
3.	Range Service Tax,Jabalpur	2008-09 to2010-11	10	4.07.2011 to 15.7.2011
4.	Range I, Jabalpur	2008-09 to2010-11	10	18.7.2011 to 29.7.2011
5.	Range III, Jabalpur	2008-09 to2010-11	10	1.08.2011 to 12.08.2011
Transit to Gwalior / Bhopal 13.8.2011				

Note:-

1. Party will follow the instructions as per Guideline new approach of Audit plan and review of Commissionerates Divisions and Ranges.
2. In case of any deviation, a suitable deviation note should be furnished to Head quarter well in advance indicating reasons and duly supported with sufficient proof thereof for further approval by the Group officer.
3. Joining report may be sent to Head quarter after availing any kind of leave.
4. The haults & journey of AAO's should be verified by the inspecting officer.
5. Party will also prepare & submit a revised tour programme alongwith the movement report duly signed by the Inspecting officer.
6. All IR's are to be sent in electronic form(CD/ e-mail) along with the hard copy.

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4. Senior Audit Officer / CERAP
5. AAO/ CERAP

Sd/-
Sr. Audit Officer/ CRA II

S/ Shri	
1. S.L. Yadav	A.O. ID NO.MPGWB3110332
2. R.K. Jain	A.A.O. ID NO. MPGWW311335
3. Mohan singh shakya	A.A.O.ID NO. MPGWW311443

Tour programme of CERAP- V

Monhts	June 2011	July2011	August 2011
Holidays, Saturday, Sunday	4,5,10,11,18,19,25,26	2,3,9,10,16,17,23,24,30,31	6,7,13,14,15,20,21,22,27,28,31

Sr.No.	Unit/Office	Period of Audit	No. of days	Dates of Audit
Transit to Chhindwara 05.06.2011				
1.	Division Central Excise Chhindwara	2008-09 to2010-11	10	6.06.2011 to 17.6.2011
2.	Range –Chhindwara	2008-09 to2010-11	10	20.6.2011to 01.07.2011
Transit to Seoni 02.07.2011				
3.	Range- Seoni	2008-09 to2010-11	10	4.07.2011 to 15.7.2011
Transit to Sausar 16.7.2011				
4.	Range I,Sausar	2008-09 to2010-11	10	18.7.2011 to 29.7.2011
Transit to Bhopal 30.7.2011				
5.	C.A.O.(Commissioner Bhopal) concurrent audit	2008-09 to2010-11	10	01.08.2011 to 12.8.2011
Transit to Gwalior / Bhopal 13.8.2011				

Note:-

1. Party will follow the instructions as per Guideline new approach of Audit plan and review of Commissionerates Divisions and Ranges.
2. In case of any deviation, a suitable deviation note should be furnished to Head quarter well in advance indicating reasons and duly supported with sufficient proof thereof for further approval by the Group officer.
3. Joining report may be sent to Head quarter after availing any kind of leave.
4. The haults & journey of AAO's should be verified by the inspecting officer.
5. Party will also prepare & submit a revised tour programme alongwith the movement report duly signed by the Inspecting officer.
6. All IR's are to be sent in electronic form(CD/ e-mail) along with the hard copy.

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Sd/-
Sr. Audit Officer/ CRA II

S/ Shri	
1. A.K. Banerjee	A.O. ID NO. MPBPW3110445
2 R.K. Jain	A.A.O. ID NO. MPGWW311335
3. Dinesh Chadra	A.A.O.ID NO.MPGWW3111445
4. Nitin Ghokhale	A.A.O ID NO.

Tour programme of CERAP-I

Monhts	June 2011	July2011	August 2011
Holidays,Saturday, Sunday	4,5,11 ,12,18,19,25,26	2,3,9,10,16,17,23,24,30,31	6,7,13,14,15,20,21,22,27,28, 31

Sr.No.	Unit/Office	Period of Audit	No. of days	Dates of Audit
Transit to Bhopal 05.06.2011				
1.	Commissioner, Customs & Central Excise Bhopal	2010-11	25	6-06-2011 to 8.07.2011
Transit to Sagar 9.07.2011				
2.	Division Central Excise Sagar	2008-09 to2010-11	10	11.07.2011 to 22.07.2011
2.	Range I Sagar	2008-09 to2010-11	10	25.07.2011 to 5.08.2011
3.	Range III, Sagar	2008-09 to2010-11	10	08.08.2011 to 23.8.2011
Transit to Gwalior / Bhopal 24.8.2011				

Note:-

2. Party will follow the instructions as per Guideline new approach of Audit plan and review of Commissionerates Divisions and Ranges.
2. In case of any deviation, a suitable deviation note should be furnished to Head quarter well in advance indicating reasons and duly supported with sufficient proof thereof for further approval by the Group officer.
3. Joining report may be sent to Head quarter after availing any kind of leave.
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Sd/-

Sr. Audit Officer/ CRA-II

S/ Shri	
1. M.K. Sinha	A.O. ID NO.MPBPW3110463
2. Sunil Jha	A.A.O. ID NOMPGWW3111352
3. R.K. Sharma	A.A.O.ID NO.MPBWD3110947

Tour programme of CERAP-II

Monhts	June 2011	July2011	August 2011	
Holidays,Saturday, Sunday	4,5, ,11,12,18,19,25,26	2,3,9,10,16,17,23,24,30,31	6,7,13,14,15,20,21,22,27,28,31	
Sr.No.	Unit/Office	Period of Audit	No. of days	Dates of Audit
Transit to Indore 5.06.2011				
1.	Commissioner, Customs& Central Excise Indore	2010-11	25	6-06-2011 to 8.07.2011
Transit to Ujjain 9.07.2011				
2.	Division, Central Excise Ujjain	2008-09 to2010-11	10	11.07.2011to 22.07.2011
3.	Service tax Range, Ujjain	2008-09 to2010-11	10	25.7.2011 to 5.08.2011
Transit to Dewas 6.08.2011				
4.	Range V,Dewas	2008-09 to2010-11	10	8.08.2011 to 23.08.2011
Transit to Gwalior / Bhopal 24.8.2011				

Note:-

1. Party will follow the instructions as per Guideline new approach of Audit plan and review of Commissionerates Divisions and Ranges.
- 3 In case of any deviation, a suitable deviation note should be furnished to Head quarter well in advance indicating reasons and duly supported with sufficient proof thereof for further approval by the Group officer.
3. Joining report may be sent to Head quarter after availing any kind of leave.
4. The haults & journey of AAO's /Supervisor should be verified by the inspecting officer.
7. Party will also prepare & submit a revised tour programme alongwith the movement report duly signed by the Inspecting officer.
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Sd/-
Sr. Audit Officer/ CRA II

Shri.	
1. Tulsi Ram	Sr.A.O.ID NO.MPGWB3110219
2. Pravesh Mittal	A.A.O. ID NO.MPGWD2111568
3. R.R. Dixit	A.A.O. ID NO.MPGWD2111475

Tour programme of CERAP- III

Monhts	June 2011	July2011	August 2011
Holidays,Saturday, Sunday	4,5,10,11,18,19,25,26	2,3,9,10,16,17,23,24,30,31	6,7,13,14,15,20,21,22,27,28,31

Sr.No.	Unit/Office	Period of Audit	No. of days	Dates of Audit
Transit to Ratlam 05.06.2011				
1.	Division Central Excise Ratlam	2008-09 to2010-11	10	6-06-2011 to 17.6.2011
2.	Range II, Ratlam	2008-09 to2010-11	10	20.6.2011to 01.07.2011
Transit to Mandsaur 02.07.2011				
3.	Range Service Tax Mandsaur	2008-09 to2010-11	10	4.07.2011 to 15.7.2011
Transit to Nagda 16.07.2011				
4.	Range I,Nagda	2008-09 to2010-11	10	18.7.2011 to 29.7.2011
Transit to Indore30.7.2011				
5.	C.A.O.(Commissioner Indore) concurrent audit	2008-09 to2010-11	10	01.08.2011 to 12.8.2011
Transit to Gwalior / Bhopal 13.8.2011				

Note:-

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11. AAO/ CERAP

Sd/-
Sr. Audit Officer/CRA-II

S/ Shri	
1. M.C. Sahu	A.O. ID NO.MPGWB3110395
2. Ashish Thapa	A.A.O.ID NO.MPGWW311409
3. Manoj Kumar	A.A.O.ID NO.MPGWB2111586

Tour programme of CERAP- IV

Monhts	June 2011	July2011	August 2011
Holidays,Saturday, Sunday	4,5,10,11,18,19,25,26	2,3,9,10,16,17,23,24,30,31	6,7,13,14,15,20,21,22,27, 28,31

Sr.No.	Unit/Office	Period of Audit	No. of days	Dates of Audit
Transit to Jabalpur 5.06.2011				
1.	Division Central Excise Jabalpur	2008-09 to2010-11	10	6-06-2011 to 17.6.2011
2.	Range II, Jabalpur	2008-09 to2010-11	10	20.6.2011to 01.07.2011
3.	Range Service Tax,Jabalpur	2008-09 to2010-11	10	4.07.2011 to 15.7.2011
4.	Range I, Jabalpur	2008-09 to2010-11	10	18.7.2011 to 29.7.2011
5.	Range III, Jabalpur	2008-09 to2010-11	10	1.08.2011 to 12.08.2011
Transit to Gwalior / Bhopal 13.8.2011				

Note:-

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

S/ Shri	
1. S.L. Yadav	A.O. ID NO.MPGWB3110332
2. S.H. Hussain	A.A.O. ID NO.MPGWD2111783
3. Mohan singh shakya	A.A.O.ID NO. MPGWW311443

Tour programme of CERAP- V

Monhts	June 2011	July2011	August 2011
Holidays, Saturday, Sunday	4,5,10,11,18,19,25,26	2,3,9,10,16,17,23,24,30,31	6,7,13,14,15,20,21,22,27,28,31

Sr.No.	Unit/Office	Period of Audit	No. of days	Dates of Audit
Transit to Chhindwara 05.06.2011				
1.	Division Central Excise Chhindwara	2008-09 to2010-11	10	6.06.2011 to 17.6.2011
2.	Range –Chhindwara	2008-09 to2010-11	10	20.6.2011to 01.07.2011
Transit to Seoni 02.07.2011				
3.	Range- Seoni	2008-09 to2010-11	10	4.07.2011 to 15.7.2011
Transit to Sausar 16.7.2011				
4.	Range I,Sausar	2008-09 to2010-11	10	18.7.2011 to 29.7.2011
Transit to Bhopal 30.7.2011				
5.	C.A.O.(Commissioner Bhopal) concurrent audit	2008-09 to2010-11	10	01.08.2011 to 12.8.2011
Transit to Gwalior / Bhopal 13.8.2011				

Note:-

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3. Joining report may be sent to Head quarter after availing any kind of leave.
4. The haults & journey of AAO's should be verified by the inspecting officer.
5. Party will also prepare & submit a revised tour programme alongwith the movement report duly signed by the Inspecting officer.
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