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**OFFICE OF THE COMMISSIONER OF CENTRAL EXCISE, CUSTOMS  
& SERVICE TAX  
C.R.BUILDING. I.S.PRESS ROAD, COCHIN-682 018**

C.No.III/ 10 /277/2008 CX.A

Dated: 1. 06. 2009

**Subject:-** Tour Programme of Internal Audit Parties  
For the month of *June 2009* – Regarding.

The tentative Tour Programme of Internal Audit Parties for the month of *June 2009* is enclosed herewith.

Range Officers concerned are requested to intimate the said programme to the concerned assesseees well in advance and direct them to furnish all records maintained by them in terms of Rule 22 of the Central Excise Rules 2002 to the Audit parties. In addition to above, the Cost Audit Reports under Section 233 B of the Companies Act, 1956 (1 of 1956) and Income Tax Audit Reports under Section 44 AB of the Income Tax Act, 1961 (43 of 1961) are also to be furnished to the Audit Parties. Intimation letters to the Assesseees are also enclosed herewith and they may also be directed to produce all the records pertain to their unit at the time of audit.

**(Hally Itty Iype)**  
**ASSISTANT COMMISSIONER**

To

All Superintendents in charge of Audit parties

All DC/AC in charge of Divisions / Asst. Commissioner (Prev.) /

PAO / CAO / ACAO-I / Pay Bill, Computer Cell, Hqrs. Office, Cochin

Range Officer,

Range with copies of intimations to

be sent to the Assesseees as per Rule 22 of Central Excise Rules, 2002.

Copy submitted to:

PS to the Chief Commissioner / Commissioner / Addl. Commissioner / Joint  
Commissioner of Central Excise, Cochin.

**TENTATIVE TOUR PROGRAMME OF INTERNAL AUDIT PARTIES  
FOR THE MONTH OF *June 2009***

AP No.	Superintendent/ Inspector/DOS Shri./Smt.	Status/ Selection method	Name of the Unit		Range	Division	Dates Allotted <i>June 2009</i>
I	P.Satheesan K.S.Ravi	M	1	Vodafone Essar Cellular Limited. B-1-2 Mather Square, Ernakulam North- 682018 AAACB8614LST002	A	ST	11,12,15- 18
	Joffee Jose Elizabeth Johnson	M	2	Merchem Ltd Edayar, 772/A,772/C, Kadungalloor, Ernakulam, 683109 AABCM5966DXM002	Parur	EKM I	19,22-26
II	N.Harindranathan P.T.Mathew	M	1	Traco Cable Co Ltd, Irimbanam, Ernakulam- 682309 Aaact9249fxm002	AMB MGL	MVPA	11,12,15- 18
	Philip Varghese Roy Joseph		2	Kaveri Pet And Polyforms Pvt Ltd, Kadayirippu Peringole Road, Kolencherry Po, Ernakulam-682311 AABCK5935GXM001	KOLNCH RY	MVPA	19,22-23
III	V. Balachandran Sabu Philip	M	1	Tolin Rubbers Pvt Ltd, Mattoor, M.C. Road, Kalady Alwaye, Ernakulam- 683574 Aabct4322lxm001	ANGAMA LY	EKM I	11,12,15- 18
	V.S.Sudarsanan S Sujatha		2	Standard Treads (Pvt) Ltd, li/81 To 84, Kanjikuzhy, Parampuzha, Kottayam-686032 AADCS1272NXM001	KTM II	KTM	19,22-23
			3	Mathewsons Industries India Limited Block NO-32, Kinfra Small Industries Park, Nellad Po, Ernakulam- 686721 AABCM8755GXM001	PMBVR	MVPA	24-26
IV	K.G.Sudha S.Dhanalakshmi	M	1	Geojit Financial Services 5th Floor, Finance Towers, Kaloor, Ernakulam- 682017 AABCG1935EST001	B	ST	11,12,15- 18
	S. Sajithkumar R. Raghu		2	FIN Solutions 65 DD Milestone, Kadavanthara, Ernakulam-20, AABFF6799CST001	C	ST	19,22-23
			3	Uma Enterprises Urmila Nivas, Chittoor Ernakulam-27 Aabfu7656hst001	D	ST	24-26
V	Roy John A.P. Sureshbabu	M	1	Aspinwall and Company Limited 24/1554, Subramaniam Road, Wellington Island, Ernakulam- 682003 AACCA2655GST002	C	ST	11,12,15- 18
			2	Orchid Shipping Private Limited, Plot No.10a, Nilhat House, Bristow Road, Wellington Island, Ernakulam-682003 AAACO4262BST003	B	ST	19,22-23
	P.J.Marykutty Jiji Abraham		3	Aegis Communications Pvt Ltd Chandrika Bldgs, M.G. Road, Ernakulam- 682016, AABCA9786FST001	E	ST	24-26
VI	G.Rajendran Nair Asoka Narayanan	M	1	A.V. Thomas & Co. Ltd XXIV/1600,Bristow Road, Wellington Island PO,Ernakulam-682003, AABCA8810GST004	C	ST	11,12,15- 18
	S.Sreekumar P.Bhadrakumar		2	CCS Technologies Private Limited, G-261,2nd Floor, Panampilly Nagar Po, Ernakulam-682036 AABCC1838QST001	E	ST	19,22-23
			3	K G Sukumaran And Associates Architects Chamber, M.G. Road, Ernakulam -16 AACFK7700KST001	A	ST	24-26
VII	Tomy Joseph	M	1	Bay Container Terminal Pvt Ltd Jairam & Sons Bldg, Willingdon Island, Ernakulam-682003, AAACB3622LST002	C	ST	11,12,15- 18
			2	Fly Jac Logistics 24/508, G.V.Iyer Road, T.M.M.C Building, W/Island, Ernakulam-682003, AAAFF0319DST004	C	ST	19,22-23
	K.V. Dominic Tainus Mathai		3	Sree Gokulam Hotel (India) Private Limited 44/486, Gokulam Park Inn, Kaloor, Ernakulam-17, AAEC52586EST002	B	ST	24-26

**(M) – Mandatory (HIA) – High Impact Audit**

**HOME**