



सीमा शुल्क, केन्द्रिय उत्पाद शुल्क तथा सेवाकर के आयुक्त का कार्यालय  
OFFICE OF THE COMMISSIONER OF CUSTOMS, CENTRAL EXCISE & SERVICE TAX  
एन 5 टाऊन सेंटर, सिडको, औरंगाबाद 431 030  
N-5: TOWN CENTRE: CIDCO: AURANGABAD - 431 030

## **C I R C U L A R**

### **Sub: In-House Training on Service Tax and Audit – Reg.**

Aurangabad Commissionerate is going to organize lectures by Shri. Pradip Jadhav, Chartered Accountant as a part of In-House Training on Service Tax and Audit on 4<sup>th</sup> and 5<sup>th</sup> December 2013, in Training Hall of Annex Building on the following topics

#### **Service Tax:-**

- i) Point of Taxation Rules 2011.
- ii) Detailed Lectures on :-
  - a) Works Contract Service, b) Directors remuneration service under Reverse Charge Mechanism.
  - c) Construction Service d) Import and Export Service, and also with reference to valuation Rules, 2006 in all above cases.
- iii) Negative list of services.

#### **Audit:-**

- i) Reading of Balance Sheet & Profit and Loss Account from Central Excise and Service Tax point of view.
- ii) Basics of Accounting, Basics of Final Accounts and Annual Reports.
- iii) Lectures on EA-2000 :- Preparation of Audit plans, how to conduct Audit, Detection of evasions etc.

The course duration will be of two days as under:-

Date	Topic/ Section	1 <sup>st</sup> Session (Timing)	Tea Break	2 <sup>nd</sup> Session	Lunch Break	3 <sup>rd</sup> Session	Tea Break	4 <sup>th</sup> Session
04.12.13	Service Tax	10:00 to 11:45 hrs.	11:45 to 12:00 hrs.	12.00 to 13.30 hrs.	13:30 to 14:30 hrs.	14.30 to 15.45 hrs.	15:45 to 16:00 hrs.	16.00 to 17.30 hrs.
05.12.13	Audit	10:00 to 11:45 hrs	11:45 to 12:00 hrs.	12.00 to 13.30 hrs.	13:30 to 14:30 hrs.	14.30 to 15.45 hrs.	15:45 to 16:00 hrs.	16.00 to 17.30 hrs.

List of participating officers for Service Tax and Audit at Annexure -“A” and Annexure -“B” respectively is enclosed. All the officers are directed to attend the said training compulsorily on the dates and time mentioned above accordingly. Every day session wise attendance of the nominated officer is compulsory. Any absence in any session of the said training will be viewed seriously

Sd/-29.11.2013  
Additional Commissioner (P&V)

F.No. I/Adm/22-04/2013-14  
Aurangabad, dtd. 28<sup>th</sup> Nov. 2013

Copy to:

- 1) P.S to Commissioner, C.Ex, Cus. & S.Tax, Aurangabad.
- 2) All Addl. Commissioner, C.Ex, Cus. & S.Tax, Aurangabad.
- 3) All Assistant Commissioner, C.Ex, Cus. & S.Tax, in Hdqrs. & Divisions.
- 4) Supdt. Computers Sections for Uploading the Circular on Departmental Website.
- 5) Concerned Sections / Notice Board.

**ANNEXURE "A"****LIST OF OFFICERS FOR IN HOUSE TRAINING FOR  
SERVICE TAX ON 04-12-2013**

<b>Sr. No.</b>	<b>Section</b>	<b>Name</b>	<b>Desig.</b>
1	Audit (Hdqrs.)	R. U. Garkal, AC.(Audit)	AC
2	AC Division II	Chuna Ram	AC
3	AC Division III	R. V. Pradhamesh	AC
4	AC A'nagar Dn.	Prasant S. Patil	AC
5	AC Nanded Dn.	Sushilkumar G. Kale	AC
6	ST Hdqrs.	M. Y. Tidke	Supdt.
7	ST Hdqrs.	S. V. Kute	Supdt.
8	ST Hdqrs.	Y. B. Sahare	Supdt.
9	ST Hdqrs.	A. A. Fuley	Supdt.
10	ST Hdqrs.	P. W. Lokhande	Supdt.
11	ST Hdqrs.	S. D. Lawar	Supdt.
12	ST Hdqrs.	M. G. Shaikh(HK)	Supdt.
13	ST Hdqrs.	G. H. Dhabale(HK)	Supdt.
14	ST Hdqrs.	V. S. Raut	Supdt.
15	SIV	R. R. Pathak	Supdt.
16	SIV	A. G. Sable	Supdt.
17	SIV	R. K. Kuche	Supdt.
18	SIV	Smt. Lige Josheph	Supdt.
19	Town Range-IV	M. R. Agarkar	Supdt.
20	Town Range-IV	Smt. C. K. Joshi	Supdt.
21	Shirdi Range	C. M. Godbole	Supdt.
22	ST Nanded Dn.	M. M. Zile	Supdt.
23	Latur Range	A. S. Bansode	Supdt.
24	Audit Hdqrs.	D. K. Dhabale	Supdt.
25	Audit Hdqrs.	Smt. V. P. Kulkarni	Supdt.
26	Audit Hdqrs.	D. V. Gaikwad	Supdt.
27	ST Hdqrs.	R. H. Sobhage	Inspr.
28	ST Hdqrs.	G. G. Durgam	Inspr.
29	ST Hdqrs.	A. B. Solunke	Inspr.
30	ST Hdqrs.	P. N. Deshpande	Inspr.
31	ST Hdqrs.	A. A. Sapte	Inspr.
32	ST Hdqrs.	Rameshwar K. V.	Inspr.
33	ST Hdqrs.	Yasin Raza	Inspr.
34	ST Hdqrs.	Vaibhav	Inspr.
35	ST Hdqrs.	Sanjay Kumar Ratre	Inspr.
36	ST Hdqrs.	Rajesh Kumar	Inspr.
37	ST Hdqrs.	N. R. Bhale	Inspr.
38	SIV	N. K. Chaudhary	Inspr.
39	SIV	Abhishek Pandey	Inspr.
40	SIV	P. S. Kasliwal	Inspr.
41	SIV	K. B. Pawar	Inspr.
42	Service Tax, A'nagar	Hansraj Meena	Inspr.
43	Town Range-IV	Smt.A.M.Muley	Inspr.
44	ST Nanded Dn.	Kapil Kambley	Inspr.
45	Audit Hdqrs.	P. K. Shirbad	Inspr.
46	Audit Hdqrs.	S. S. Kumbhare	Inspr.
47	Audit Hdqrs.	A. K. Kakane	Inspr.

**ANNEXURE "B"****LIST OF OFFICERS FOR IN HOUSE TRAINING FOR  
AUDIT ON 05-12-2013**

<b>Sr. No.</b>	<b>Section</b>	<b>Name</b>	<b>Desig.</b>
1	Audit (Hdqrs.)	R. U. Garkal, AC.(Audit)	AC
2	AC Division II	Chuna Ram	AC
3	AC Division III	R. V. Pradhamesh	AC
4	AC Nanded Dn.	Sushilkumar G. Kale	AC
5	Audit Hdqrs.	A. P. Deore	Supdt.
6	Audit Hdqrs.	S. S. Pali	Supdt.
7	Audit Hdqrs.	S .S. Makasre	Supdt.
8	Audit Hdqrs.	R. B. Badgujar	Supdt.
9	Audit Hdqrs.	D. K. Dhabale	Supdt.
10	Audit Hdqrs.	Smt. V. P. Kulkarni	Supdt.
11	Audit Hdqrs.	N. T. Kale	Supdt.
12	Audit Hdqrs.	P. K. Naik	Supdt.
13	Audit Hdqrs.	T. C. Bahure	Supdt.
14	Audit Hdqrs.	A. P. Bindu	Supdt.
15	Audit Hdqrs.	A. B. Pawar	Supdt.
16	Audit Hdqrs.	M. P. Gangurde	Supdt.
17	Audit Hdqrs.	D. B. Jadhav(HK)	Supdt.
18	Audit Hdqrs.	S. A. Khan(HK)	Supdt.
19	Audit Hdqrs.	R. R. Kokani	Supdt.
20	Audit Hdqrs.	D. V. Gaikwad	Supdt.
21	Audit Hdqrs.	J. S. Sukhdeve	Supdt.
22	Tech.A'bad-I Dn.	A. B. Magar	Supdt.
23	Tech.A'bad-II Dn.	G. D. Shettiwar	Supdt.
24	Waluj Range-I	V. D. Dalvi (B)	Supdt.
25	Waluj Range-III	A. R. Gadade	Supdt.
26	Waluj Range-VI	N. R. Ingle	Supdt.
27	Tech.A'bad-III	C. B. Kathawate	Supdt.
28	Rural Range	M. R. Shaikh	Supdt.
29	Town Range-II	Latif Miyan Chand Miyan	Supdt.
30	Town Range-III	D. D. Dhengle	Supdt.
31	Town Range-IV	M. R. Agarkar	Supdt.
32	Town Range-IV	Smt. C. K. Joshi	Supdt.
33	Tech.Nanded Dn.	D. G. Kulkarni	Supdt.
34	Latur Range	A. S. Bansode	Supdt.
35	Audit Hdqrs.	P. K. Shirbad	Inspr.
36	Audit Hdqrs.	S. S. Kumbhare	Inspr.
37	Audit Hdqrs.	Aditya Kumar Srivastava	Inspr.
38	Audit Hdqrs.	Pramod Kumar Singh	Inspr.
39	Audit Hdqrs.	A. K. Sharma	Inspr.
40	Audit Hdqrs.	J. V. Teleng	Inspr.
41	Audit Hdqrs.	S. A. Danke(CERA/PAC)	Inspr.
42	Audit Hdqrs.	A. M. Pillewar	Inspr.
43	Audit Hdqrs.	K. R. Vaishnav	Inspr.
44	Audit Hdqrs.	A. S. Bankar	Inspr.
45	Audit Hdqrs.	Brajesh Kumar	Inspr.
46	Audit Hdqrs.	Chandrmani Kumar	Inspr.
47	Audit Hdqrs.	Arun Kumar Choubey	Inspr.
48	Audit Hdqrs.	A. K. Kakane	Inspr.
49	Audit Hdqrs.	Ms. S. A. Mane	Inspr.
50	Audit Hdqrs.	K. K. Thakur	Inspr.
51	Tech.A'bad-I Dn.	Smt. S. S. Warade	Inspr.
52	Tech.A'bad-II Dn.	Pravin K. Palimkar	Inspr.
53	Tech.A'bad-III	C. R. Pagare	Inspr.
54	Tech.A'nagar Dn.	A. J. Kulkarni	Inspr.
55	Service Tax, A'nagar	Hansraj Meena	Inspr.
56	Tech.Nanded Dn.	N. K. Katneshwarkar	Inspr.
57	Latur Range	M. K. Kuril	Inspr.