

त्रैमासिक भ्रमण कार्यक्रम
वर्ष 2024-25 की तीसरा तिमाही के लिए:CRAP-07
QUARTERLY TOUR PROGRAMME
FOR THE 3rd QUARTER OF THE YEAR 2024-25: CRAP- 07

- i. Sri S. P Chaubey, AAO
ii. Sri Subham K. Singh, AAO
iii. Sri. Harsh Narayan, AAO

वित्तीय वर्ष 2024-25 का जैसा कि अनुमोदित है, तीसरा तिमाही के लिए CRAP-07 का दौरा कार्यक्रम निम्नलिखित है।

As approved, the following is the tour programme of CRAP-07 for the 3rd Qtr. of FY 2024-25:

Name of the Unit	Period	Duration	No. of days	Holidays	Remarks
Transit to Jajpur on 13.10.2024(FN)					
Jajpur Division	2020-21 to 2022-23	14.10.2024 to 22.10.2024	07	19.10.202 & 20.10.2024	
Jajpur-I Range	2020-21 to 2022-23	23.10.2024 to 08.11.2024	12	26,27,31.10.24 & 2,3.11.2024	
Transit to Bhubaneswar on 26.09.2024(FN)					
Further programme follows					

Note:-Claim for TA and FTA of all field parties will be treated as per the circular No. CRA-OE/Establishment/2022-23/16 dated:25.11.2022.

N.B.: i) Party to conduct a desk review, make an audit plan of the unit and discuss with the Dy. Director before proceeding to field.

ii) R.O. should take care to get the reply of old outstanding paras of previous year audit within three days of commencement of audit.

Sd/-
Dy. Director (CRA)

Memo No.CRA-III/INDT/CRAP-07/2024-25/

Date:

Copy forwarded to :

1. P.A. to Dy. Director (CRA)
2. Sri S. P. Chaubey, AAO
3. Sri Subham Ku. Singh, AAO
4. Sri. Harsh Narayan, AAO
5. Tour Diary seat

वरिष्ठ लेखापरीक्षा अधिकारी
Sr. Audit Officer /CRA-III