

सशाोधत त्रमासक भ्रमण कार्यक्रम

वर्ष 2024-25 की तीसरी तिमाही के लिए: CRAP- 03

REVISED QUARTERLY TOUR PROGRAMME  
FOR THE 3<sup>RD</sup> AND 4<sup>TH</sup> QUARTER OF THE YEAR 2024-25:  
CRAP- 03

Sri K K Mohanty, Sr. Audit Officer  
Sri Ranjit Mishra, AAO

जैसा कि अनुमोदित है, तीसरी तिमाही के लिए CRAP-03 का वित्त वर्ष 2024-25 का दौरा कार्यक्रम निम्नलिखित है।  
As approved, the following is the tour programme of CRAP-03 for the 3<sup>RD</sup> and 4<sup>TH</sup> Qtrs. of FY 2024-25:

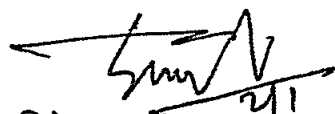
SL NO	Name of the audit unit	Period	No of days	Duration	Holidays	Remarks
1	DCIT/ACIT, Circle 1(1), Bhubaneswar R&R	2023-24	38	28.10.2024 to 20.12.2024	Oct-31 Nov-2,3,9,10,15,16,17, 23,24&30 Dec-1, 7,8,14&15	
Attach to Hdqrs. on 21.12.2024 & 3.1.2025 Transit from BBSR to Cuttack on 06.01.2025(FN)						
2	ITO, Ward 1(1), Cuttack, R&R	2023-24	14	06.01.2025 TO 23.01.2025	Jan- 11,12 18,19	Left over items of 3 <sup>rd</sup> Qtr
Transit to Bhubaneswar on 23.01.2025(AN) 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.

टिप्पणी: सभी फील्ड पार्टियों के टीए और एफटीए के दावे को परिपत्र संख्या सीआरए-ओई/स्थापना/2022-23/16 दिनांक:25.11.2022 के अनुसार माना जाएगा।

**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.

  
उप. निदेशक (सीआरए)  
Dy. Director (CRA)

मेमो नंबर सीआरए-डीटी(समन्वय)/ दौरा कार्यक्रम /2024-25/

Memo No CRA-DT(Cord)/Tour Programme/2024-25/

दिनांक: .2025

Copy to:-

- 1 PA to Dy. Director/CRA
- 2 RO Sri K K Mohanty, SrAO
- 3 Sri Ranjit Mishra, AAO
- 4 Tour Diary Seat
- 5 AAO(V)/AAO(DP)/BO/DT wing
- 6 Spare Copy

  
वरिष्ठ लेखापरीक्षा अधिकारी/डीटी(समन्वय)  
Sr. Audit Officer/DT(Cord)