

महानिदेशक लेखापरीक्षा (केन्द्रीय) का कार्यालय, हैदराबाद,
शाखा कार्यालय: उप निदेशक (सीआरए), ओडिशा, भुवनेश्वर

**OFFICE OF THE DIRECTOR GENERAL OF AUDIT (CENTRAL), HYDERABAD
BRANCH OFFICE: DEPUTY DIRECTOR (CRA), ODISHA, BHUBANESWAR**

TOUR PROGRAMME OF CEAP-11

Name(S/Shri)	Designation
Shri G C Tripathy	SAO
Shri Prabhat Kumar	AAO
Shri Niranjana Panda	AAO

Tour Programme of CRAP-11 for the 1st Qtr. of FY 2025-26:

Sl No	Name of the audit unit	Period	No of days	Duration		Holidays	Remarks
				From	To		
1.	NATIONAL COMMISSION FOR S.T BHUBANESWAR (Transaction Audit)	From last audit to 2024-2025	4	13.05.2025	16.05.2025	POSTPONED	No extension will be allowed.
Transit to Cuttack on 19.05.2025(AN)							
2	Central Administrative Tribunal Cuttack (Transaction Audit)	From last audit to 2024-2025	5	19.05.2025	23.05.2025		
Transit to Bhubaneswar on 23.05.2025 (AN)							
3	CCW PrasarBharti BBSR (Transaction and Financial Audit)	From last audit to 2024-2025	5	26.05.2025	30.05.2025		
4	Employees State Insurance Corporation, RO, Bhubaneswar (Transaction and Financial Audit)	From last audit to 2024-2025	7	02.06.2025	10.06.2025	JUNE-7TH ,8TH	
Transit to Puri on 11.06.2025 (FN)							
5	Kendriya Vidyalaya, Puri, (Transaction and Financial Audit)	From last audit to 2024-2025	5	11.06.2025	17.06.2025	JUNE-14TH 15TH	
Transit to Bhubaneswar on 17.06.2025							
6.	NATIONAL COMMISSION FOR S.T BHUBANESWAR (Transaction Audit)	From last audit to 2024-2025	5	18.06.2025	24.06.2025	JUNE-21ST , 22ND	

Further programme follows

N.B.: i) TA/DA may be claimed by party personnel as per the circular issued in October 2024.

ii) Desk review prior to audit may be submitted to Headquarters

Sd/-

उप निदेशक / के.रा.ले.प
Dy. Director/CRA

Memo No CRA-V/Tour Programme/CEAP-11/2025-26/18

Dated: 22.09.2025

Copy to:-

- 1 PA to Dy. Director
- 2 All the members of the party via email
- 3 BO/AAO/CAB
- 4 Tour Diary



Sr. Audit Officer/CRA-V

महानिदेशक लेखापरीक्षा (केन्द्रीय) का कार्यालय, हैदराबाद,
शाखा कार्यालय: उप निदेशक (सीआरए), ओडिशा, भुवनेश्वर

OFFICE OF THE DIRECTOR GENERAL OF AUDIT (CENTRAL), HYDERABAD
BRANCH OFFICE: DEPUTY DIRECTOR (CRA), ODISHA, BHUBANESWAR

REVISED TOUR PROGRAMME OF CEAP-11

Name(S/Shri)	Designation
Shri G C Tripathy	SAO
Shri Prabhat Kumar	AAO
Shri Shrikant	AAO

Tour Programme of CRAP-11 for the 2nd Qtr. of FY 2025-26:

Sl No	Name of the audit unit	Period	No of days	Duration		Holidays	Remarks	
				From	To			
Transit to Berhampur on 06.07.2025								
1.	IISER, Berhampur(SAR)	2024-2025	15	07.07.2025	25.07.2025	12th,13th,19th, 20th	No extension will be allowed.	
Transit to Bhubaneswar on 26.07.2025 Attached to HQ from 26.07.2025 to 02.08.2025 Transit to Bhadrakh on 03.08.2025								
2	Central Council for Research in Unani Medicine, BO, Bhadrakh (Transaction and Financial Audit)	From last audit to 2024-2025	9	04.08.2025	14.08.2025	Aug-9 th 10 th		
	JNV Bhadrakh	From last audit to 2024-2025	7	18.08.2025	26.08.2025	Aug-23 rd 24 th		
Transit to Bhubaneswar on 26.08.2025(AN) Attached to Headquarters on 27.08.2025 Transit to Cuttack on 28.08.2025(FN)								
3	K V -3 Munduli Cuttack	From last audit to 2024-2025	6	28.08.2025	04.09.2025	Aug-30 th ,31 st		
Transit to Bhubaneswar on 04.09.2025AN								
4	Bureau of Indian Standards,Bhubaneswar	From last audit to 2024-2025	5	08.09.2025	12.09.2025			
Transit to Cuttack on 15.09.2025(FN)								
5	NYK CUTTACK	From last audit to 2024-2025	7	15.09.2025	23.09.2025	Sept-20 th 21 st		
Transit to Bhubaneswar on 23.09.2025AN								

Further programme follows

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Sd/-
उप निदेशक / के.रा.ले.प
Dy. Director/CRA

Memo No CRA-V/Tour Programme/CEAP-11/2025-26/10

Dated: 21-08-2025

Copy to:-

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- 3 BO/AAO/CAB
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व. ले. प. अ /किव्यय
Sr. Audit Officer/CEA

महानिदेशक लेखापरीक्षा (केन्द्रीय) का कार्यालय, हैदराबाद,
शाखा कार्यालय: उप निदेशक (सीआरए), ओडिशा, भुवनेश्वर

OFFICE OF THE DIRECTOR GENERAL OF AUDIT (CENTRAL), HYDERABAD
BRANCH OFFICE: DEPUTY DIRECTOR (CRA), ODISHA, BHUBANESWAR

TOUR PROGRAMME OF CRAP-12

Name(S/Shri)	Designation
Sh. Mahali kerketta	SAO
Sh. Sujeet Kumar	AAO
Sh.Himanshu Bansal	AAO
Sh.Jitansu Das	Supr.

Tour Programme of CRAP-12 for the 1st Qtr. of FY 2025-26:

Sl No	Name of the audit unit	Period	No of days	Duration		Holidays	Remarks	
				From	To			
1.	SUB REGIONAL EMPLOYMENT OFFICER BHUBANESWAR -NCSC of SC/ST	From last audit to 2024-2025	4	13.05.2025	16.05.2025		No extension will be allowed.	
Transit to Chowdwar on 19.05.2025 (FN)								
2	Advanced Training Institute (Erstwhile- MODERN INDUSTRIAL TRAINING. INSTITUTE) CHOWDWAR	From last audit to 2024-2025	5	19.05.2025	23.05.2025			
Transit to Bhubaneswar on 23.05.2025(AN) Attached to HQ from 24.05.2025 to 01.06.2025 Transit to Khordha on 02.06.2025(FN)								
3	DIG, Sector HQRS, ITBP, BBSR, Khurda	From last audit to 2024-2025	5	02.06.2025	06.06.2025			
Transit to Bhubaneswar on 06.06.2025(AN)								
4	Indira Gandhi National Open University, Regional Centre, Regional Director, IGNOU Regional Centre, C-I, Institutional Area, Bhubaneswar-751013, Odisha	From last audit to 2024-2025	5	09.06.2025	13.06.2025			
Transit to Balasore on 16.05.2025 FN								
5	Jawahar Navodaya Vidyalaya, Bagudi, Balasore	From last audit to 2024-2025	5	16.06.2025	20.06.2025			
Transit to Bhubaneswar on 20.06.2025(AN)								
6	KVS ZIET BBSR	From last audit to 2024-2025	5	23.06.2025	30.06.2025			

Further programme follows

**N.B.: i) TA/DA may be claimed by party personnel as per the circular issued in October 2024.
ii) Desk review prior to audit may be submitted to Headquarters**

Sd/-
उप निदेशक / के.रा.ले.प
Dy. Director/CRA

Memo No CRA-I/Tour Programme/CRAP-12/2025-26/07

Dated: 07.05.2025

Copy to:-

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- 2 All the members of the party via email
- 3 BO/AAO/CAB
- 4 Tour Diary


7.5/25
व. ले. प. अ / के. रा. ले. प
Sr. Audit Officer/CRA-V

महानिदेशक लेखापरीक्षा) केन्द्रीय (का कार्यालय, हैदराबाद,
शाखा कार्यालय :उप निदेशक) सीआरए(, ओडिशा, भुवनेश्वर

OFFICE OF THE DIRECTOR GENERAL OF AUDIT (CENTRAL), HYDERABAD
BRANCH OFFICE: DEPUTY DIRECTOR (CRA), ODISHA, BHUBANESWAR

REVISED TOUR PROGRAMME OF CEAP-13

Name(S/Shri)	Designation
Shri Sanjib Mishra	SAO
Shri Debasish Mishra	AAO
Shri Anish Kumar	AAO

Tour Programme of CEAP-13 for the 1st Qtr. of FY 2025-26:

Sl No	Name of the audit unit	Period	No of days	Duration		Holidays	Remarks	
				From	To			
Transit to Khordha on 19.05.2025 (FN)								
1	ITBP 41ST Battalion, KHURDHA (Transaction Audit)	From last audit to 2024-2025	5	19.05.2025	23.05.2025	May-17 th 18 th	No extension will be allowed.	
Transit to Bhubaneswar on 23.05.2025(AN)								
2	National Council for Educational Research and Training, Regional Institute of Education, Sachivalaya Marg, Bhubaneswar-751022 (Transaction and Financial Audit)	From last audit to 2024-2025	10	26.05.2025	06.06.2025	May-31 st June-1 st		
Transit to Berhampur on 08.06.2025								
3	Nehru Yuva Kendra, Berhampur (Transaction and Financial Audit)	From last audit to 2024-2025	5	09.06.2025	13.06.2025			
Transit to Bhubaneswar on 14.06.2025 Transit to Cuttack on 16.06.2025(FN)								
4	KV NO-I Cuttack (Transaction and Financial Audit)	From last audit to 2024-2025	5	16.06.2025	20.06.2025			
Transit to Bhubaneswar on 20.06.2025(AN)								
5	NATIONAL HORTICULTURE BOARD, BHUBANESWAR, (Transaction and Financial Audit)	From last audit to 2024-2025	4	23.06.2025	26.06.2025			

Further programme follows

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ii) Desk review prior to audit may be submitted to Headquarters

Sd/-
उप निदेशक / के.रा.ले.प
Dy. Director/CRA

Memo No CRA-I/Tour Programme/CRAP-13/2025-26/ 12

Dated: 14.05.25

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14.5.25

व. ले. प. अ / केंद्रीय व्यय

Sr. Audit Officer/CRA-V

महानिदेशक लेखापरीक्षा (केन्द्रीय) का कार्यालय, हैदराबाद,
शाखा कार्यालय: उप निदेशक (सीआरए), ओडिशा, भुवनेश्वर

OFFICE OF THE DIRECTOR GENERAL OF AUDIT (CENTRAL), HYDERABAD
BRANCH OFFICE: DEPUTY DIRECTOR (CRA), ODISHA, BHUBANESWAR

TOUR PROGRAMME OF CEAP-14

Name(S/Shri)	Designation
Shri Batakrushna Sahoo	SAO
Smt Gayatree Mishra	AAO
Shri Mukesh Ku. Verma	AAO

Tour Programme of CEAP-14 for the 1st Qtr. of FY 2025-26:

SI No	Name of the audit unit	Period	No of days	Duration		Holidays	Remarks
				From	To		
1.	DIG OF POLICE (RANGE) CRPF BHUBANESWAR (Transaction Audit)	From last audit to 2024-2025	4	13.05.2025	16.05.2025	POSTPONED	No extension will be allowed.
2	Employees Provident Fund Organisation, Zonal Office, Bhubaneswar (Transaction and Financial Audit)	From last audit to 2024-2025	5	19.05.2025	23.05.2025	POSTPONED	
Transit to Cuttack on 26.05.2025(FN)							
3	Kendriya Vidyalaya No-II Cuttack (Transaction and Financial Audit)	From last audit to 2024-2025	5	26.05.2025	30.05.2025		
Transit to Bhubaneswar on 30.05.2025(AN) Transit to Kendrapada on 02.06.2025(FN)							
4	JNV Kendrapada (Transaction and Financial Audit)	From last audit to 2024-2025	5	02.06.2025	06.06.2025		
Transit to Bhubaneswar on 06.06.2025							
5	CIFA, Kausalyagang, Bhubaneswar(Transaaction and Financial Audit)	From last audit to 2024-2025	14	09.06.2025	26.06.2025	JUNE-14TH, 15TH, 21ST,22ND	

Further programme follows

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ii) Desk review prior to audit may be submitted to Headquarters

Sd/-
उप निदेशक / के.रा.ले.प
Dv. Director/CRA

Memo No CRA-1/Tour Programme/CRAP-14/2025-26/16

Dated: 19.5.25

Copy to:-

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- 3 BO/AAO/CAB
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19.5.25

व. ले. प. अ / के. एम

Sr. Audit Officer/CRA-V

महानिदेशक लेखापरीक्षा (केन्द्रीय) का कार्यालय, हैदराबाद,
शाखा कार्यालय: उप निदेशक (सीआरए), ओडिशा, भुवनेश्वर

OFFICE OF THE DIRECTOR GENERAL OF AUDIT (CENTRAL), HYDERABAD
BRANCH OFFICE: DEPUTY DIRECTOR (CRA), ODISHA, BHUBANESWAR

REVISED TOUR PROGRAMME OF CEAP-15

Name(S/Shri)	Designation
Shri Asis Ku. Mohanty	SAO
Shri R N Mohapatra	AAO
Shri Utkalmani Nayak	AAO

Tour Programme of CEAP-15 for the 1st Qtr. of FY 2025-26:

Sl No	Name of the audit unit	Period	No of days	Duration		Holidays	Remarks	
				From	To			
1.	SUPERINTENDING ARCHAEOLOGIST ASI BHUBANESWAR (Transaction Audit)	From last audit to 2024-2025	9	13.05.2025	23.05.2025	MAY-17TH,18TH	No extension will be allowed.	
Transit to Cuttack on 26.05.2025 (FN)								
2	Debt Recovery Tribunal Cuttack (Transaction Audit)	From last audit to 2024-2025	5	26.05.2025	30.05.2025			
Transit to Bhubaneswar on 30.05.2025(AN)								
3	Regional Centre Of Organic Farming Bhubaneswar (Transaction Audit)	From last audit to 2024-2025	5	02.06.2025	06.06.2025			
Transit to Jagatsinghpur on 09.06.2025 FN								
4	JNV Jagatsinghpur (Transaction and Financial Audit)	From last audit to 2024-2025	8	09.06.2025	18.06.2025 (03 Days extended)	June-14 th 15 th		
5	NYK Jagasinghpur (Transaction and Financial Audit)	From last audit to 2024-2025	5	19.06.2025	25.06.2025	June-21 st 22 nd		
Transit to Bhubaneswar on 25.06.2025AN								

Further programme follows

N.B.: i) TA/DA may be claimed by party personnel as per the circular issued in October 2024.

ii) Desk review prior to audit may be submitted to Headquarters

-Sd/-

उप निदेशक / के.रा.ले.प

Dy. Director/CRA

Memo No CRA-I/Tour Programme/CRAP-15/2025-26/22

Dated: 16/6/25

Copy to:-

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- 2 All the members of the party via email
- 3 BO/AAO/CAB
- 4 Tour Diary



व. ले. प. अ / के. व्. ग
Sr. Audit Officer/CRA-V