

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**

वित्तीय वर्ष 2025-26 की चौथी तिमाही के लिए **CEAP-12** का दौरा कार्यक्रम  
**TOUR PROGRAMME OF CEAP-12 FOR THE 4<sup>TH</sup> QTR OF FY 2025-26**

| नाम (श्री/सचिव)<br>Name(S/Shri) | पदनाम<br>Designation |
|---------------------------------|----------------------|
| Sh. Prafulla Ku.Samal           | SAO                  |
| Sh. Sujeet Kumar                | AAO                  |
| Sh. Himanshu Bansal             | AAO                  |
| Sh. D S Rathore                 | AAO                  |

| क्र. सं.<br>SI No  | इकाई का नाम<br>Name of the Unit  | लेखापरीक्षा की<br>अवधि<br>Period | दिनों की<br>संख्या<br>No. of<br>days | अवधि<br>Duration |            | छुट्टियाँ<br>Holidays | टिप्पणी<br>Remarks           |
|--|--|----------------------------------|--------------------------------------|------------------|------------|-----------------------|------------------------------|
|  |  |                                  |                                      | From             | To         |                       |                              |
| Transit to Angul on 04.01.2025   |  |                                  |                                      |                  |            |                       |                              |
| 1.   | Employees State Insurance Corporation, Hospital, Angul (Transaction and Financial Audit) | Last audit to 2024-25            | 5                                    | 05.01.2026       | 09.01.2026 |                       | No extension will be allowed |
| 2.   | Kendriya Vidyalaya, NTPC, Kaniha, Anugul (Transaction and Financial Audit)               | Last audit to 2024-25            | 7                                    | 12.01.2026       | 20.01.2026 | Jan-17th and 18th     |                              |
| Transit to Sarang Dhenkanal on 21.01.2026 FN                                   |  |                                  |                                      |                  |            |                       |                              |
| 3.   | Jawahar Navodaya Vidyalaya, Sarang, Dhenkanal (Transaction and Financial Audit)          | Last audit to 2024-25            | 7                                    | 21.01.2026       | 30.01.2026 | Jan-24th 25th 26th    |                              |
| Transit to Bhubaneswar on 30.01.2026 AN<br>Transit to Paradip on 02.02.2026 FN |  |                                  |                                      |                  |            |                       |                              |
| 4.   | Kendriya Vidyalaya, Paradip Port, Paradip (Transaction and Financial Audit)              | Last audit to 2024-25            | 5                                    | 02.02.2026       | 06.02.2026 |                       |                              |
| Transit to Bhubaneswar on 06.02.2025 AN<br>Transit to Sundergarh on 08.02.2026 |  |                                  |                                      |                  |            |                       |                              |
| 5.   | Nehru Yuva Kendra, Sundergarh, (Transaction and Financial Audit)                         | Last audit to 2024-25            | 5                                    | 09.02.2026       | 13.02.2026 |                       |                              |
| Transit to Rourkela on 14.02.2026  |  |                                  |                                      |                  |            |                       |                              |
| 6.   | NIT Rourkela (Transaction Audit)   | Last audit to 2024-25            | 14                                   | 16.02.2026       | 06.03.2026 |                       |                              |

|  |   |                          |   |            |            |  |  |
|--|---|--------------------------|---|------------|------------|--|--|
| 7  | Kendriya Vidyalaya , Rourkela<br>(Transaction and Financial<br>Audit) | Last audit<br>to 2024-25 | 5 | 09.03.2026 | 13.03.2026 |  |  |
| Transit to Bhubaneswar on 14.03.2026<br>Transit to Puri on 16.03.2025 FN |   |                          |   |            |            |  |  |
| 8  | NYK Puri (Transaction and<br>Financial Audit)                         | Last audit<br>to 2024-25 | 5 | 16.03.2025 | 20.03.2026 |  |  |
| Transit to Bhubaneswar on 20.03.2026                                     |   |                          |   |            |            |  |  |

Further programme follow

**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

ज्ञापन संख्या सीआरए--V/दूर प्रोग्राम/ सीईएपी-12/2025-26/ 267

दिनांक: 27.02.26

Memo No CRA-I/Tour Programme/CEAP-12/2025-26/ 267

Dated: 27.02.26

Copy to:-

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

Calu  
व. ले. प. अ /के व्यय  
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 CEAP-11**

| Name(S/Shri)         | Designation |
|----------------------|-------------|
| Shri G C Tripathy    | SAO         |
| Shri Utkalmani Nayak | AAO         |
| Shri Shrikant        | AAO         |

Tour Programme of CRAP-11 for the 4<sup>th</sup> Qtr. of FY 2025-26:

| क्र. सं.<br>Sl No   | इकाई का नाम<br>Name of the Unit  | लेखापरीक्षा की<br>अवधि<br>Period | दिनों की<br>संख्या<br>No. of<br>days | अवधि<br>Duration |            | छुट्टियाँ<br>Holidays  | टिप्पणी<br>Remarks                    |
|---|--|----------------------------------|--------------------------------------|------------------|------------|--|---------------------------------------|
|   |  |                                  |                                      | From             | To         |  |                                       |
| Transit to Berhampur on 18.01.2025  |  |                                  |                                      |                  |            |  |                                       |
| 1.  | IISER Berhampur<br>(Transaction Audit)                                 | 2024-25                          | 14                                   | 19.01.2026       | 06.02.2026 | Jan-24 <sup>th</sup><br>25 <sup>th</sup> 26 <sup>th</sup> 31 <sup>st</sup><br>Feb-1 <sup>st</sup> , 7 <sup>th</sup> ,<br>8 <sup>th</sup> | No<br>extension<br>will be<br>allowed |
| Transit to Bhubaneswar on 07.02.2026<br>Transit to Kendrapada on 09.02.2026 FN  |  |                                  |                                      |                  |            |  |                                       |
| 2   | Kendriya Vidyalaya,<br>Kendrapada (Transaction and<br>Financial Audit) | Last audit<br>to 2024-25         | 5                                    | 09.02.2026       | 13.02.2026 |  |                                       |
| Transit to Bhubaneswar on 13.02.2026 AN<br>Transit to Aska Ganjam on 15.02.2026 |  |                                  |                                      |                  |            |  |                                       |
| 3.  | K V Aska Ganjam<br>(Transaction and Financial<br>Audit)                | Last audit<br>to 2024-25         | 5                                    | 16.02.2026       | 20.02.2026 |  |                                       |
| Transit to Rayagada on 21.02.2026   |  |                                  |                                      |                  |            |  |                                       |
| 4.  | NYK Rayagada (Transaction<br>and Financial Audit)                      | Last audit<br>to 2024-25         | 5                                    | 23.02.2026       | 27.02.2026 |  |                                       |
| Transit to Bhubaneswar on 28.02.2026<br>Reported to HQ on 02.03.2026            |  |                                  |                                      |                  |            |  |                                       |

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-11/2025-26/111

Dated: 16.01.26

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- 3 BO/AAO/CAB
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*Handwritten signature/initials*

*Handwritten signature*

व. ले. प. अ /के व्यय  
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

वित्तीय वर्ष 2025-26 की चौथी तिमाही के लिए CEAP-13 का दौरा कार्यक्रम  
**TOUR PROGRAMME OF CEAP-13 FOR THE 4<sup>TH</sup> QTR OF FY 2025-26**

| नाम (श्री/सचिव)<br>Name(S/Shri) | पदनाम<br>Designation |
|---------------------------------|----------------------|
| Sh. Sanjib Mishra               | SAO                  |
| Sh. Debasish Mishra             | AAO                  |
| Sh. Petrus Ekka                 | AAO                  |

| क्र. सं.<br>Sl No   | इकाई का नाम<br>Name of the Unit   | लेखापरीक्षा की<br>अवधि<br>Period | दिनों की<br>संख्या<br>No. of<br>days | अवधि<br>Duration |            | छुटियाँ<br>Holidays  | टिप्पणी<br>Remarks                     |  |
|---|---|----------------------------------|--------------------------------------|------------------|------------|--|--|--|
|   |   |                                  |                                      | From             | To         |  |  |  |
| Transit to Nabarangpur on 04.01.2026  |   |                                  |                                      |                  |            |  |  |  |
| 1.  | Jawahar Navodaya Vidyalaya,<br>Khatiguda, Nabarangpur<br>(Transaction and Financial<br>Audit) | Last audit<br>to 2024-25         | 7                                    | 05.01.2026       | 13.01.2026 | Jan-10th and<br>11th   | No<br>extension<br>will be<br>allowed. |  |
| Transit to Koraput from Nabarangpur on 14.01.2026   |   |                                  |                                      |                  |            |  |  |  |
| 2.  | CUO Koraput (SSCA on Fund<br>Management in HEIs)  |                                  | 20                                   | 15.01.2026       | 12.02.2026 | Jan- 17 <sup>th</sup><br>18 <sup>th</sup> 24 <sup>th</sup> 25 <sup>th</sup><br>26 <sup>th</sup> 31 <sup>st</sup><br>Feb-1 <sup>st</sup> 7 <sup>th</sup><br>8 <sup>th</sup> |  |  |
| Transit to Bhubaneswar on 13.02.2026<br>Attached to HQ from 16.02.2026 to 20.02.2026 for finalization of Draft report.<br>Transit to Gajapati on 22.02.2026 |   |                                  |                                      |                  |            |  |  |  |
| 2.  | NYK Gajapati (Transaction<br>and Financial Audit)   | Last audit<br>to 2024-25         | 05                                   | 23.02.2026       | 27.02.2026 |  |  |  |
| Transit to Bhubaneswar on 28.02.2026  |   |                                  |                                      |                  |            |  |  |  |
| 3.  | JD Centre of Art, Bhubaneswar<br>(Transaction Audit)  | Last audit<br>to 2024-25         | 04                                   | 02.03.2026       | 06.03.2026 | Mar-4 <sup>th</sup>  |  |  |
| 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**

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

ज्ञापन संख्या सीआरए--V/टूर प्रोग्राम/ सीईएपी-13/2025-26/266

दिनांक: 27.2.26

Memo No CRA-I/Tour Programme/CEAP-13/2025-26/266

Dated: 27.2.26

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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 व्यय  
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

वित्तीय वर्ष 2025-26 की चौथी तिमाही के लिए CEAP-14 का दौरा कार्यक्रम  
**TOUR PROGRAMME OF CEAP-14 FOR THE 4<sup>TH</sup> QTR OF FY 2025-26**

| नाम (श्री/सचिव)<br>Name(S/Shri) | पदनाम<br>Designation |
|---------------------------------|----------------------|
| Sh. Batakrushna Sahoo           | SAO                  |
| Mrs Gayatree Mishra             | AAO                  |
| Sh. Mukesh Kumar Verma          | AAO                  |

| क्र. सं.<br>SI No   | इकाई का नाम<br>Name of the Unit  | लेखापरीक्षा<br>की अवधि<br>Period | दिनों की<br>संख्या<br>No. of<br>days | अवधि<br>Duration |                                  | छुट्टियाँ<br>Holidays   | टिप्पणी<br>Remarks |
|---|--|----------------------------------|--------------------------------------|------------------|----------------------------------|---|--------------------|
|   |  |                                  |                                      | From             | To                               |   |                    |
| Transit to Ratnagiri on 12.01.2026 FN   |  |                                  |                                      |                  |                                  |   |                    |
| 1.  | Superintendent Archeologist For<br>Museum Ratnagiri (Transaction<br>Audit)                   | Last audit to<br>2024-25         | 5                                    | 12.01.2026       | 16.01.2026                       |   |                    |
| Transit to Bhubaneswar on 12.01.2026 AN<br>Superintendent Archeologist For Museum Ratnagiri is shifted to Puri Circle Office, Bhubaneswar |  |                                  |                                      |                  |                                  |   |                    |
|   | Superintendent Archeologist For<br>Museum Puri circle<br>Bhubaneswar (Transaction<br>Audit)  | Last audit to<br>2024-25         | 4                                    | 13.01.2026       | 16.01.2026                       |   |                    |
| Transit to Bhubaneswar on 16.01.2026 AN<br>Transit to Sonepur on 18.01.2026   |  |                                  |                                      |                  |                                  |   |                    |
| 2.  | NEHRU YUVA KENDRA,<br>SONEPUR (Transaction and<br>Financial Audit)                           | Last audit to<br>2024-25         | 5                                    | 19.01.2026       | 23.01.2026                       |   |                    |
| Transit to Bhubaneswar on 24.01.2026  |  |                                  |                                      |                  |                                  |   |                    |
| 3.  | CENTRAL AYURVEDA<br>RESEARCH INSTITUTE ,<br>BHUBANESWAR (Transaction<br>and Financial Audit) | Last audit to<br>2024-25         | 13                                   | 27.01.2026       | 12.02.2026<br>4 days<br>extended | Feb-7th<br>8th  |                    |
| Attached to HQ on 13.02.2026 and Transit to Koraput on 15.02.2026   |  |                                  |                                      |                  |                                  |   |                    |
| 4.  | Central University of Odisha<br>(CUO), Koraput (Transaction<br>Audit)                        | Last audit to<br>2024-25         | 14                                   | 16.02.2026       | 06.03.2026                       | Feb-14th<br>15th 21st<br>22 <sup>nd</sup> and<br>Mar-4 <sup>th</sup><br>7th 8th |                    |
| Transit to Bhubaneswar on 07.03.2026  |  |                                  |                                      |                  |                                  |   |                    |

**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

स१/-  
उप निदेशक / के.रा.ले.प  
Dy. Director/CRA

जापन संख्या सीआरए--व/टूर प्रोग्राम/ सीईएपी-14/2025-26/ 265

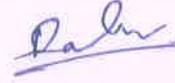
दिनांक: 27.2.26

Memo No CRA-I/Tour Programme/CEAP-14/2025-26/ 265

Dated: 27.2.26

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व. ले. प. अ /के व्यय  
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**

वित्त वर्ष 2025-26 की तीसरी तिमाही के लिए CEAP-16 का संशोधित दौरा कार्यक्रम  
**REVISED TOUR PROGRAMME OF CEAP-16 FOR THE 4<sup>th</sup> QTR OF FY 2025-26**

| नाम (श्री/सचिव)<br>Name(S/Shri) | पदनाम<br>Designation |
|---------------------------------|----------------------|
| Shri Byomkesh Nayak             | SAO                  |
| Shri Niranjan Panda             | AAO                  |
| Shri Prabhat Kumar              | AAO                  |
| Shri Dhiraj Kumar               | AAO                  |

| क्र. सं.<br>SI No   | इकाई का नाम<br>Name of the Unit  | लेखापरीक्षा की अवधि<br>Period of last Audit | दिनों की संख्या<br>No. of days | अवधि<br>Duration |            | छुट्टियाँ<br>Holidays          | टिप्पणी<br>Remarks            |  |
|---|--|---|--------------------------------|------------------|------------|--------------------------------|-------------------------------|--|
|   |  |   |                                | From             | To         |                                |                               |  |
| Transit to Nuapada on 04.01.2026  |  |   |                                |                  |            |                                |                               |  |
| 1   | Jawahar Navodaya Vidyalaya, Nuapada.(Transaction and Financial Audit)  | Last Audit to 2024-25                       | 7                              | 05.01.2026       | 13.01.2026 | Jan-10th<br>11th               | No extension will be allowed. |  |
| Transit to Sambalpur on 14.01.2026  |  |   |                                |                  |            |                                |                               |  |
| 2   | Kendriya Vidyalaya-1, Sambalpur, .(Transaction and Financial Audit)  | Last Audit to 2024-25                       | 7                              | 15.01.2026       | 23.01.2026 | Jan-17th<br>and 18th           |                               |  |
| Transit to Bhubaneswar on 24.01.2026<br>Transit to Balasore on 26.01.2026 |  |   |                                |                  |            |                                |                               |  |
| 3   | Mother Teresa Seva Sangha, Balasore.(Transaction Audit)  | Last Audit to 2024-25                       | 4                              | 27.01.2026       | 30.01.2026 | Jan-24th<br>25th 26th          |                               |  |
| Transit to Baripada on 31.01.2026   |  |   |                                |                  |            |                                |                               |  |
| 4   | Nehru Yuva Kendra Baripada.(Transaction and Financial Audit)   | Last Audit to 2024-25                       | 5                              | 02.02.2026       | 06.02.2026 |                                |                               |  |
| Transit to Keonjhar on 08.02.2026   |  |   |                                |                  |            |                                |                               |  |
| 5   | Jawahar Navodaya Vidyalaya, Hadagarh, Keonjhar .(Transaction and Financial Audit)                                  | Last Audit to 2024-25                       | 7                              | 09.02.2026       | 17.02.2026 | Feb-14th<br>15th               |                               |  |
| Transi to Bhubaneswar on 18.02.2026                                       |  |   |                                |                  |            |                                |                               |  |
| 6   | NYK, Sangathan, Zonal Office, 71, VIP Area, PO- IRC Village, Bhubaneswar, 751015.(Transaction and Financial Audit) | Last Audit to 2024-25                       | 7                              | 19.02.2026       | 27.02.2026 | Feb-21st<br>22nd               |                               |  |
| 7   | NATIONAL COUNCIL FOR TEACHERS EDUCATION  | Last Audit to 2024-25                       | 6                              | 02.03.2026       | 10.03.2026 | Mar-4 <sup>th</sup><br>7th 8th |                               |  |

|  |   |                          |   |            |            |  |  |
|--|---|--------------------------|---|------------|------------|--|--|
|  | BHUBANESWAR,<br>(Transaction and Financial<br>Audit)                        |                          |   |            |            |  |  |
| Transit to Paradip on 11.03.2026 FN  |   |                          |   |            |            |  |  |
| 8  | CISF UNIT IOCL PARADIP<br>(Transaction Audit)                               | Last Audit<br>to 2024-25 | 5 | 11.03.2026 | 17.03.2026 | Mar-14 <sup>th</sup><br>15 <sup>th</sup>     |  |
| Transit to Bhubaneswar on 17.03.2026 AN<br>Transit to Cuttack on 18.03.2026 FN |   |                          |   |            |            |  |  |
| 9  | Jawahar Navodaya Vidyalaya,<br>Nuapada.(Transaction and<br>Financial Audit) | Last Audit<br>to 2024-25 | 5 | 18.03.2026 | 24.03.2026 | Mar-21 <sup>st</sup><br>and 22 <sup>nd</sup> |  |
| Transit to Bhubaneswar on 24.03.2026 AN  |   |                          |   |            |            |  |  |

**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**

ज्ञापन संख्या सीआरए--V/टूर प्रोग्राम/ सीईएपी-16/2025-26/264

दिनांक: 27.02.26

**Memo No CRA-I/Tour Programme/CEAP-16/2025-26/264**

**Dated: 27.02.26**

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- 4 Tour Diary

  
**व. ले. प. अ /के व्यय**  
**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

वित्तीय वर्ष 2025-26 की चौथी तिमाही के लिए CEAP-15 का दौरा कार्यक्रम

REVISED TOUR PROGRAMME OF CEAP-15 FOR THE 4<sup>TH</sup> QTR OF FY 2025-26

| नाम (श्री/सचिव)<br>Name(S/Shri) | पदनाम<br>Designation |
|---------------------------------|----------------------|
| Sh. Asis Ku Mohanty             | SAO                  |
| Sh. R N Mahapatra               | AAO                  |
| Sh. Sachin Madhukar             | AAO                  |
| Sh. Arghya Das                  | AAO                  |

| क्र. सं.<br>SI No  | इकाई का नाम<br>Name of the Unit   | लेखापरीक्षा की अवधि<br>Period | दिनों की संख्या<br>No. of days | अवधि<br>Duration |            | छुट्टियाँ<br>Holidays | टिप्पणी<br>Remarks            |
|--|---|-------------------------------|--------------------------------|------------------|------------|-----------------------|-------------------------------|
|  |   |                               |                                | From             | To         |                       |                               |
| Transit to Bhawanipatna on 04.01.2026  |   |                               |                                |                  |            |                       |                               |
| 1.   | K V BHAWANIPATNA<br>(Transaction and Financial Audit)                           | Last audit to 2024-25         | 5                              | 05.01.2026       | 09.01.2026 |                       | No extension will be allowed. |
| Transit to Bhubaneswar on 10.01.2026<br>Transit to Puri on 12.01.2026 FN                                     |   |                               |                                |                  |            |                       |                               |
| 2.   | Nehru Yuva Kendra, Puri<br>(Transaction and Financial Audit)                    | Last audit to 2024-25         | 5                              | 12.01.2026       | 16.01.2026 | POSTPONED             |                               |
| Party attached to Headquarters from 12.01.2026 to 16.01.2026<br>Transit to Bolangir on 18.01.2026            |   |                               |                                |                  |            |                       |                               |
| 3.   | Jawahar Navodaya Vidyalaya, Belpada, Bolangir (Transaction and Financial Audit) | Last audit to 2024-25         | 7                              | 19.01.2026       | 28.01.2026 | Jan-17th and 18th     |                               |
| Transit to Angul on 29.01.2026   |   |                               |                                |                  |            |                       |                               |
| 4.   | Kendriya Vidyalaya No 1, Angul (Transaction and Financial Audit)                | Last audit to 2024-25         | 5                              | 30.01.2026       | 06.02.2026 | Jan-31st<br>Feb-1st   |                               |
| Transit to Bolangir on 08.02.2026  |   |                               |                                |                  |            |                       |                               |
| 5.   | Nehru Yuva Kendra, Bolangir, (Transaction and Financial Audit)                  | Last audit to 2024-25         | 5                              | 09.02.2026       | 13.02.2026 |                       |                               |
| Transit to Bhubaneswar on 14.02.2026<br>Transit to Nayagarh on 16.02.2026 FN                                 |   |                               |                                |                  |            |                       |                               |
| 6.   | NEHRU YUVA KENDRA, NAYAGARH (Transaction and Financial Audit)                   | Last audit to 2024-25         | 4                              | 16.02.2026       | 19.02.2026 |                       |                               |
| Transit to Bhubaneswar on 19.02.2026 AN and Attached to HQRS on 20.02.2026<br>Transit to Angul on 22.02.2026 |   |                               |                                |                  |            |                       |                               |
| 7.   | CISF NALCO ANUGUL (Transaction Audit)   | Last audit to 2024-25         | 5                              | 23.02.2026       | 27.02.2026 |                       |                               |
| Transit to Bhubaneswar on 28.02.2026   |   |                               |                                |                  |            |                       |                               |
| Reported to HQ on 02.03.2026 FN  |   |                               |                                |                  |            |                       |                               |

*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*



उप निदेशक / के.रा.ले.प

**Dy. Director/CRA**

ज्ञापन संख्या सीआरए--V/टूर प्रोग्राम/ सीईएपी-15/2025-26/

**Memo No CRA-I/Tour Programme/CEAP-15/2025-26/**

Copy to:-

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

दिनांक:

**Dated:**



व. ले. प. अ /के व्यय

**Sr. Audit Officer/CEA**