

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. Sujeet Kumar	AAO
Sh. Himanshu Bansal	AAO
Sh. Nikesh Kumar	AAO
Sh. Jitansu das	Sup.

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.	CBI Bhubaneswar (Transaction Audit)	From the last audit to 2024-25	05	07.07.2025	11.07.2025		No extension will be allowed.	
Transit to AIIMS on 14.07.2025 FN								
2.	AIIMS(SAR and Transation Audit)	2024-2025	29	14.07.2025	22.08.2025	July-19th 20th 26th 27th Aug-2nd ,3rd, 9th ,10th 19TH,20TH		
Transit to BBSR on 14.07.2025AN Attached to HQ from 23.08.2025 to 30.08.2025 Transit to Berhampur on 31.08.2025								
3.	KV Berhampur (Transation and Financial Audit)	From the last audit to 2024-25	07	01.09.2025	10.09.2025	Sept-5th 6th 7th		
4.	Dattopant Thengadi National Board for Workers Education and Development, Regional Directorate, Berhampur (Transation and Financial Audit)	From the last audit to 2024-25	07	11.09.2025	19.09.2025	Sept-13th 14th		
Transit to Koraput on 20.09.2025								
5.	NYK Koraput (Transation and Financial Audit)	From the last audit to 2024-25	05	22.09.2025	26.09.2025			
Transit to BBSR on 27.09.2025								
Further programme follows								

N.B.: i) TA/DA may be claimed by party personnel as per the circular issued in November 2022.
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-12/2025-26/30

Dated: 04.07.2025

Copy to:-

- 1 PA to Dy. Director
- 2 All the members of the party via email *OK 6/7/2025*
- 3 BO/AAO/CAB
- 4 Tour Diary

Pa lu
4.7.25

Sr. Audit Officer/CRA-V

महानिदेशक लेखापरीक्षा (केन्द्रीय) का कार्यालय, हैदराबाद,
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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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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-11/2025-26/10

Dated: 21-08-2025

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



व. ले. प. अ /किव्यय
Sr. Audit Officer/CEA

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

वित्त वर्ष 2025-26 की दूसरी तिमाही के लिए CEAP-13 का दौरा कार्यक्रम
TOUR PROGRAMME OF CEAP-13 FOR THE 2ND QTR OF FY 2025-26

नाम (श्री/सचिव) Name(S/Shri)	पदनाम Designation
Shri Sanjib Mishra	SAO
Shri Debasish Mishra	AAO
Shri Petrus Ekka	AAO

क्र. सं. Sl No	इकाई का नाम Name of the Unit	Period	दिनों की संख्या No. of days	अवधि Duration		छुट्टियाँ Holidays	टिप्पणी Remarks	
				From	To			
Transit to Sambalpur on 06.07.2025								
1	IIM, SAMBALPUR(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 27.07.2025 to 02.08.2025 Transit to Rourkela on 03.08.2025								
2	NIT, ROURKELA(SAR)	2024-2025	14	04.08.2025	22.08.2025	9th,10th,15th,16th,17th		
Transit to BBSR from Rourkela on 23.08.2025 Attached to HQ from 24.08.2025 to 29.08.2025 Transit to Cuttack on 01.09.2025 (FN)								
3	NRRI, Cuttack (Transaction and Financial Audit)	2024-2025	12	01.09.2025	17.09.2025	5th,6th,7th		
Transit to BBSR from Cuttack on 17.09.2025 AN Attached to HQ from 18.09.2025 to 19.09.2025								
4	BIS,BBSR (Transaction)	From last audit to 2024-2025	5	22.09.2025	26.09.2025			
Further programme follows								

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

जापन संख्या सीआरए-1/टूर प्रोग्राम/सीआरएपी-13/2025-26/45
Memo No CRA-I/Tour Programme/CRAP-13/2025-26/45

दिनांक: 22.09.25
Dated: 22.09.25

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- 2 All the members of the party via email
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- 4 Tour Diary


22.9.25
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Sr. Audit Officer/CEA

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

सीईएपी-14 का संशोधित दौरा कार्यक्रम
REVISED TOUR PROGRAMME OF CEAP-14

Name(S/Shri)	Designation
Shri B K Sahoo	SAO
Mrs Gayatree Mishra	AAO
Shri Mukesh ku. Verma	AAO

Tour Programme of CEAP-14 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.	DIG OF POLICE (RANGE), CRPF, BHUBANESWAR (Transaction Audit)	From last audit to 2024-2025	5	07.07.2025	11.07.2025		No extension will be allowed.
Transit to Koraput on 13.07.2025							
2	CUO, Koraput (SAR)	2024-2025	15	14.07.2025	01.08.2025	July-19TH,20TH,26TH,27TH	
Transit to Puri on 04.08.2025(FN)							
3.	JSS Puri (Transaction Audit)	From last audit to 2024-2025	5	04.08.2025	08.08.2025	POSTPONED	
Transit to BBSR on 08.08.2025 Attached to HQ from 04.08.2025 to 08.08.2025 Conducted of ACM of ESIC(RO) Bhubaneswar on 11.08.2025 and 12.08.2025 Attached to HQ on 13.08.2025& 14.08.2025 Transit to Argul,Khorda on 18.08.2025 FN							
4.	IIT, Bhubaneswar (SAR and Transaction Audit)	2024-2025	29	18.08.2025	26.09.2025 (02 Days Extended)	Aug-15th 16th 17th 23rd 24th 30th 31st Sept- 5th 6th 7th 13th 14th 20 th 21 st	
Transit to Bhubaneswar on 26.09.2025AN Report to HQ on 29.09.2025 FN							

Further programme follows

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

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

Memo No CRA-I/Tour Programme/CEAP-14/2025-26/46

Dated: 22.09.25

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- 3 BO/AAO/CAB
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22.9.25

व. ले. प. अ /के व्यय

Sr. Audit Officer/CEA

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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 Asish Ku. Mohanty	SAO
Shri R N Mohapatra	AAO
Shri Utkalmani Nayak	AAO

Tour Programme of CEAP-15 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 Olatpur on 07.07.2025(FN)								
1.	SVNIRTAR,Olatpur(SAR)	2024-2025	15	07.07.2025	25.07.2025	12th,13th, 19th,20th	No extension will be allowed.	
Transit to 25.07.2025(AN) Attached to HQ from 26.07.2025 to 10.08.2025								
2.	Regional Outreach Bureau, BBSR (Transaction Audit)	From last audit to 2024- 2025	4	11.08.2025	14.08.2025			
Transit to Rourkela on 17.08.2025								
3.	ESI Model Hospital, Rourkela (Transaction and Financial Audit)	From last audit to 2024- 2025	7	18.08.2025	26.08.2025	Aug-23 rd and 24 th		
Transit to Sundergarh on 27.08.2025(FN)								
4	JNV, Sundargarh (Transaction and Financial Audit)	From last audit to 2024- 2025	7	27.08.2025	04.09.2025	Aug-30 th and 31 st		
Transit to Bhubaneswar on 05.09.2025 Transit to Naraj,Cuttack on 08.09.2025 FN								
5	Central Poultry Development Organisation, Cuttack (Transaction Audit)	From last audit to 2024- 2025	8	08.09.2025	17.09.2025	Sep-13th 14th		
Transit to Bhubaneswar on 17.09.2025 AN								
6	KV No. VI, Bhubaneswar (Transaction and Financial Audit)	From last audit to 2024- 2025	7	18.09.2025	26.09.2025	Sep-20 th and 21 st		
Further programme follows								

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

Memo No CEA/Tour Programme/CEAP-15/2025-26/44

Dated: 10.09.25

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Sr. Audit Officer/CEA