

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 तीसरा तिमाही के लिए CEAP-12 का दौरा कार्यक्रम
TOUR PROGRAMME OF CEAP-12 FOR THE 3rd QTR OF FY 2025-26

नाम (श्री/सचिव) Name(S/Shri)	पदनाम Designation
Sh. Prafulla Ku.Samal	SAO
Sh. Sujeet Kumar	AAO
Sh. Nikesh Kumar	AAO
Sh. Jitansu Das	Sup.

क्र. सं. Sl No	इकाई का नाम Name of the Unit	लेखापरीक्षा की अवधि Period	दिनों की संख्या No. of days	अवधि Duration		छुट्टियाँ Holidays	टिप्पणी Remarks
				From	To		
Transit to Khordha on 13.10.2025 FN							
1.	Nehru Yuva Kendra, Khurda (Transaction and Financial Audit)	Last audit to 2024-25	6	13.10.2025	20.10.2025	Oct-18 th 19 th	
Transit to Bhubaneswar on 20.10.2025 AN Transit to Paikmal, Bargarh on 21.10.2025							
2.	Jawahar Navodaya Vidyalaya, Bargarh (Transaction and Financial Audit)	Last audit to 2024-25	7	22.10.2025	30.10.2025	Oct-25 th 26 th	
3.	Physically Handicapped School, Baragarh (Transaction Audit)	Last audit to 2024-25	5	31.10.2025	07.11.2025	Nov-1 st 2 nd 5 th	Audit Cancelled. This unit received grants from State Govt.
Transit to Bhubaneswar on 01.11.2025							
4	SUPERINTENDING ARCHEOLOGICAL (CHEMIST) BHUBANESWAR (Transaction Audit)	Last audit to 2024-25	5	10.11.2025	14.11.2025		
Transit to Malkangiri on 16.11.2025							
5.	JNV-II Malkangiri(Transaction and Financial Audit)	Last audit to 2024-25	8	17.11.2025	26.11.2025	Nov- 22 nd 23 rd	
6.	NYK Malkangiri (Transaction and Financial Audit)	Last audit to 2024-25	7	27.11.2025	05.12.2025	Nov- 29 th 30 th	

Transit to Bhubaneswar on 06.12.2025						
7.	Airport Health Organization (APHO), Biju Paittanik International Airport, Bhubaneswar (Transaction Audit)	Last audit to 2024-25	5	08.12.2025	12.12.2025	
Transit to Bhawanipatna on 14.12.2025						
8.	AIR, Prasar Bharati, Bhawanipatna (Transaction and Financial Audit)	Last audit to 2024-25	7	15.12.2025	23.12.2025	Dec-20 th 21 st
Transit to Bhubaneswar on 24.12.2025						

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/टूर प्रोग्राम/ सीईएपी-12/2025-26/60

दिनांक: 19.11.25

Memo No CRA-I/Tour Programme/CEAP-12/2025-26/60

Dated: 19.11.25

Copy to:-

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

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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

वित्त वर्ष 2025-26 की तीसरा तिमाही के लिए CEAP-13 का दौरा कार्यक्रम

TOUR PROGRAMME OF CEAP-13 FOR THE 3rd QTR OF FY 2025-26

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

क्र. सं. Sl No	इकाई का नाम Name of the Unit	लेखापरीक्षा की अवधि Period	दिनों की संख्या No. of days	अवधि Duration		छुट्टियाँ Holidays	टिप्पणी Remarks
				From	To		
Transit to Angul on 12.10.2025							
1.	Kendriya Vidyalaya-NO-II, Angul, (Transaction and Financial Audit)	Last audit to 2024-25	7	13.10.2025	22.10.2025	Oct-18 th 19 th 21 st	No extension will be allowed.
2.	Nehru Yuva Kendra, Angul (Transaction and Financial Audit)	Last audit to 2024-25	7	23.10.2025	31.10.2025	Oct-25 th 26 th	
Transit to Bhubaneswar on 01.11.2025							
3.	KVS RO Bhubaneswar (Transaction and Financial Audit)	Last audit to 2024-25	9	03.11.2025	14.11.2025	Nov-1 st 2 nd 5 th 8 th 9 th	
Transit to Nuapada on 16.11.2025							
4.	JSS NUAPADA (Transaction Audit)	Last audit to 2024-25	5	17.11.2025	21.11.2025		
Transit to Sambalpur on 22.11.2025							
5.	IIM Sambalpur (Transaction Audit)	Last audit to 2024-25	15	24.11.2025	12.12.2025	Nov-29 th 30 th Dec-6 th 7 th	
Transit to Rourkela on 13.12.2025							
6.	Regional Labour Commissioner Rourkela (Transaction Audit)	Last audit to 2024-25	5	15.12.2025	19.12.2025		
Transit to Bhubaneswar on 20.12.2025							
7.	DEPUTY INSPECTOR GENERAL (MEDICINE) CRPF COMPOSITE HOSPITAL BHUBANESWAR (Transaction Audit)	Last audit to 2024-25	6	22.12.2025	30.12.2025	Dec-25 th 27 th 28 th	
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

ज्ञापन संख्या सीआरए--V/टूर प्रोग्राम/ सीईएपी-13/2025-26/ 51

दिनांक: 10.10.25

Memo No CRA-I/Tour Programme/CEAP-13/2025-26/ 51

Date: 10.10.25

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10.10.25
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Sr. Audit Officer/CEA

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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 तीसरा तिमाही के लिए CEAP-14 का दौरा कार्यक्रम
REVISED TOUR PROGRAMME OF CEAP-14 FOR THE 3rd QTR OF FY 2025-26

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

क्र. सं. Sl No	इकाई का नाम Name of the Unit	लेखापरीक्षा की अवधि Period	दिनों की संख्या No. of days	अवधि Duration		छुट्टियाँ Holidays	टिप्पणी Remarks
				From	To		
1.	CENTRAL AYURVEDA RESEARCH INSTITUTE , BHUBANESWAR (Transaction and Financial Audit)	Last audit to 2024-25	9	13.10.2025	24.10.2025	Oct-18 th 19 th 21 st	POSTPONED
Transit to Jharsuguda on 26.10.2025							No extension will be allowed.
2.	NYK Jharsuguda(Transaction and Financial Audit)	Last audit to 2024-25	7	27.10.2025	04.11.2025	Nov-1 st 2 nd 5 th	
Transit to Sundergarh on 05.11.2025							
3.	K V Sundergarh(Transaction and Financial Audit)	Last audit to 2024-25	7	06.11.2025	14.11.2025	Nov-8 th 9 th	
Transit to Bhubaneswar on 15.11.2025							
4.	GROUP CENTRE CRPF BHUBANESWAR (Transaction Audit)	Last audit to 2024-25	5	17.11.2025	21.11.2025		
Transit to Puri on 24.11.2025 FN							
5.	JSS Puri (Transaction Audit)	Last audit to 2024-25	5	24.11.2025	28.11.2025		
Transit to Bhubaneswar on 28.11.2025 AN Transit to Deogarh on 30.11.2025							
6.	K V Deogarh(Transaction and Financial Audit)	Last audit to 2024-25	7	01.12.2025	09.12.2025	Dec-6 th 7 th	
Transit to Boudh on 10.12.2025							
7.	Jawahar Navodaya Vidyalaya, Boudh (Transaction and Financial Audit)	Last audit to 2024-25	7	11.12.2025	19.12.2025	Dec-13 th 14 th	
Transit to Bhubaneswar on 20.12.2025							

8.	Regional reference Standard Lab, BBSR (Transaction Audit)	Last audit to 2024-25	4	22.12.2025	26.12.2025	Dec-25 th	
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ii) Desk review prior to audit may be submitted to Headquarters

Sd/-
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Dy. Director/CRA

जापन संख्या सीआरए--v/टूर प्रोग्राम/ सीईएपी-14/2025-26/ 63

दिनांक: 04.11.25

Memo No CRA-I/Tour Programme/CEAP-14/2025-26/ 63

Dated: 04.11.25

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4.12.25
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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 3rd QTR OF FY 2025-26

नाम (श्री/सचिव) Name(S/Shri)	पदनाम Designation
Shri Byomkesh Nayak	SAO
Shri Prabhat Kumar	AAO w.e.f 10.11.2025
Shri Dhiraj Kumar	AAO
Shri Himanshu Bansal	AAO

क्र. सं. Sl No	इकाई का नाम Name of the Unit	लेखापरीक्षा की अवधि Period of last Audit	दिनों की संख्या No. of days	अवधि Duration		छुट्टियाँ Holidays	टिप्पणी Remarks
				From	To		
1	K V NO-1 Sambalpur (Transaction and Financial Audit)	Last Audit to 2024-25	7	13.10.2025	22.10.2025		POSTPONED
Transit to Sambalpur on 22.10.2025							
2	NYK Sambalpur(Transaction and Financial Audit)	Last Audit to 2024-25	7	23.10.2025	31.10.2025	Oct-25 th 26 th	No extension will be allowed.
Transit to Bhubaneswar on 01.11.2025							
3	Centre for Autism Therapy Counselling and Help (CATCH), Bhubaneswar (Transaction Audit)	Last Audit to 2024-25	5	03.11.2025	10.11.2025	Nov-5 th 8 th 9 th	Audit Cancelled. This unit received grants from State Govt.
Transit to Cuttack on 11.11.2025 FN							
4	3rd Battalion, NDRF, Mundali,Cuttack (Transaction Audit)	Last Audit to 2024-25	6	11.11.2025	18.11.2025	Nov- 15 th 16 th	No extension will be allowed.
Transit to Bhubaneswar on 18.11.2025 Transit to Malkangiri on 19.11.2025							
5	JNV MALKANGIRI-I (Transaction and Financial Audit)	Last Audit to 2024-25	7	20.11.2025	28.11.2025	Nov- 22 nd 23 rd	
Transit to Bhubaneswar on 29.11.2025 Transit to Konark on 01.12.2025 FN							
6	Asst.Superintendent Archeologist for Museum Konark(Transaction Audit)	Last Audit to 2024-25	5	01.12.2025	05.12.2025		
Transit to Bhubaneswar on 06.12.2025 AN Transit to Jajpur on 08.12.2025 FN							

7	K V Vyasnagar Jajpur(Transaction and Financial Audit)	Last Audit to 2024-25	7	08.12.2025	16.12.2025	Dec- 13 th 14 th
Transit to Bhubaneswar on 16.12.2025 AN						
8	EPFO ZO Bhubaneswar (Transaction and Financial Audit)	Last Audit to 2024-25	8	18.12.2025	30.12.2025	Dec- 20 th 21 th 25 th 27 th 28 th

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--व/टूर प्रोग्राम/ सीईएपी-16/2025-26/ 64

दिनांक: 04.11.25

Memo No CRA-I/Tour Programme/CEAP-16/2025-26/ 64

Dated: 04.11.25

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- 1 PA to Dy. Director
- 2 All the members of the party via email
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- 4 Tour Diary

P. A.
4.11.25
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**

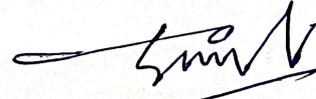
वित्त वर्ष 2025-26 की तीसरी तिमाही के लिए CEAP-15 का दौरा कार्यक्रम

TOUR PROGRAMME OF CEAP-15 FOR THE 3rd QTR OF FY 2025-26

नाम (श्री/सचिव) Name(S/Shri)	पदनाम Designation
Sh. Asis Ku Mohanty	SAO
Sh. R N Mahapatra	AAO
Sh. Sachin Madhukar	AAO

क्र. सं. SI No	इकाई का नाम Name of the Unit	लेखापरीक्षा की अवधि Period	दिनों की संख्या No. of days	अवधि Duration		छुट्टियाँ Holidays	टिप्पणी Remarks	
				From	To			
Transit to Nayagarh on 13.10.2025 FN								
1.	K V Nayagarh (Transaction and Financial Audit)	Last audit to 2024-25	7	13.10.2025	22.10.2025		No extension will be allowed.	
Transit to Dhenkanal on 23.10.2025 FN								
2.	K V DHENKANAL (Transaction and Financial Audit)	Last audit to 2024-25	7	23.10.2025	31.10.2025			
Transit to Bhubaneswar on 31.10.2025 AN								
3.	CGHS,BBSR(Transaction Audit)	Last audit to 2024-25	9	03.11.2025	14.11.2025			
Transit to Jajpur on 17.11.2025 FN								
4.	JAYANTI Pathgarh, Jajpur(Transaction Audit)	Last audit to 2024-25	5	17.11.2025	21.11.2025			
Transit to Bhubaneswar on 21.11.2025 AN Transit to Olatpur on 24.11.2025 FN								
5.	SVNIRTAR OLATPUR(Transaction Audit)	Last audit to 2024-25	15	24.11.2025	12.12.2025			
Transit to Bhubaneswar on 12.12.2025 AN Transit to Jajpur on 15.12.2025 FN								
6.	Dy. Commandant-CISF TSL Kalinganagar, Jajpur(Transaction Audit)	Last audit to 2024-25	5	15.12.2025	19.12.2025		Audit Cancelled due non availability of the unit.	
Transit to Bhubaneswar on 15.12.2025 AN Transit to Cuttack on 22.12.2025 FN								
7.	BHARAT JYOTI, Cuttack(Transaction Audit)	Last audit to 2024-25	6	22.12.2025	30.12.2025			
Transit to Bhubaneswar on 30.12.2025 AN								
Reported to HQ on 01.01.2026 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/

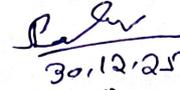
दिनांक:

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

Dated:

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- 4 Tour Diary



30.12.25
व. ले. प. अ /के व्यय

Sr. Audit Officer/CEA