

**QUARTERLY TOUR PROGRAMME**  
**FOR THE 1<sup>st</sup> QUARTER OF THE YEAR 2024-25: CRAP- 07**

- i. Sri B.B. Swain, Sr. A.O  
ii. Sri S. P Chaubey, AAO  
iii. Sri Subham K. Singh, AAO

As approved, the following is the tour programme of CRAP-07 for the 1<sup>st</sup> Qtr. of FY 2024-25:

Name of the Unit	Period	Duration	No. of days	Holidays	Remarks
Transit to Chaudwar on 22.04.2024(FN)					
Choudwar Range	Since Inception to 2023-2024	22.04.2024 to 26.04.2024	05		
Transit from Chaudwar to Bhubaneswar on 26.04.2024(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.**

***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.***

**Sd/-**  
**Dy. Director (CRA)**

**Memo No.CRA-I/INDT/CRAP-07/2024-25/17**

**Date:08.04.2024**

Copy forwarded to :

1. P.A. to Dy. Director (CRA)
2. Sri B.B.Swain, Sr.A.O
3. Sri S. P. Chaubey, AAO
4. Sri Subham Ku. Singh, AAO
5. Tour Diary seat
6. AAO/INDT

**Sr. Audit Officer /CRA-I**

**REVISED QUARTERLY TOUR PROGRAMME**  
**FOR THE 1<sup>st</sup> QUARTER OF THE YEAR 2024-25: CRAP- 07**

- i. Sri B.B. Swain, Sr. A.O  
ii. Sri S. P Chaubey, AAO  
iii. Sri Subham K. Singh, AAO

As approved, the following is the tour programme of CRAP-07 for the 1<sup>st</sup> Qtr. of FY 2024-25:

Name of the Unit	Period	Duration	No. of days	Holidays	Remarks
Transit to Chaudwar on 14.05.2024(FN)					
Choudwar Range	Since Inception to 2023-2024	14.05.2024 to 17.05.2024	04		No further extension will be entertained.
Transit from Chaudwar to Bhubaneswar on 17.05.2024(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.**

***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.***

Sd/-  
Dy. Director (CRA)

**Memo No.CRA-I/INDT/CRAP-07/2024-25/**

**Date: .05.2024**

Copy forwarded to :

1. P.A. to Dy. Director (CRA)
2. Sri B.B.Swain, Sr.A.O
3. Sri S. P. Chaubey, AAO
4. Sri Subham Ku. Singh, AAO
5. Tour Diary seat
6. AAO/INDT

**Sr. Audit Officer /CRA-I**

**REVISED QUARTERLY TOUR PROGRAMME**  
**FOR THE 1<sup>st</sup> QUARTER OF THE YEAR 2024-25: CRAP- 07**

- i. Sri B.B. Swain, Sr. A.O  
ii. Sri S. P Chaubey, AAO  
iii. Sri Subham K. Singh, AAO

As approved, the following is the tour programme of CRAP-07 for the 1<sup>st</sup> Qtr. of FY 2024-25:

Name of the Unit	Period	Duration	No. of days	Holidays	Remarks
Transit to Choudwar on 14.05.2024(FN)					
Choudwar Range	Since Inception to 2023-2024	14.05.2024 to 17.05.2024	04		
Transit from Choudwar to Bhubaneswar on 17.05.2024(AN) Audit party attached to Headquarters from 18.05.2024 to 09.06.2024 Transit to Jajpur on 10.06.2024(FN)					
O/o the Deputy Commissioner of Customs, Customs Division (Import & Export along with expenditure audit), Jajpur (ICD Kalinganagar & ICD Rail linked)	2023-2024	10.06.2024 to 21.06.2024	09	15 <sup>th</sup> , 16 <sup>th</sup> & 17 <sup>th</sup> June	
Transit from Jajpur to Bhubaneswar on 21.06.2024(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.**

***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.***

Sd/-  
Dy. Director (CRA)

**Memo No.CRA-I/INDT/CRAP-07/2024-25/**

**Date: .05.2024**

Copy forwarded to :

1. P.A. to Dy. Director (CRA)
2. Sri B.B.Swain, Sr. A.O
3. Sri S. P. Chaubey, AAO
4. Sri Subham Ku. Singh, AAO
5. Tour Diary seat
6. AAO/INDT

**Sr. Audit Officer /CRA-I**

**QUARTERLY TOUR PROGRAMME**  
**FOR THE 2nd QUARTER OF THE YEAR 2024-25: CRAP- 07**

- i. Sri C.K. Agarwala, Sr. A.O  
ii. Sri S. P Chaubey, AAO  
iii. Sri Subham K. Singh, AAO

As approved, the following is the tour programme of CRAP-07 for the 2<sup>nd</sup> Qtr. of FY 2024-25:

Name of the Unit	Period	Duration	No. of days	Holidays	Remarks
Commissioner of Customs (Preventive), Bhubaneswar	2023-24	09	02.07.2024 to 12.07.2024	July-06&07	
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.**

***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.***

**Dy. Director (CRA)**

**Memo No.CRA-I/INDT/CRAP-07/2024-25/**

**Date: .06.2024**

Copy forwarded to :

1. P.A. to Dy. Director (CRA)
2. Sri C.K. Agarwala, Sr. A.O
3. Sri S. P. Chaubey, AAO
4. Sri Subham Ku. Singh, AAO
5. Tour Diary seat
6. AAO/INDT

**Sr. Audit Officer /CRA-I**

**TOUR PROGRAMME OF CRAP-08**

**Sri R N Mohapatra, Sr. AO**  
**Sri B N Majhi, AAO**  
**Sri Prabhat Kumar, AAO**

Tour Programme of CRAP-08 for the 1<sup>st</sup> Qtr. of FY 2024-25:

<b>SL NO</b>	<b>Name of the audit unit</b>	<b>Period</b>	<b>No of days</b>	<b>Duration</b>	<b>Holidays</b>	<b>Remarks</b>
1	Commissioner (Audit Commissionerate) Bhubaneswar	2023-2024	10	22.04.2024- 03.05.2024	27 <sup>th</sup> and 28 <sup>th</sup> April	
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.**

*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*

**Sd/-**  
**Dy. Director (CRA)**

**Memo No CRA-INDT/Tour Programme/CRAP-8/2024-25/ 18**  
Copy to:-

**Dated:08.04.2024**

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

**Sr. Audit Officer/CRA-I**

**REVISED TOUR PROGRAMME OF CRAP-08**

**Sri R N Mohapatra, Sr. AO**

**Sri B N Majhi, AAO**

**Sri Prabhat Kumar, AAO**

Tour Programme of CRAP-08 for the 1<sup>st</sup> Qtr. of FY 2024-25:

<b>SL NO</b>	<b>Name of the audit unit</b>	<b>Period</b>	<b>No of days</b>	<b>Duration</b>	<b>Holidays</b>	<b>Remarks</b>
1	Commissioner (Audit Commissionerate) Bhubaneswar	2021-2022 to 2023-24	15	22.04.2024- 10.05.2024	27 <sup>th</sup> and 28 <sup>th</sup> April 4 <sup>th</sup> and 5 <sup>th</sup> May	<b>05 working days have been extended from 06.05.2024 to 10.05.2024.</b>
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.**

***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***

Sd/-

**Dy. Director (CRA)**

**Memo No CRA-INDT/Tour Programme/CRAP-8/2024-25/58**

**Dated: 02.05.2024**

Copy to:-

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

**Sr. Audit Officer/CRA-I**

**REVISED QUARTERLY TOUR PROGRAMME**  
**FOR THE 1<sup>st</sup> QUARTER OF THE YEAR 2024-25: CRAP- 08**

Sri R N Mohapatra, Sr. AO  
Sri B N Majhi, AAO  
Sri Prabhat Kumar, AAO

As approved, the following is the tour programme of CRAP-07 for the 1<sup>st</sup> Qtr. of FY 2024-25:

SL NO	Name of the audit unit	Period	No of days	Duration	Holidays	Remarks
1	Commissioner (Audit Commissionerate) Bhubaneswar	2021-2022 to 2023-24	15	22.04.2024-10.05.2024	27 <sup>th</sup> and 28 <sup>th</sup> April 4 <sup>th</sup> and 5 <sup>th</sup> May	<b>05 working days have been extended from 06.05.2024 to 10.05.2024.</b>
Audit party attached to Headquarters from 11.05.2024 to 09.06.2024 Transit to Paradeep on 10.06.2024(FN)						
1	O/o the Dy. Commissioner of Customs, (Export & Import), Custom Division, Paradeep	2023-24	09	10.06.2024-25.06.2024	June-15,16,17,22 &23	<b>02 working days have been extended on 24&amp;25 June-2024.</b>
Transit from Paradeep to Bhubaneswar on 25.06.2024(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.**

***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***

**Dy. Director (CRA)**

**Memo No CRA-INDT/Tour Programme/CRAP-8/2024-25/**

**Dated: .06.2024**

Copy to:-

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

**Sr. Audit Officer/CRA-I**

**QUARTERLY TOUR PROGRAMME**  
**FOR THE 1st QUARTER OF THE YEAR 2024-25: CRAP- 09**

- i. Sri S K Khuntia Sr. A.O  
ii. Sri Prakash Birua, AAO  
iii. Sri Sarat Ku. Sahoo, AAO

As approved, the following is the tour programme of CRAP-09 for the 1st Qtr. of FY 2024-25:

Name of the Unit	Period	Duration	No. of days	Holidays	Remarks
Transit to Paradeep on 22.04.2024(FN)					
Paradeep-I Range	2023-24	22.04.2024 to 26.04.2024	05		
Transit from Paradeep to Bhubaneswar on 26.04.2024(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.

*N.B.: i) Party to conduct a desk review, make an audit plan of the unit and discuss with the 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.*

Sd/-  
Dy. Director (CRA)

Memo No.CRA-I/INDT/CRAP-09/2024-25/19

Date:08.04.2024

Copy forwarded to :

1. P.A. to Dy. Director (CRA)
2. Sri S K Khuntia A.O
3. Sri Prakash Birua, AAO
4. Sri Sarat Ku. Sahoo, AAO
5. Tour Diary seat
6. AAO/INDT

Sr. Audit Officer /CRA-I



**QUARTERLY TOUR PROGRAMME**  
**FOR THE 1st QUARTER OF THE YEAR 2024-25: CRAP- 09**

- i. Sri S K Khuntia Sr. A.O  
ii. Sri Prakash Birua, AAO  
iii. Sri Sarat Ku. Sahoo, AAO

As approved, the following is the tour programme of CRAP-09 for the 1st Qtr. of FY 2024-25:

Name of the Unit	Period	Duration	No. of days	Holidays	Remarks
Transit to Paradeep on 22.04.2024(FN)					
Paradeep-I Range	2021-22 to 2023-24	22.04.2024 to 26.04.2024	05		
Transit from Paradeep to Bhubaneswar on 26.04.2024(AN) Audit party attached to Headquarters from 27.04.2024 to 08.06.2024 Transit to Dhamara on 09.06.2024					
O/o the Deputy Commissioner of Customs, (Export & Import along with expenditure audit), Customs Division, Dhamara	2023-24	10.06.2024 to 21.06.2024	09	15 <sup>th</sup> , 16 <sup>th</sup> & 17 <sup>th</sup> June	
Transit from Dhamara to Bhubaneswar on 22.06.2024 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.**

**N.B.:** i) Party to conduct a desk review, make an audit plan of the unit and discuss with the 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.

Sd/-  
Dy. Director (CRA)

**Memo No.CRA-I/INDT/CRAP-09/2024-25/**

**Date: .05.2024**

Copy forwarded to :

1. P.A. to Dy. Director (CRA)
2. Sri S K Khuntia A.O
3. Sri Prakash Birua, AAO
4. Sri Sarat Ku. Sahoo, AAO
5. Tour Diary seat
6. AAO/INDT

**Sr. Audit Officer /CRA-I**

**QUARTERLY TOUR PROGRAMME**  
**FOR THE 1st QUARTER OF THE YEAR 2024-25: CRAP- 10**

- i. Sri S.K Nayak Sr. A.O  
ii. Sri K.M. Vishwakarma, AAO  
iii. Sri Anant Kumar, AAO

As approved, the following is the tour programme of CRAP-10 for the 1st Qtr. of FY 2024-25:

Name of the Unit	Period	Duration	No. of days	Holidays	Remarks
PAO, Bhubaneswar	2023-24	22.04.2024 to 26.04.2024	05		
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.

*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.*

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Sd/-  
Dy. Director (CRA)

Memo No.CRA-I/INDT/CRAP-10/2024-25/20

Date:08.04.2024

Copy forwarded to :

1. P.A. to Dy. Director (CRA)
2. Sri S K Nayak, Sr. A.O
3. Sri k.M. Vishwakarma, AAO
4. Sri Anant Kumar, AAO
5. Tour Diary seat
6. AAO/INDT

Sr. Audit Officer /CRA-I

**REVISED QUARTERLY TOUR PROGRAMME**  
**FOR THE 1st QUARTER OF THE YEAR 2024-25: CRAP- 10**

- i. Sri S.K Nayak Sr. A.O  
ii. Sri K.M. Vishwakarma, AAO  
iii. Sri Anant Kumar, AAO

As approved, the following is the tour programme of CRAP-10 for the 1st Qtr. of FY 2024-25:

Name of the Unit	Period	Duration	No. of days	Holidays	Remarks
PAO, Bhubaneswar	2023-24	22.04.2024 to 26.04.2024	05		
Audit party attached to Headquarters from 27.04.2024 to 09.06.2024					
Commissioner of Customs (Preventive), Bhubaneswar	2023-24	10.06.2024 to 21.06.2024	09	15 <sup>th</sup> , 16 <sup>th</sup> & 17 <sup>th</sup> June	
<b>Further programme follows</b>					

**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.**

***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.***

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Sd/-  
Dy. Director (CRA)

**Memo No.CRA-I/INDT/CRAP-10/2024-25/**

**Date: .05.2024**

Copy forwarded to :

1. P.A. to Dy. Director (CRA)
2. Sri S K Nayak, Sr. A.O
3. Sri K.M. Vishwakarma, AAO
4. Sri Anant Kumar, AAO
5. Tour Diary seat
6. AAO/INDT

**Sr. Audit Officer /CRA-I**