



कार्यालयमहानिदेशक,लेखापरीक्षा (केंद्रीय),कोलकाता  
 OFFICE OF THE DIRECTOR GENERAL OF AUDIT (CENTRAL), KOLKATA  
 शाखा कार्यालय: केन्द्र शासित प्रदेश अंडमान निकोबार द्वीप समूह  
 BRANCH: UNION TERRITORY OF ANDAMAN & NICOBAR ISLANDS  
 एस.पी./1, साउथ पॉइंट, पोर्टब्लेयर -744 106  
 SP/1, SOUTH POINT, PORT BLAIR – 744106  
 Phone No- **03192 228574**, Email -[saoanioad.kol.pdac@cag.gov.in](mailto:saoanioad.kol.pdac@cag.gov.in)



OAP-I

Revised tour Programme for 3rd Quarter of 2024-25

Code	Name of the Unit	Period of A/c		Period of visit		WD	Remarks
		From	To	From	To		
	SSCA on Establishment & Functioning of ANIIMS	01-04-2018	31-03-2023	03-06-2024	22-11-2024	117	HL: 17-06-2024, 17-07-2024, 15-08-2024, 26-08-2024, 17-09-2024, 02-10-2024, 31-10-2024, 15-11-2024
16	Executive Engineer, CD-II, APWD, Prothrapur	01-04-2019	31-03-2024	26-11-2024	16-12-2024	15	DR:25.11.2024
344	Regional Medical Research Centre (a unit of ICMR)	01-04-2022	31-03-2024	17-12-2024	27-12-2024	8	DR:25.11.2024 HL: 25.12.2024

DR: Desk Review, WD: Working day(s), HL: Holiday(s), HQ: Duty at Headquarter, TR: Date(s) of Transit  
 Subject to Ship Schedule

Sl. No	Name of the member (Shri/Ms.)	Designation	From	To
1.	Rajeshwar Prasad	Sr.Audit Officer		
2.	Sanjeev Kumar	Sr.Audit Officer		22.11.2024
3.	Vibhakar Kumar	Asst. Audit Officer	03.07.2024	
3.	Sant Kumar Mishra	Sr.Auditor	04.11.2024	

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- Audit team is requested to collect Important Points, Complaint Cases, List of Outstanding Para, if any, from the concerned person/persons in OAD section. **Further, it is hereby intimated to Audit Team to collect all details regarding one Complain case on "misappropriation of govt. fund pertaining to Regional Medical Research Centre (a unit of ICMR)".**
- Separate files are to be prepared in case of SAR units.
- All necessary proforma/forms/check list etc. relating to SAR units/PSU/CABs must be furnished in signed pdf as well as word file.
- Audit Team is requested to purchase non-islander ticket only while proceeding on tour to other islands in ANI.

Director/ANI

*[Handwritten Signature]*  
21/11/24



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OAP-II

Order Dated: 04.11.2024

Revised Tour Programme for 3rd Quarter of 2024-25

Code	Name of the Unit	Period of A/c		Period of visit		WD	Remarks
		From	To	From	To		
197	Gram Panchayat, Tushnabad	01.04.2013	31.03.2024	22.10.2024	30.10.2024	7	DR: 01.05.2024
212	Gram Panchayat, Govindnagar, Campbell Bay	01.04.2017	31.03.2024	14.11.2024	22.11.2024	6	DR: 11.11.2024, TR: 12.11.2024 & 13.11.2024, HL: 15.11.2024, TR back (PB) : 25.11.2024
177	Gram Panchayat, Long Island, Rangat	01.04.2016	31.03.2024	02.12.2024	05.12.2024	4	DR: 11.11.2024, TR: 01.12.2024, TR back: 06.12.2024
131	Divisional Forest officer, Little Andaman, Hut Bay	01.04.2018	31.03.2024	26.12.2024	06.01.2025	8	DR: 23.12.2024, TR: 24.12.2024, TR back: 07.01.2025 & 08.01.2025

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‘\*\*’ Subject to Ship Schedule

Sl. No	Name of the member (Shri/Ms.)	Designation	From	To
1	Santosh Kumar	SAO	11.11.2024	
2	Pankaj Prakash	AAO	11.11.2024	
3	Arijit Saha	Asst. Supervisor	01.12.2024	
4	Joyita Sinha	SAO		30.10.2024
5	Ritesh Kumar	AAO		30.10.2024
6	Pulok Mondal	Asst. Supervisor		30.10.2024

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3. Separate files are to be prepared in case of SAR units.
4. All necessary proforma/forms/check list etc. relating to SAR units/PSU/CABs must be furnished in signed pdf as well as word file.
5. Audit Team is requested to purchase non-islander ticket only while proceeding on tour to other islands in ANI.

Director/ANI



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OAP-III

Order Dated: 12.11.2024

Revised Tour Programme for 3rd Quarter of 2024-25

Code	Name of the Unit	Period of A/c		Period of visit		WD	Remarks
		From	To	From	To		
267	Directorate of RD, PRIs & ULB, Junglighat, Port Blair	01.04.2023	31.03.2024	22.10.2024	20.11.2024	15	DR: 21.10.2024, HL: 31.10.2024 HL: 15.11.2024
-	(i) Feasibility study on " Biodiversity and coastal eco system" *  (ii) Updation of Audit universe of BO-ANI by identifying the units of all departments of UT Administration through their Organisational charts and categorising them in Apex, Auditable and Implementing units.	NA	NA	21.11.2024	23.12.2024	23	To be conducted in Branch Office: ANI Headquarters.
151	Gram Panchayat, Shibpur, Diglipur	01.04.2016	31.03.2024	26.12.2024	03.01.2025	7	DR: 24.12.2024, TR For : 25.12.2024 TR Back: 04.01.2025 HL : 25.12.2024

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Subject to Ship Schedule

\* Feasibility Study on the topic <sup>to be</sup> is conducted to assess the potentiality for inclusion of the topic in Performance Audit in Annual Audit Plan 2025-26 ,

Sl. No	Name of the member (Shri/Ms.)	Designation	From	To
1	Partha Pratim Mistri	SAO		
2	Saswati Roy Chowdhury	AAO	12.11.2024	
3	Syed Wasim Parwez	Asst. Supervisor		
4	Amit Kumar	Sr. Auditor	23.10.2024	

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- Separate files are to be prepared in case of SAR units.

4. All necessary proforma/forms/check list etc. relating to SAR unts/PSU/CABs must be furnished in signed pdf as well as word file.
5. Audit Team is requested to purchase non-islander ticket only while proceeding on tour to other islands in ANI.

  
12/11  
Director/ANI

  
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OAP-IV

Order Dated: 25.11.2024

Revised Tour Programme for 3rd Quarter of 2024-25

Code	Name of the Unit	Period of A/c		Period of visit		WD	Remarks
		From	To	From	To		
59	Directorate of Education, Port Blair	01.04.2023	31.03.2024	22.10.2024	12.11.2024	15	DR: 21.10.2024, HL: 31.10.2024
165	Gram Panchayat, Swadeshnagar, Mayabunder	01.01.2015	31.03.2024	18.11.2024	26.11.2024	7	DR: 13.11.2024, TR FOR: 17.11.2024, HL: 15.11.2024, TR BACK: 27.11.2024
82	Govt. Sr. Sec. School (GSSS), Havelock	01.04.2018	31.03.2024	02.12.2024	06.12.2024	5	DR: 28.11.2024, TR: 02.12.2024, TR back: 07.12.2024
201	Gram Panchayat, Humfrygunj	01.04.2016	31.03.2024	09.12.2024	17.12.2024	7	DR: 28.11.2024
123	Divisional Forest Officer, South Andaman, Wimberlygaunge	01.04.2021	31.03.2024	18.12.2024	06.01.2024	13	DR:29.11.2024 HL:25.12.2024

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\*' Subject to Ship Schedule

Sl. No	Name of the member (Shri/Ms.)	Designation	From	To
1	Om Prakash Shaw	SAO		
2	Santanu Ghosh	AAO	23.10.2024	
3	V. Karthikeyan	Senior Auditor	03.10.2024*	
4	Vikas Kumar	Auditor		

• Due to administrative exigencies, Shri V. Karthikeyan, Sr.Ar. will take Transit on 03.12.2024.

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3. Audit team is requested to collect Important Points, Complaint Cases, List of Outstanding Para, if any, from the concerned person/persons in OAD section.
4. Separate files are to be prepared in case of SAR units.
5. All necessary proforma/forms/check list etc. relating to SAR units/PSU/CABs must be furnished in signed pdf as well as word file.
6. Audit Team is requested to purchase non-islander ticket only while proceeding on tour to other islands in ANI.
7. An issue regarding "irregular grant of MACP by counting temporary period of services" was raised in two units of Education Department. The same needs to be quantified. Thus, this issue may be verified in the Directorate of Education. Details of the issue may be discussed with the OAD Section while taking up the Audit of Directorate of Education, Port Blair.

Director/ANI

25/11



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OAP-V

Order Dated: 22.11.2024

Revised Tour Programme for 3rd Quarter of 2024-25

Code	Name of the Unit	Period of A/c		Period of visit		WD	Remarks
		From	To	From	To		
289	Directorate of Shipping Services (Dockyard), Port Blair	01.04.2023	31.03.2024	21.10.2024	11.11.2024	15	DR: 09.10.2024, HL: 31.10.2024
83	Education Officer, Car Nicobar	01.04.2021	31.03.2024	18.11.2024	22.11.2024	5	DR: 12.11.2024, TR <sup>**</sup> :14.11.2024 & 15.11.2024, HL: 15.11.2024
338	Jawahar Navodaya Vidyalaya, Car Nicobar	01.04.2015	31.03.2024	23.11.2024	02.12.2024	8	DR: 12.11.2024 TR Back <sup>**</sup> : 03.12.2024 & 04.12.2024
33	Directorate of Art and Culture	01.04.2019	31.03.2024	06.12.2024	30.12.2024	16	DR: 05.12.2024, HL:25.12.2024

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<sup>\*\*</sup> Subject to Ship Schedule

Sl. No	Name of the member (Shri/Ms.)	Designation	From	To
1	Tanmoy Goswami	SAO		
2	Navneet	AAO		
3	Sant Kumar Mishra	Sr. Ar.		01.11.2024
4	Rinku Kumar Varnwal	Sr. Ar.	06.12.2024	

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3. Separate files are to be prepared in case of SAR units.
4. All necessary proforma/forms/check list etc. relating to SAR units/PSU/CABs must be furnished in signed pdf as well as word file.
5. Audit Team is requested to purchase non-islander ticket only while proceeding on tour to other islands in ANI.

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22/11

Director/ANI

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22/11



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OAP-VI

Order Dated: 18.11.2024

Revised Tour Programme for 3rd Quarter of 2024-25

Code	Name of the Unit	Period of A/c		Period of visit		WD	Remarks
		From	To	From	To		
241	Panchayat Samiti, Rangat	01.04.2018	31.03.2024	13.11.2024	27.11.2024	10	DR: 11.11.2024, TR: 12.11.2024, HL: 15.11.2024 TR Back: 28.11.2024
	Feasibility study on : “Eco-Tourism” in ANI \$			29.11.2024	30.12.2024	21	HL: 25.12.2024


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Sl. No	Name of the member (Shri/Ms.)	Designation	From	To
1	Jyoita Sinha	SAO		
2	Ritesh Kumar*	AAO	18.11.2024	
3	Pulok Mondal	Asst. Supervisor		

\*Shri Ritesh Kumar, AAO will proceed to Rangat on 17.11.2024 after availing EL from 11.11.2024 to 14.11.2024.

\$Feasibility Study on the topic is to be conducted to assess the potentiality for inclusion of the topic in Performance Audit in Annual Audit Plan 2025-26 ,

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18/11  
Director/ANI  
18/11



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OAP-VII

Order Dated: 28.10.2024.

Revised Tour Programme for 3<sup>rd</sup> Quarter of 2024-25

Code	Name of the Unit	Period of A/c		Period of visit		WD	Remarks
		From	To	From	To		
345	Andaman and Nicobar Island Integrated Development Corporation Ltd. Port Blair	01.04.2023	31.03.2024	03.10.2024	07.11.2024	25	DR:03.10.2024 HL:31.10.2024

DR: Desk Review, WD: Working day(s), HL: Holiday(s), HQ: Duty at Headquarter, TR: Date(s) of Transit

\* Transit for Shri Ranjit Kumar Shaw and Shri Debojyoti Bhattacharya from Kolkata to Port Blair is on 16.10.2024 and transit back to Kolkata is on 31.10.2024

Sl. No	Name of the member (Shri/Ms.)	Designation	From	To
1	Nilmani Singh	Senior Audit Officer	03.10.2024	
2	Ranjit Kumar Shaw*	Senior Audit Officer (Commercial)	17.10.2024	30.10.2024
3	Saswati Roy Choudhury	Assistant Audit Officer	04.10.2024	24.10.2024
4	Debojyoti Bhattacharya*	Assistant Audit Officer (Commercial)	17.10.2024	30.10.2024
3	Sayantana Ghosh	Assistant Audit Officer	29.10.2024	
4	Vikky Jaiswal	Auditor	03.10.2024	25.10.2024
5	Navneet Kumar Singh	Auditor	28.10.2024	

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29/10  
Director/ANI





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OAP-VIII

Tour Programme for 3rd Quarter of 2024-25

Code	Name of the Unit	Period of A/c		Period of visit		WD	Remarks
		From	To	From	To		
328	Nehru Yuva Kendra,Rangat	01.04.2017	31.03.2024	12.12.2024	23.12.2024	8	Transit from Kolkata:09.12.2024 DR:10.12.2024 TR FOR:11.12.2024
174	Gram Panchayat, Kaushalyanagar, Rangat	01.10.2014	31.03.2024	24.12.2024	02.01.2025	8	DR: 10.12.2024 TR :06.12.2024 HL:25.12.2024
41	Excutive Engineer,ALHW,CSWD,Port Blair	01.04.2021	31.03.2024	06.01.2025	24.01.2025	15	DR:10.12.2024

ANI (HQ) DUTY: 10.12.2024, 27.01.2025 & 28.01.2025

Transit Back to Kolkata from Port Blair: 29.01.2025

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\* Feasibility Study on the topic is conducted to assess the potentiality for inclusion of the topic in Performance Audit in Annual Audit Plan 2025-26 ,

Sl. No	Name of the member (Shri/Ms.)	Designation	From	To
01.	Anup Niranjana	Sr.AO		
02.	Goutam Das	AAO		
03.	Sukanta Hansda	Supvr.		
04.	Pinto Saha	Asst. Supvr.		

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*[Handwritten Signature]*  
28/11

Director/ANI

*[Handwritten Initials]*  
28/11