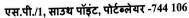
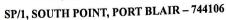


OFFICE OF THE DIRECTOR GENERAL OF AUDIT (CENTRAL), KOLKATA

शाखा कार्यालय: केन्द्र शासित प्रदेश अंडमान निकोबार द्वीप समूह

BRANCH: UNION TERRITORY OF ANDAMAN & NICOBAR ISLANDS





Phone No- 03192 228574, Email -saoanioad.kol.pdac@cag.gov.in



OAP-I

Revised tour Programme for 3rd Quarter of 2024-25

C 1		WD	Remarks				
Code	Name of the	Tellod of the		Period of visit		\(\frac{1}{D}\)	
	Unit	From	To	From	То		111 17 06 2024
							HL: 17-06-2024,
	SSCA on						17-07-2024, 15-08-
							2024, 26-08-2024,
	Establishment &	01-04-2018	31-03-2023	03-06-2024	22-11-2024	117	17-09-2024, 02-10-
	Functioning of						2024 , 31-10-
	ANIIMS				2 - 57		2024,15-11-2024
				Commentance Land			2024,13-11 2021
	P .:	activity (4)	**				
	Executive						
16	Engineer, CD-II,	01-04-2019	31-03-2024	26-11-2024	16-12-2024	15	DR:25.11.2024
10	APWD,						r tale
	Prothrapur	gazer in arms d	0.6 (3/3/3/4		7.0 0 1.0.0		
	Regional			seri quillo	La. 100 - 100 200		
	Medical	and the same her	D - 1 0 - 1 1 1 1 1 1		27.10.0004	8	DR:25.11.2024
344	Research Centre	01-04-2022	31-03-2024	17-12-2024	27-12-2024	8	HL: 25.12.2024
	(a unit of			The second second second	1.16561		111. 23.12.2021
	ICMR)	muda Milina					
	,						

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	То
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	

- 1. Please initiate the audit programme in Ol DS on first day of audit. If unable to initiate for any reason, intimate to Sr. AO/OAD-ANI or AAO/OAD-ANI <u>immediately</u>. *Do not initiate any audit programme before start date of audit*.
- 2. 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)".
- 3. 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.

Director/ANI

20/11/27



OFFICE OF THE DIRECTOR GENERAL OF AUDIT (CENTRAL), KOLKATA

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BRANCH: UNION TERRITORY OF ANDAMAN & NICOBAR ISLANDS एस.पी./1, साउथ पॉइंट, पोर्टब्लेयर -744 106

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Phone No- 03192 228574, Email -saoanioad.kol.pdac@cag.gov.in



Order Dated: 04.11.2024

Povised Tour Programme for 3rd Quarter of 2024-25

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				or stu Quarter C	- C: -: 4	WD	Remarks
Code	Name of the Unit	Period	of A/c	Period		WD	Remarks
	2,000	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

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	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

- 1. Please initiate the audit programme in OIOS on first day of audit. If unable to initiate for any reason, intimate to Sr. AO/OAD-ANI or AAO/OAD-ANI <u>immediately</u>. Do not initiate any audit programme before start date of audit.
- 2. Audit team is requested to collect Important Points, Complaint Cases, List of Outstanding Para, if any, from the concerned person/persons in OAD section.
- 3. 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.

Director/ANI



OFFICE OF THE DIRECTOR GENERAL OF AUDIT (CENTRAL), KOLKATA

शाखा कार्यालय: केन्द्र शासित प्रदेश अंडमान निकोबार द्वीप समूह

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OAP-III

Order Dated: 12.11.2024

Programme for 3rd Quarter of 2024-25

		Revised Tour	Programme fo	r 3rd Quarter o	2024-23	WD	Remarks
Code	Name of the Unit	Period	of A/c	Periou	OI VISIT	WD	
		From	To	From	To	15	DR: 21.10.2024,
267	Directorate of RD,	01.04.2023	31.03.2024	22.10.2024	20.11.2024	13	HL: 31.10.2024
207	PRIs & ULB,	011011=11	2 272				HL: 15.11.2024
	Junglighat, Port						TID. 10
	Blair				22.12.2024	23	To be conducted
_	(i)Feasibility study	NA	NA	21.11.2024	23.12.2024	23	in Branch
	on "Biodiversity						Office: ANI
	and coastal eco						Headquarters.
	system" *						1
	<u> </u>						
	(ii) Updation of						
	Audit universe of						
	BO-ANI by						,
	identifying the units						
	of all departments of						
	UT Administration						
	through their		1 = 1				
	Organisational		, *				
	charts and						
	categorising them in		2 1		14		
	Apex, Auditable and						
	Implementing units.	01.04.2016	31.03.2024	26.12.2024	03.01.2025	7	DR: 24.12.2024,
151	Gram Panchayat,	01.04.2010	31.03.2021				TR For :
	Shibpur, Diglipur						25.12.2024
							TR Back:
							04.01.2025
							HL: 25.12.2024

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

* 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
	Partha Pratim Mistri	SAO		10 m
	Saswati Roy Chowdhury	AAO	12.11.2024	49
3	Syed Wasim Parwez	Asst. Supervisor		
1	Amit Kumar	Sr. Auditor	23.10.2024	

1. Please initiate the audit programme in OIOS on first day of audit. If unable to initiate for any reason, intimate to Sr. AO/OAD-ANI or AAO/OAD-ANI <u>immediately</u>. Do not initiate any audit programme before start date of audit.

2. Audit team is requested to collect Important Points, Complaint Cases, List of Outstanding Para, if any, from the concerned person/persons in OAD section.

3. 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.

Director/ANI

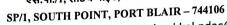
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OAP-IV

Order Dated: 25.11.2024

Revised Tour Programme for 3rd Quarter of 2024-25

		Revised Tour	r Programme ic	of ord Quarter	C '.'4	WD	Remarks
Code	Name of the Unit	Period	of A/c	Period	of visit	WD	200
	Traine of the onit	From	To	From	To 12.11.2024	15	DR: 21.10.2024,
59	Directorate of	01.04.2023	31.03.2024	22.10.2024	12.11.2024	13	HL: 31.10.2024
	Education, Port						
	Blair	01.01.2015	31.03.2024	18.11.2024	26.11.2024	7	DR: 13.11.2024,
165	Gram Panchayat, Swadeshnagar,	01.01.2013	31.03.202				TR FOR: 17.11.2024,
	Mayabunder	9 4. 4	Tall the last				HL: 15.11.2024
	Mayabanaei						TR BACK:
						I made a characterist	27.11.2024
		21 24 2018	31.03.2024	02.12.2024	06.12.2024	5	DR: 28.11.2024,
82	Govt. Sr. Sec.	01.04.2018	31.03.2024	02.12.202			TR: 02.12.2024
	School (GSSS),						TR back:
	Havelock	1 1 1 1					07.12.2024
201	Gram Panchayat,	01.04.2016	31.03.2024	09.12.2024	17.12.2024	7	DR: 28.11.2024
201	Humfrygunj				06.01.2024	13	DR:29.11.2024
123	Divisional Forest	01.04.2021	31.03.2024	18.12.2024	06.01.2024	13	HL:25.12.2024
	Officer, South						
	Andaman,						
	Wimberlygaunge				** 1 T	D. Dot	e(s) of Transit

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

'*' Subject to Ship Schedule

'*' Subje	ect to Ship Schedule	Designation	From	То
Sl. No	Name of the member (Shri/Ms.)	8	2.0	
	Om Prakash Shaw	SAO	22.10.2024	
2	Santanu Ghosh	AAO	23.10.2024	
2		Senior Auditor	03.10.2024*	
3	V. Karthikeyan	Auditor		
1	Vikas Kumar	Auditor		2024

- Due to administrative exigencies, Shri V. Karthikeyan, Sr.Ar. will take Transit on 03.12.2024.
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- 2. intimate to Sr. AO/OAD-ANI or AAO/OAD-ANI immediately. Do not initiate any audit programme before start date of audit.
- 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 unts/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
- 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.





OFFICE OF THE DIRECTOR GENERAL OF AUDIT (CENTRAL), KOLKATA

शाखा कार्यालय: केन्द्र शासित प्रदेश अंडमान निकोबार द्वीप समूह

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OAP-V

Order Dated: 22.11.2024

Revised Tour Programme for 3rd Quarter of 2024-25

C 1				Danied	of visit	WD	Remarks
Code	Name of the Unit	Period	of A/c	Period		7710	1101111111
		From	To	From	То		
289	Directorate of	01.04.2023	31.03.2024	21.10.2024	11.11.2024	15	DR: 09.10.2024, HL: 31.10.2024
	Shipping Services			(n) (n)	1 2024 75	17.3	HL: 31.10.2024
	(Dockyard), Port	10					
	Blair						55 12 11 2024
83	Education Officer,	01.04.2021	31.03.2024	18.11.2024	22.11.2024	5	DR: 12.11.2024,
00	Car Nicobar			-, 11 , 12 , 2 14			TR'*':14.11.2024
	Cai Nicobai						& 15.11.2024,
							HL: 15.11.2024
338	Jawahar Navodaya	01.04.2015	31.03.2024	23.11.2024	02.12.2024	8	DR: 12.11.2024
330	Vidyalaya, Car	01.04.2015	31,03,202				TR Back'*':
	Nicobar			*	. 😽		03.12.2024 &
	Nicobai		\ '				04.12.2024
33	Directorate of Art	01.04.2019	31.03.2024	06.12.2024	30.12.2024	16	DR: 05.12.2024,
33	and Culture	01.04.2019	51.05.202				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

	Name of the member (Shri/Ms.)	Designation	From	To
Sl. No				
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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- 2. 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 "Multi crore corruption by M/s Showcraft production pvt.".
- 3. 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.

Director/ANI

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OAP-VI

Order Dated: 18.11.2024

Revised Tour Programme for 3rd Ouarter of 2024-25

Code	NT C.			of ord Quarter	01 2024-23		
Code	Name of the Unit	Period	of A/c	Period	of visit	WD	Remarks
241	D	From	То	From	To		
241	Panchayat Samiti,	01.04.2018	31.03.2024	13.11.2024	27.11.2024	10	DR: 11.11.2024,
	Rangat						TR: 12.11.2024,
							HL: 15.11.2024
		1					TR Back:
	Foogibility 4 1						28.11.2024
	Feasibility study			29.11.2024	30.12.2024	21	HL: 25.12.2024
	on: "Eco-Tourism						
	" in ANI \$						

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	Jyoita Sinha	SAO	110111	10
2	Ritesh Kumar*	AAO	18.11.2024	
3	Pulok Mondal	Asst. Supervisor	10.11.2024	
*CL D	14. 1 17	2 3 9 01 1 1001		I

^{*}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,

- 1. Please initiate the audit programme in OIOS on first day of audit. If unable to initiate for any reason, intimate to Sr. AO/OAD-ANI or AAO/OAD-ANI immediately. Do not initiate any audit programme before start date of audit.
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- 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



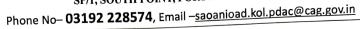
OFFICE OF THE DIRECTOR GENERAL OF AUDIT (CENTRAL), KOLKATA

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Order Dated: 28.10.2024.

Revised Tour Programme for 3rd Quarter of 2024-25

Revised Tour Programme for 5 Quantities (WD) R								Remarks		
_		Name of the Unit Period of A/c		Period of visit		WD	Remarks			
	Code	Name of the Unit	1 61100		From	To				
t				From	То			25	DR:03.10.2024	
L			1	01.04.2023	31.03.2024	03.10.2024	07.11.2024			
	345	Andaman	and	01.04.2023	31.03.202				HL:31.10.2024	
		Nicobar	Island	×			_			
		Integrated								
		Developmen	t							
		Corporation	Ltd.							
		Port Blair		·		IO Durte at Ha	adquarter TR:	Date(s)	of Transit	

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

l transit ba	ck to Kolkata is on 31.10.2024	Designation	From	То
Sl. No	Name of the member (Shri/Ms.)		03.10.2024	
1	Nilmani Singh	Senior Audit Officer		30.10.2024
2	Ranjit Kumar Shaw*	Senior Audit Officer	17.10.2024	30.10.2024
2	Kanjit Kumai Shaw	(Commercial)		
	The Classic Street	Assistant Audit Officer	04.10.2024	24.10.2024
3	Saswati Roy Choudhury	Assistant Audit Officer	17.10.2024	30.10.2024
4	Debojyoti Bhattacharya*		17.10.202	
		(Commercial)		
	Country Chash	Assistant Audit Officer	29.10.2024	
3	Sayantan Ghosh	Auditor	03.10.2024	25.10.2024
4	Vikky Jaiswal		28.10.2024	
5	Navneet Kumar Singh	Auditor	20.10.2024	

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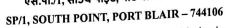
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OAP-VIII

Tour Programme for 3rd Quarter of 2024-25

				Period	of wigit	WD	Remarks
Code	Name of the Unit	Period	of A/c				
Coue	T (MAN)	From	To	From	To	8	Transit from
328	Nehru Yuva Kendra,Rangat	01.04.2017	31.03.2024	12.12.2024	23.12.2024	0	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
	Excutive	01.04.2021	31.03.2024	06.01.2025	24.01.2025	15	DR:10.12.2024
41	Engineer, ALHW, CSWD, Port Blair				,		
		TO DIVINI	10 12 2024 2	7 01 2025 & 2	8 01 2025		

ANI (HQ) DUTY: 10.12.2024, 27.01.2025 & 28.01.2025 Transit Back to Kolkata from Port Blair: 29.01.2025

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

* 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	То
01.	Anup Niranjan	Sr.AO		
02.	Goutam Das	AAO		
03.	Sukanta Hansda	Supvr.		
04.	Pinto Saha	Asst. Supvr.		

- 1. Please initiate the audit programme in OIOS on first day of audit. If unable to initiate for any reason, intimate to Sr. AO/OAD-ANI or AAO/OAD-ANI immediately. Do not initiate any audit programme before start date of audit.
- 2. Audit team is requested to collect Important Points, Complaint Cases, List of Outstanding Para, if any, from the concerned person/persons in OAD section.
- 3. 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.

Director/ANI