

Based on Annual Audit Plan 2024-25, the Quarterly Tour Programme for the 4th Quarter of 2024-25 has been prepared for kind perusal and approval please.
Tour Programme of 4th Quarter 2024-25

OAP	Name & Designation of team members	Unit Code	Name of the Unit	Accounts Period From	Accounts Period To	Visit From		Visit To		WD	DR	TR & HL
I	Rajeshwar Prasad, Sr. AO, Vibakhar Kumar, AAO Sant Kumar Mishra, Sr. Ar.	282	Assistant Commissioner, Campbell Bay	1-Apr-18	31-Mar-24	16-Jan-25	Thursday	24-Jan-25	Friday	7	13-Jan-25	TR: 14-01-2025 & 15-01-2025, TR Back: 25-01-25 & 26-01-2025
		317	Port Blair Municipal Council, Port Blair	1-Apr-23	31-Mar-24	28-Jan-25	Tuesday	21-Feb-25	Friday	19	27-Jan-25	
		284	Assistant Commissioner, Diglipur	1-Apr-18	31-Mar-24	26-Feb-25	Wednesday	6-Mar-25	Thursday	7	24-Feb-25	TR: 25-02-2025 HOLIDAY : 14-03-2025
		146	Gram Panchayat, Sitanagar, Diglipur	1-Apr-17	31-Mar-24	07-Mar-25	Friday	13-Mar-25	Thursday	5	24-Feb-25	TR back: 14-03-2025
II	Santosh Kumar, Sr. AO Pankaj Prakash, AAO Arijit Saha, Asst. Supervisor	333	Zilla Parishad, Mayabunder	1-Apr-18	31-Mar-24	08-Jan-25	Wednesday	24-Jan-25	Friday	12	6-Jan-25	TR: 07-01-2025, TR (PB) back: 25-01-2025 HL: 14-01-2025
		183	Gram Panchayat, Govindnagar, Prothrapur, Port Blair	1-Apr-17	31-Mar-24	29-Jan-25	Wednesday	5-Feb-25	Wednesday	6	27-Jan-25	TR: 28-01-2025 TR: 06-Feb-25
		213	Directorate of Health Services, Port Blair	1-Apr-23	31-Mar-24	10-Feb-25	Monday	6-Mar-25	Thursday	19	7-Feb-25	
		214	Medical Superintendent, G B Pant Hospital, Port Blair	1-Apr-23	31-Mar-24	10-Mar-25	Monday	20-Mar-25	Thursday	8	7-Mar-25	HL: 14-03-2025
III	Partha Pratim Mistri, SAO Saswati Roychoudhury, AAO (upto 31.01.2025) Vikky Jaiswal, Ar.	329	Nehru Yuva Kendra, Diglipur	1-Jan-15	31-Mar-24	06-Jan-25	Monday	10-Jan-25	Friday	5	3-Jan-25	TR : 05-01-2025
			Feasibility Study Biodiversity and coastal ecosystem			13-Jan-25	Monday	31-Jan-25	Friday	14		HL: 14-01-2025
		218	Community Health Centre, Nancowrie	1-Apr-18	31-Mar-24	06-Feb-25	Thursday	13-Feb-25	Thursday	6	3-Feb-25	Tr: 04-02-2025, 05-02-2025
		95	Govt. Sr. Sec. School (GSSS), Champin, Nancowrie	1-Apr-16	31-Mar-24	14-Feb-25	Friday	21-Feb-25	Friday	6	3-Feb-25	Tr back : 22-02-2025, 23-02-2025
		219	Primary Health Centre, Campbell Bay	1-Apr-18	31-Mar-24	27-Feb-25	Thursday	7-Mar-25	Friday	7	24-Feb-25	Tr: 08-03-25 & 09-03-2025
		151	Gram Panchayat, Shibpur, Diglipur	1-Apr-16	31-Mar-24	12-Mar-25	Wednesday	19-Mar-25	Wednesday	5	10-Mar-25	Tr: 11-03-2025 HL: 14-03-2025 TR: 20-03-2025
IV	Om Prakash Shaw, SAO Santanu Ghosh.		Preparation regarding Audit Committee meeting scheduled from 13-01-2025			07-Jan-25	Tuesday	24-Jan-25	Friday	13		HL: 14-01-2025

AAO Vikas Kumar, Auditor	255	Deputy Superintendent of Police (DHQ), Car Nicobar	1-Apr-18	31-Mar-24	30-Jan-25	Thursday	7-Feb-25	Friday	7	27-Jan-25	TR: 28-01-2025 & 29-01-2025
	280	Deputy Commissioner, Car Nicobar	1-Apr-18	31-Mar-24	10-Feb-25	Monday	18-Feb-25	Tuesday	7	27-Jan-25	TR BACK: 19-02-2025 & 20-02-2025
	41	Executive Engineer, ALHW, CSWD, Port Blair	1-Apr-21	31-Mar-24	24-Feb-25	Monday	13-Mar-25	Thursday	14	21-Feb-25	HL 14-03-2025
V Tanmoy Goswami, Sr. AO Navneet, AAO Syd. Wasim Parvez, Asst. Supv.	292	Directorate of Social Welfare, Port Blair	1-Apr-23	31-Mar-24	03-Jan-25	Friday	23-Jan-25	Thursday	14	9-Dec-24	HL: 14-01-2025
	152	Gram Panchayat, Kishorinagar, Diglipur	1-Apr-16	31-Mar-24	27-Jan-25	Monday	31-Jan-25	Friday	5	24-Jan-25	TR: 26-01-2025
	150	Gram Panchayat, Keralapuram, Diglipur	1-Apr-16	31-Mar-24	03-Feb-25	Monday	7-Feb-25	Friday	5	24-Jan-25	TR Back-8-02-2025
	297	Directorate of Transport, Port Blair	1-Apr-23	31-Mar-24	11-Feb-25	Tuesday	7-Mar-25	Friday	19	10-Feb-25	
VI Jyoita Sinha, Sr. AO Ritesh Kumar, AAO Amit Kumar, Sr.Ar.	316	State CAMPA, Port Blair	1-Apr-20	31-Mar-23	02-Jan-25	Thursday	20-Jan-25	Monday	12	1-Jan-25	HL: 14-01-2025
	288	Directorate of Shipping Services (Marine & Shipping), Port Blair	1-Apr-23	31-Mar-24	21-Jan-25	Tuesday	14-Feb-25	Friday	19	1-Jan-25	
	144	Gram Panchayat, Laxmipur, Diglipur	1-Apr-17	31-Mar-24	19-Feb-25	Wednesday	25-Feb-25	Tuesday	5	17-Feb-25	TR: 18.02.2025
	115	Executive Engineer, North Andaman Division, Electricity Department, Port Blair	1-Apr-18	31-Mar-24	26-Feb-25	Wednesday	11-Mar-25	Tuesday	10	17-Feb-25	TR: 12.03.2025
VII Sanjiv Kumar, SRAO Pulok Mondal, Asst. Supv.		Preparation regarding Audit Committee meeting scheduled from 13-01-2025 to 24-01-2025 and minutes thereof			06-Jan-25	Monday	7-Feb-25	Friday	25		HL: 14-01-2025
	164	Gram Panchayat, Harinagar, Mayabunder	1-Apr-17	31-Mar-24	12-Feb-25	Wednesday	18-Feb-25	Tuesday	5	10-Feb-24	Tr to Mayabunder : 11-02-2024 TR to Diglipur - 19-02-2025
	32	Executive Engineer, CD, APWD, Diglipur	1-Apr-22	31-Mar-24	20-Feb-25	Thursday	7-Mar-25	Friday	12	10-Feb-24	Tr to Rangat- 08.03.2025
	27	Executive Engineer, CD-1, APWD, Rangat	1-Apr-21	31-Mar-24	10-Mar-25	Monday	26-Mar-25	Wednesday	11	10-Feb-24	Tr back to PB :: 27 March 2025

Submitted please.

अनुमोदनार्थ प्रस्तुत

AAO/OAD-HQ

SAO/OAD-HQ

Director/ANI