



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



OAP-II

Order Dated:24.04.2025

Tour Programme for 1st Quarter of 2025-26

Code	Name of the Unit	Period of A/c		Period of visit		WD	Desk Review	Transit and Holiday
		From	To	From	To			
53	Dr. B. R. Ambedkar Polytechnic, (DBRAIT) Dollygunj	01-04-2022	31/03/2025	29/04/2025	15/05/2025	12	28/04/2025	HL:12-05-2025

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

Sl. No	Name of the member (Shri/Ms.)	Designation	From	To
1	Sujit Kumar Ray	SAO	28.04.2025	
2	Ruma Roy	AAO		
3	Arijit Saha	Asst. Supervisor	28.04.2025	

- 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.***
- Audit team is requested to collect Important Points, Complaint Cases, List of Outstanding Para, if any, from the concerned person/persons in OAD section.
- Audit Team is requested to collect the details of two complaint cases as illustrated hereunder:-
 - Illegal extension of contract Associated/Assistant professor for degree course in DBRAIT.***
 - Malpractice in sports equipment purchase for degree students at DBRAIT.***
- 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


OAP-III

Order Dated: 24.04.2025

Tour Programme for 1st Quarter of 2025-26

Code	Name of the Unit	Period of A/c		Period of visit		WD	Desk Review	Transit and Holiday
		From	To	From	To			
	Verification of Stage-I Appropriation Accounts			23/04/2025	01/05/2025	7	26/04/2025	
271	Block Development Officer (BDO), Rangat	01/04/2018	31/03/2025	05/05/2025	09/05/2025	5	02/05/2025	TR: 04-05-2025
90	Govt. Sr. Sec. School (GSSS), Rangat	01/04/2018	31/03/2025	13/05/2025	19/05/2025	5	02/05/2025	TR Back: 20-05-2025, HL-12-05-2025
50	Directorate of Civil Supplies & Consumer Affairs, Sri Vijaya Puram	01/04/2023	31/03/2025	22/05/2025	04/06/2025	10	21/05/2025	

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Sl. No	Name of the member (Shri/Ms.)	Designation	From	To
1	Partha Pratim Mistri	SAO	23.04.2025	
2	Saswati Roy Chowdhury	AAO	23.04.2025	
3	Amit Kumar	Sr.Ar.	23.04.2025	

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

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

3. All necessary proforma/forms/check list etc. relating to SAR units/PSU/CABs must be furnished in signed pdf as well as word file.

4. Audit Team is requested to purchase non-islander ticket only while proceeding on tour to other islands in ANI


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OAP-IV

Order Dated: 24.04.2025

Tour Programme for 1st Quarter of 2025-26

Code	Name of the Unit	Period of A/c		Period of visit		WD	Desk Review	Transit and Holiday
		From	To	From	To			
339	Prasar Bharati Air, Sri Vijaya Puram	01/04/2022	31/03/2025	05/05/2025	19/05/2025	10	02/05/2025	HL:12-05-2025
342	Regional Centre, IGNOU, Sri Vijaya Puram	01/04/2022	31/03/2025	21/05/2025	30/05/2025	8	20/05/2025	
301	Assistant Engineer, State Transport Service Unit, Mayabunder	01/04/2018	31/03/2025	04/06/2025	11/06/2025	6	02/06/2025	TR: 03-06-2025 HL: 07-06-2025
158	Gram Panchayat, Mayabunder	01/04/2018	31/03/2025	12/06/2025	19/06/2025	6	02/06/2025	TR Back: 20-06-2025

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Sl. No	Name of the member (Shri/Ms.)	Designation	From	To
1	Soumava Chakraborty	SAO	02/05/2025	
2	Navneet	AAO	02/05/2025	
3	Biplab Mondal	Senior Auditor	02/05/2025	

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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.
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-V

Order Dated: 24.04.2025

Tour Programme for 1st Quarter of 2025-26

Code	Name of the Unit	Period of A/c		Period of visit		WD	Desk Review	Transit and Holiday
		From	To	From	To			
341	Doordarshan Kendra, Sri Vijaya Puram	01/04/2024	31/03/2025	29/04/2025	13/05/2025	10	28/04/2025	Holiday: 12.05.2025
336	Coconut Development Board, Sri Vijaya Puram	01/04/2019	31/03/2025	15/05/2025	22/05/2025	6	14/05/2025	
55	Principal, (Mahatma Gandhi) Government College, Mayabunder	01/04/2019	31/03/2025	26/05/2025	04/06/2025	8	23/05/2025	TR: 25-05-2025
314	Senior Veterinary Officer, Mayabunder	01/04/2018	31/03/2025	05/06/2025	12/06/2025	6	23/05/2025	TR Back: 13-06-2025

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Sl. No	Name of the member (Shri/Ms.)	Designation	From	To
1	Tanmoy Goswami	SAO	28.04.2025	
2	Vibhakar Kumar	AAO	28.04.2025	
3	Syed Wasim Parvez	Asst. Supv.	28.04.2025	

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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.
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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OAP-VI

Order Dated: 25.04.2025

Tour Programme for 1st Quarter of 2025-26

Code	Name of the Unit	Period of A/c		Period of visit		WD	Desk Review	Transit and Holiday
		From	To	From	To			
347	Port Blair Smart City Project Limited (Certification Audit Only)	04/01/2020	31/03/2021	28/04/2025	15/05/2025	13		HL:12.05.2025
223	Directorate of Industries, Sri Vijaya Puram	01-04-2022	31/03/2025	19/05/2025	30/05/2025	10	16/05/2025	

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‘*’ Subject to Ship Schedule

Sl. No	Name of the member (Shri/Ms.)	Designation	From	To
1	Debtanu Mondal	SAO	28.04.2025	
2	Pankaj Prakash	AAO	28.04.2025	
3	Asif Aman	AAO(Commercial)	28.04.2025	09.05.2025
4	Rinku Varnwal	Sr.Ar.	28.04.2025	

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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.
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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OAP-VII

Order Dated: 25.04.2025

Tour Programme for 1st Quarter of 2025-26

Code	Name of the Unit	Period of A/c		Period of visit		WD	Desk Review	Transit and Holiday
		From	To	From	To			
60	Deputy Education Officer, Wimberlygunj	01-04-2019	31/03/2025	07/05/2025	20/05/2025	8	06/05/2025	HL:12-05-2025
52	Tagore Govt College of Education, Sri Vijaya Puram	01-04-2019	31/03/2025	22/05/2025	02/06/2025	8	21/05/2025	
104	Superintending Engineer, Circle Office, Electricity Department, Sri Vijaya Puram	01-04-2024	31/03/2025	04/06/2025	27/06/2025	18	03/06/2025	

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Sl. No	Name of the member (Shri/Ms.)	Designation	From	To
1	Sanjeev Kumar	Senior Audit Officer	06.01.2025	
2	Ritesh Kumar	Assistant Audit Officer	21.03.2025	
3	Asha Dutta	Assistant Audit Officer	21.03.2025	

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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.
- Audit Team is requested to collect the details of one complaint case pertaining to O/o The Superintending Engineer, Circle Office, Electricity Department, Sri Vijaya Puram, as illustrated hereunder:-
 - Various issues such as revenue collection, procurement, and utilization of HSD oil in the Electricity Department.**
- 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.
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