



INDIAN AUDIT & ACCOUNTS DEPARTMENT
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT) J&K and LADAKH,
JAMMU-180001



Tour Programme for 2nd Qtr 2020-21, Party no. AMG-I-J01

PARTY PERSONNEL		MANDAYS	HOLIDAYS	
Sh. Manish Sambyal, Sr. AO		66	J&K - 31/07, 01/08, 12/08, 15/08, 29/08	
Sh. Sanjay Sharma, AAO		66	Kashmir Prov.- 28/07	
		66	Jammu Prov. - -----	
S.No.	Name of Unit	Category	Last Audit	Party Days
1.	Assistant Commissioner Development, Samba	HR	Oct-17	10
2.	Executive Engineer, Rural Engineering Wing, Samba	HR	Feb-18	10
3.	Block Development officer Kathua	HR	Dec-18	10
4.	Chief Education Officer, Kathua	HR	Dec-18	10
5.	Zonal Education Officer, Kathua	MR	Dec-15	10
6.	Four Govt. High Schools under the ZEO, Kathua	LR	N/A	16
				66

Instructions:

- Field party shall focus/contribute at least one Part-II-A Para in each HR Unit.
- Chronology as mentioned ibid shall be maintained and in case of any deviation the prior approval shall be sought from the Group officer through APW.
- Field parties shall follow the orders/instruction of the Pr.AG communicated vide Circular of APW bearing No 8,9 & 10 dated 23.06.2020, 24.06.2020 and 26.06.2020 respectively.
- At the end of every month the field party shall intimate the progress in following format to APW by whatsapp/email.
(WhatsApp no.09728189475&email id apwjk@rediffmail.com)

Month under Report	Name of units audited during the month	Type of Audit (PA/TA/CA)	Period of audit	No. of Part-II A Paras
2	4	5	6	7

- The party shall adhere to the preventive measures to contain the spread of COVID -19 issued by the department/Govt of India from time to time.
- Since the postal services are not active yet the party shall intimate the audited entity on phone and shall handover the intimation letter personally.

यह उप महालेखाकार के अनुमोदन से जारी किया गया है।
This issues with the approval of Dy. Accountant General

वरि. ले० प्र० अधिकारी (आ.प.वी.)
Sr. Audit Officer (APW)



INDIAN AUDIT & ACCOUNTS DEPARTMENT
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT) J&K and
LADAKH, JAMMU-180001



Tour Programme for 2ndQtr 2020-21, Party no. AMG-I-J04

PARTY PERSONNEL		MANDAYS	HOLIDAYS		
Sh. Sanjay Jalali, Sr. AO		70	J&K – 31/07,01/08,12/08,15/08 & 29/08		
Sh. Jasbir Singh, Sr. AO		70	Kashmir Prov. – 28/07		
Sh. Ramesh Thakur, AAO		70	Jammu Prov. – Nil		
S.No.	Name of Unit	Category	Last Audit	Party Days	
1.	Deputy Director, Libraries & Research, Old Sectt, Jammu	HR	Feb-19	08	
2.	Chief Librarian, SRS Central Library, Jammu	MR	Nov-16	08	
3.	Chief Librarian, Govt. District Library, Kathua	MR	Nov-16	08	
4.	Deputy Registrar Cooperative (Consumer), Kathua	MR	May-17	08	
5.	Assistant Director, Tourism, Katra	MR	Oct-16	08	
6.	Assistant Registrar, Cooperstive Societies, Reasi	MR	June-17	08	
7.	Deputy Registrar Cooperative Societies (Agriculture), Udhampur	MR	May-17	08	
8.	Assistant Registrar, Cooperative Societies, Ghagwal, Samba	LR	N/A	06	
9.	Deputy Registrar Cooperative Societies, Samba	MR	May-17	08	
				70	

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Month under Report	Name of units audited during the month	Type of Audit (PA/TA/CA)	Period of audit	No. of Part-II A Paras
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JAMMU-180001



Tour Programme for 2nd Qtr 2020-21, Party no. AMG-I-J05

PARTY PERSONNEL		MANDAYS	HOLIDAYS		
Sangeeta Koul, Sr.AO		41	J&K - 31/07, 01/08, 12/08, 15/08, 29/08,		
Sarita Koul, AAO		41	Kashmir Prov. - 28/07		
Anjana Yacha, AAO		41	Jammu Prov. - -----		
S.No.	Name of Unit	Category	Last Audit	Party Days	
1.	Assistant Commissioner Development, Jammu	HR	June-19	10	
2.	District Panchayat Officer, Samba	MR	Oct-17	06	
3.	Zonal Education Officer, Akhnoor	MR	Aug-15	09	
4.	Four Govt. High Schools under the ZEO, Akhnoor	LR	NA	16	
				41	

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- Since the postal services are not active yet the party shall intimate the audited entity on phone and shall handover the intimation letter personally.
- The party shall take up the audit only after handing over the assignment in hand.

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JAMMU-180001



Tour Programme for 2nd Qtr 2020-21, Party no. AMG-I-J06

PARTY PERSONNEL		MANDAYS	HOLIDAYS	
BimlaKoul, Sr.AO		72	J&K - 31/07, 01/08, 12/08, 15/08, 29/08,	
Varinder Singh,AAO		72	Kashmir Prov.- 28/07	
Neeraj,AAO		72	Jammu Prov. - -----	
S.No.	Name of Unit	Category	Last Audit	Party Days
1.	Chief Education Officer, Jammu	HR	Apr-19	10
2.	Zonal Education Officer, Bhalwal, Jammu	MR	Nov-15	10
3.	Four Govt. High Schools under the ZEO, Bhalwal, Jammu	LR	N/A	16
4.	Chief Education Officer, Udhampur	HR	May-19	10
5.	Zonal Education Officer, Udhampur	MR	Nov-16	10
6.	Four Govt. High Schools under the ZEO, Udhampur	LR	NA	16
				72

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- The party shall adhere to the preventive measures to contain the spread of COVID -19 issued by the department/Govt of India from time to time.
- Since the postal services are not active yet the party shall intimate the audited entity on phone and shall handover the intimation letter personally.
- Audit of BMO Reasi may also be done during the quarter which was suspended before lockdown.

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Tour Programme for 2nd Qtr 2020-21, Party no. AMG-I-J07

PARTY PERSONNEL		MANDAYS	HOLIDAYS	
Parmod Kumar, Sr.AO		64	J&K - 31/07, 01/08, 12/08, 15/08, 29/08,	
O.P.Choudhary, AAO		64	Kashmir Prov.- 28/07	
Ajay Kumar, Sr.Adr		64	Jammu Prov. - -----	
S.No.	Name of Unit	Category	Last Audit	Party Days
1.	Assistant Commissioner Development, Udhampur	MR	Jan-18	10
2.	Executive Engineer, Rural Engineering Wing, Udhampur	MR	Dec-16	10
3.	Block Development Officer, Moungr, Udhampur	HR	N/A	09
4.	Assistant Commissioner Development, Reasi	HR	Aug-19	10
5.	District Panchayat Officer, Reasi	MR	July-19	06
6.	Executive Engineer, Rural Engineering Wing, Reasi	MR	Aug-16	10
7.	Block Development Officer, Gulabgarh, Reasi	MR	Sept-16	09
				64

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Tour Programme for 2nd Qtr 2020-21, Party no. AMG-I-J08

PARTY PERSONNEL		MANDAYS	HOLIDAYS	
Sanjay Nehru, Sr.AO		70	J&K - 31/07, 01/08, 12/08, 15/08, 29/08,	
Sunil Sultan, AAO		70	Kashmir Prov.- 28/07	
Deepak K. Bairwa, AAO		70	Jammu Prov. - -----	
S.No.	Name of Unit	Category	Last Audit	Party Days
1.	Superintendent of Police, CID (CI), Jammu	HR	03/2015	10
2.	Senior Superintendent of Police, Police Control Room, Jammu	HR	07/2017	10
3.	Staff Officer, Inspector General of Police (Traffic) Jammu / Srinagar, Move Office	HR	12/2017	10
4.	Senior Superintendent of Police, Samba	HR	11/2018	10
5.	Deputy Inspector General, Armed Police, Jammu	MR	10/2017	10
6.	Sr. Superintendent of Police, Udhamapur	HR	11/2018	10
7.	Deputy Inspector General (IRP Police), Jammu	MR	11/2017	10
				70

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Tour Programme for 2nd Qtr 2020-21, Party no. AMG-I-J09

PARTY PERSONNEL		MANDAYS	HOLIDAYS		
Sh. Sanjeev Verma, Sr. AO		72	J&K – 31/07,01/08,12/08,15/08 & 29/08		
Sh. Prahlad Roy, AAO		72	Kashmir Prov. – 28/07		
Sh. V.M. Sharma, Supervisor		72	Jammu Prov. – Nil		
S.No.	Name of Unit	Category	Last Audit	Party Days	
1.	Deputy Director, Sericulture, Jammu	HR	Apr-19	08	
2.	Deputy Director, Sericulture, Samba	MR	July-19	08	
3.	Deputy Director, Sericulture, Kathua	MR	May-19	08	
4.	Deputy Director, Sericulture, Udhampur	HR	Aug-19	08	
5.	Deputy Director, Sericulture, Reasi	MR	Aug-19	08	
6.	Chief Horticulture Officer, Jammu	MR	May-19	08	
7.	Chief Horticulture Officer, Samba	MR	Nov-17	08	
8.	Chief Horticulture Officer, Reasi	MR	May-19	08	
9.	Chief Horticulture Officer, Udhampur	MR	May-19	08	
				72	

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2	4	5	6	7

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Tour Programme for 2nd Qtr 2020-21, Party no. AMG-I-J10

PARTY PERSONNEL		MANDAYS	HOLIDAYS	
Sh. Rakesh Kumar, Sr. AO		70	J&K – 31/07,01/08,12/08,15/08 & 29/08	
Sh. Nitin Jain, AAO		70	Kashmir Prov. – 28/07	
Sh. Koshal Kumar, Sr. Adr.		70	Jammu Prov. – Nil	
S.No.	Name of Unit	Category	Last Audit	Party Days
1.	Principal, Govt. Degree College (Boys), Udhampur	HR	June-19	08
2.	Principal, Govt. Mixed Higher Secondary School, Udhampur	LR	Dec-16	08
3.	Principal, Govt. Degree College Women, Kathua	MR	July-16	08
4.	Principal, Govt. Degree College (Co-Edu), Kathua	MR	July-16	08
5.	Principal, Govt. (Boys) Higher Secondary School, Kathua	LR	May-15	06
6.	Principal, Govt. (Girls) Higher Secondary School, Samba	LR	May-17	08
7.	Principal, Govt. Higher Secondary School, Nandpur Samba	LR	July-17	08
8.	Principal, Govt. Higher Secondary School, Salal, Reasi	LR	Aug-17	08
9.	Principal, Govt. (Boys) Higher Secondary School, Reasi	LR	Oct-17	08
				70

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Tour Programme for 2nd Qtr 2020-21, Party no. AMG-I-J11

PARTY PERSONNEL		MANDAYS	HOLIDAYS		
Sh. Baldev Raj, Sr. AO		72	J&K – 31/07,01/08,12/08,15/08 & 29/08		
Sh. Rajnish Kumar, AAO		72	Kashmir Prov. – 28/07		
Sh. Kawal Kumar, Sr. Adr.		72	Jammu Prov. – Nil		
S.No.	Name of Unit	Category	Last Audit	Party Days	
1.	Directorate of Animal Husbandry, Talab Tillo, Jammu	HR	Apr-17	08	
2.	Poultry Development Officer, Kathua	MR	Oct-14	08	
3.	Poultry Development Officer, Udhampur	MR	Mar-15	08	
4.	Livestock Development Officer, Kathua	MR	Feb-15	08	
5.	Fleece Testing Officer, Sheep Husbandry, Kartholi, Jammu	MR	July-17	08	
6.	Research Officer, Disease Investigation Lab, Sheep Husbandry, Kartholi	MR	Aug-17	08	
7.	Disease Investigation Officer, Animal Husbandry, Udhampur	MR	Sept-04	08	
8.	Officer Incharge, Artificial Breeding Station, Animal Husbandry, Udhampur	MR	N/A	08	
9.	Disease Investigation Officer, Animal Husbandry, Kathua	MR	Nov-15	08	
				72	

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Tour Programme for 2nd Qtr 2020-21, Party no. AMG-I-J12

PARTY PERSONNEL		MANDAYS	HOLIDAYS		
Sh. Satish Bhat, Sr. AO		72	J&K – 31/07,01/08,12/08,15/08 & 29/08		
Sh. K.R. Digra, Sr. AO		72	Kashmir Prov. – 28/07		
Sh. K.C. Maandi, Supervisor		72	Jammu Prov. – Nil		
S.No.	Name of Unit	Category	Last Audit	Party Days	
1.	Chief Accounts Officer, Directorate of Social Welfare, Jammu	HR	Apr-18	10	
2.	District Social Welfare Officer, Samba	HR	Nov-18	10	
3.	District Social Welfare Officer, Kathua	HR	Oct-18	10	
4.	District Social Welfare Officer, Udhampur	HR	Dec-18	10	
5.	Assistant Director, Fisheries, Samba	MR	Sept-16	08	
6.	Assistant Director, Fisheries, Kathua	MR	Sept-17	08	
7.	Assistant Director, Fisheries, Reasi	MR	Aug-16	08	
8.	Assistant Director, Fisheries, Udhampur	MR	Sept-17	08	
				72	

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Tour Programme for 2nd Qtr 2020-21, Party no. AMG-I-J13

PARTY PERSONNEL		MANDAYS	HOLIDAYS		
Sh. K.K. Bhat, Sr. AO		69	J&K – 31/07,01/08,12/08,15/08 & 29/08		
Sh. Hardeep Singh, AAO		69	Kashmir Prov. – 28/07		
Sh. Luxmi Rattan, Supervisor		69	Jammu Prov. – Nil		
S.No.	Name of Unit	Category	Last Audit	Party Days	
1.	Accounts Officer, Directorate Rural Development , Department Talab Tilloo, Jammu	HR	04/2019	10	
2.	Block Development Officer, Bari Brahamana	MR	03/2018	10	
3.	Block Development Officer, Sumb	MR	06/2017	10	
4.	Deputy Commissioner, Reasi	HR	06/2015	10	
5.	Asstt. Commissioner (Revenue), Reasi	MR	12/2012	08	
6.	Tehsildar, Reasi	MR	01/2013	07	
7.	Tehsildar, Katra	MR	N/A	07	
8.	Tehsildar, Pouni	MR	N/A	07	
				69	

Instructions:

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2	4	5	6	7

5. The party shall adhere to the preventive measures to contain the spread of COVID -19 issued by the department/Govt of India from time to time.
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वरि. ले० प्र० अधिकारी(आ.प.वी.)
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INDIAN AUDIT & ACCOUNTS DEPARTMENT
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT) J&K and
LADAKH, JAMMU-180001



Tour Programme for 2nd Qtr 2020-21, Party no. AMG-I-J14

PARTY PERSONNEL		MANDAYS	HOLIDAYS		
Smt. Sunita Pandita, Sr. AO		72	J&K – 31/07,01/08,12/08,15/08 & 29/08		
Smt. Veena Happa, AAO		72	Kashmir Prov. – 28/07		
Sh. Romesh Lal, Supervisor		72	Jammu Prov. – Nil		
S.No.	Name of Unit	Category	Last Audit	Party Days	
1.	Joint Director, Employment, Jammu	MR	Oct-18	08	
2.	Deputy Director Employment, District Employment & Counseling Centre, Jammu	MR	Oct-18	08	
3.	Inspector of Factories & Boilers, Labour Department, Jammu	MR	Oct-18	08	
4.	Deputy Director Employment, District Employment & Counseling Centre, Kathua	MR	May-18	08	
5.	Deputy Director Employment, District Employment & Counseling Centre, Udhampur	MR	Nov-18	08	
6.	Asstt. Director Employment, District Employment & Counseling Centre, Reasi	MR	June-18	08	
7.	Asstt. Director Employment, District Employment & Counseling Centre, Samba	MR	June-18	08	
8.	Assistant Controller, Legal Metrology, Samba	MR	Nov-18	08	
9.	Assistant Controller, Legal Metrology, Kathua	MR	Aug-18	08	
				72	

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Tour Programme for 2nd Qtr 2020-21, Party no. AMG-I-J15

PARTY PERSONNEL		MANDAYS	HOLIDAYS	
Sh. Narinder Gupta, Sr. AO		75	J&K – 31/07,01/08,12/08,15/08 & 29/08	
Sh. Piyush Verma, AAO		75	Kashmir Prov. – 28/07	
Sh. Dinesh Kumar, AAO		75	Jammu Prov. – Nil	
S.No.	Name of Unit	Category	Last Audit	Party Days
1.	Chief Accounts Officer, Chief Engineer, Ravi Tawi Irrigation Complex, Talab Tillo, Jammu	HR	Oct-16	10
2.	Superintending Engineer, Ravi Tawi Construction Circle, Talab	MR	Oct-16	07
3.	Executive Engineer, Mechanical Division, RTIC, Jammu	MR	Sept-18	08
4.	Executive Engineer, RCC Upper Division, Kathua	HR	Jan-19	10
5.	Executive Engineer, RCC Lower Division-II, Hiranagar	HR	Jan-19	10
6.	Executive Engineer, Flood Control Division, Jammu	HR	Nov-18	10
7.	Executive Engineer, Flood Control Division, Kathua	HR	Sept-18	10
8.	Executive Engineer, Flood Control Division, Samba	HR	Nov-18	10
				75

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- Audit of unit which was suspended before lockdown may be completed on priority.

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LADAKH, JAMMU-180001



Tour Programme for 2nd Qtr 2020-21, Party no. AMG-I-J17

PARTY PERSONNEL		MANDAYS	HOLIDAYS		
Sh. K.K. Ganjoo, Sr. AO		72	J&K – 31/07,01/08,12/08,15/08 & 29/08		
Sh. Sanjay Razdan, AAO		72	Kashmir Prov. – 28/07		
Sh. Arvesh Kumar, AAO		72	Jammu Prov. – Nil		
S.No.	Name of Unit	Category	Last Audit	Party Days	
1.	Area Development Officer (Vegetable) Udhampur	MR	02/2017	08	
2.	Assistant Director, Law & Enforcement Agriculture, Talab Tiloo, Jammu	MR	06/2016	08	
3.	Agriculture Chemist, Talab Tillo, Jammu	MR	08/2018	08	
4.	Potato Development Officer, Talab Tilloo, Jammu	MR	02/2017	08	
5.	Sub Divisional Agriculture Officer, R.S Pura Hqr. Miran Sahib	HR	09/2018	08	
6.	Assistant Registrar, Cooperative Societies (CAD) Barnoti	LR	05/2017	06	
7.	Assistant Registrar, Cooperative Societies (CAD) Kathua	LR	03/2015	06	
8.	Assistant Registrar, Cooperative Societies (CAD), Ghagwal	LR	06/2013	06	
9.	Assistant Registrar, Cooperative Societies (CAD), Hiranagar	LR	N/A	06	
10.	Assistant Entomologist (Apiculture) Jammu	MR	12/2018	08	
				72	

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Tour Programme for 2nd Qtr 2020-21, Party no. AMG-I-J18

PARTY PERSONNEL		MANDAYS	HOLIDAYS	
Joginder Singh, Sr.AO		72	J&K - 31/07, 01/08, 12/08, 15/08, 29/08,	
Lalit Behal, AAO		72	Kashmir Prov.- 28/07	
Dayal Singh, Sup.		72	Jammu Prov. - -----	
S.No.	Name of Unit	Category	Last Audit	Party Days
1.	Assistant Commissioner Development, Kathua	HR	Sept-18	10
2.	Executive Engineer, Rural Engineering Wing, Kathua	MR	Aug-17	10
3.	Chief Education Officer, Samba	MR	May-19	09
4.	Zonal Education Officer, Ramgarh Samba, Vijaypur	MR	Oct-15	09
5.	Four Govt. High Schools under the ZEO, Ramgarh Samba	LR	N/A	16
6.	Block Development Officer, Barnoti, Kathua	HR	Feb-18	09
7.	Block Development Officer, Majalta	HR	Feb-18	09
				72

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Tour Programme for 2nd Qtr 2020-21, Party no. AMG-I-J19

PARTY PERSONNEL		MANDAYS	HOLIDAYS	
Sh. Ravinder Bhat, Sr. AO		72	J&K – 31/07,01/08,12/08,15/08 & 29/08	
Sh. Dharam Pal, AAO		72	Kashmir Prov. – 28/07	
Sh. Mukesh Verma, AAO		72	Jammu Prov. – Nil	
S.No.	Name of Unit	Category	Last Audit	Party Days
1.	Area Marketing Officer, Horticulture (P&M), Jammu	MR	Feb-18	08
2.	Area Marketing Officer, Horticulture (P&M), Udhampur	MR	Nov-17	08
3.	District Agriculture Officer (Extension), Reasi	MR	Sept-18	08
4.	Sub Divisional Agriculture Officer, Dansal	HR	June-18	08
5.	Sub Divisional Agriculture Officer, Udhampur	HR	Dec-18	08
6.	Apiculture Development Officer, Udhampur	MR	Jan-19	08
7.	Manager Cum Chemist, Fruit Preservation & Utilization Extension Centre, Kathua	MR	July-17	08
8.	Manager Cum Chemist, Fruit Preservation & Utilization Extension Centre, Udhampur	MR	July-17	08
9.	District Agriculture Officer (Extension), Udhampur	MR	Jan-19	08
				72

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Tour Programme for 2nd Qtr 2020-21, Party no. AMG-I-J20

PARTY PERSONNEL		MANDAYS	HOLIDAYS	
Smt. Anita Dhar, Sr. AO		70	J&K – 31/07,01/08,12/08,15/08 & 29/08	
Smt. Anuradha Goswami, AAO		70	Kashmir Prov. – 28/07	
Sh. Sunil Kumar, AAO		70	Jammu Prov. – Nil	
S.No.	Name of Unit	Category	Last Audit	Party Days
1.	Deputy Director, Agriculture (Training) Talab Tillo, Jammu	MR	Oct-18	10
2.	Divisional Seed Certification Officer, Jammu	MR	Apr-16	08
3.	Sub Divisional Agriculture Officer (CAD) Hiranagar (H.Q Dayala Chack)	HR	June-18	10
4.	Sub Divisional Agriculture Officer (CAD) Samba	MR	June-18	10
5.	Executive Engineer, Horticulture (P&M) Gandhi Nagar, Jammu	HR	May-17	08
6.	Deputy Director, Horticulture (P&M), Jammu	MR	Nov-17	08
7.	Spawn Production Officer, Talab Tiloo, Jammu	MR	Mar-19	08
8.	Assistant Agrostologist, Jammu	MR	Mar-19	08
				70

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Tour Programme for 2nd Qtr 2020-21, Party no. AMG-I-J21

PARTY PERSONNEL		MANDAYS	HOLIDAYS		
Smt. Profella Misri, Sr. AO		74	J&K – 31/07,01/08,12/08,15/08 & 29/08		
Smt. Kusum Lata Sadhu, Sr. AO		74	Kashmir Prov. – 28/07		
Smt. Sunita Saraf, AAO		74	Jammu Prov. – Nil		
S.no.	Name of Unit	Category	Last Audit	Party Days	
1.	Director, Litigation Jammu, Distt. Court Complex	MR	Nov-14	08	
2.	Registrar Judicial High Court, J&K, Jammu	MR	Feb-16	08	
3.	Additional District & Session Judge, Jammu	MR	Apr-05	08	
4.	Principal District & Session Judge, Samba	MR	Oct-13	08	
5.	Sub Registrar (Munsif, Judicial Magistrate 1st Class), Akhnoor (S&R)	LR	Sept-17	06	
6.	Sub Registrar (Munsif, Judicial Magistrate Ist Class, R S Pura (S&R)	LR	Sept-17	06	
7.	Sub Registrar, Judicial Magistrate Ist Class, Jammu	LR	Mar-17	06	
8.	Sub Judge/Chief Judicial Magistrate Ist Class, Samba (S&R)	LR	Apr-17	06	
9.	Munsif Judicial Magistrate Ist Class, Samba (S&R)	LR	May-17	06	
10.	Additional Mobile Magistrate, Traffic, Jammu	LR	Dec-17	06	
11.	Special District & Session Judge, Anti Corruption, Jammu	LR	N/A	06	
				74	

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Tour Programme for 2nd Qtr 2020-21, Party no. AMG-I-J22

PARTY PERSONNEL		MANDAYS	HOLIDAYS		
Sh. Ajay Kaushal, Sr. AO		74	J&K – 31/07,01/08,12/08,15/08 & 29/08		
Sh. Madan Sharma, Sr. AO		74	Kashmir Prov. – 28/07		
Sh. Ashish Yadav, AAO		74	Jammu Prov. – Nil		
S.No.	Name of Unit	Category	Last Audit	Party Days	
1.	Joint Director, Soil & Water Conservation Department, Jammu	MR	Aug-18	08	
2.	Assistant Engineer I/C Soil Conservation Works, Jammu/Samba, Jammu	MR	Feb-19	08	
3.	Assistant Engineer (Agri) I/C Soil Conservation Works, Samba	LR	Dec-15	06	
4.	Soil Conservation Assistant I/C Soil Conservation Works, Kathua	MR	Aug-18	08	
5.	Soil Conservation Assistant I/C Soil Conservation	MR	Feb-19	08	
6.	Soil Conservation Asstt I/C Soil Conservation Works, Reasi	LR	Sept-15	06	
7.	First Additional District & Session Judge, Jammu	LR	12/2013	06	
8.	Second Additional District & Session Judge, Jammu	LR	04/2015	06	
9.	Third Additional District & Session Judge, Tada/Pota, Jammu	LR	N/A	06	
10.	Deputy Registrar, J&K Special Tribunal, Jammu	LR	N/A	06	
11.	Presiding Officer, Motor Accident Claim Tribunal, Jammu	LR	N/A	06	
				74	

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Tour Programme for 2nd Qtr 2020-21, Party no. AMG-I-J23

PARTY PERSONNEL		MANDAYS	HOLIDAYS		
Sh. S.K. Bhat, Sr. AO		72	J&K – 31/07,01/08,12/08,15/08 & 29/08		
Sh. I.K. Kaul, Sr. AO		72	Kashmir Prov. – 28/07		
Sh. Shakti Kumar, AAO		72	Jammu Prov. – Nil		
S.No.	Name of Unit	Category	Last Audit	Party Days	
1.	Deputy Commissioner, Samba	HR	Dec-17	10	
2.	Asstt. Commissioner (Revenue), Samba	LR	N/A	06	
3.	Collector, Agrarian Reforms, Kathua	MR	N/A	08	
4.	Collector, Agrarian Reforms, Udhampur	MR	N/A	08	
5.	Tehsildar, Bari Brahmana	MR	N/A	08	
6.	Tehsildar, Rajpura	MR	N/A	08	
7.	Tehsildar, Vijaypur	MR	N/A	08	
8.	Tehsildar, Jourian	MR	N/A	08	
9.	Tehsildar, Khour	MR	N/A	08	
				72	

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Tour Programme for 2nd Qtr 2020-21, Party no.AMG-I-K01

PARTY PERSONNEL		MANDAYS	HOLIDAYS	
Mohd. AyubBazazSr.A.O		70	J&K – 31/07,01/08,12/08,15/08 & 29/08	
Mohd. A.Ahanger AAO		70	Kashmir Prov. – 28/07	
Khalid Parvez Sup		70	Jammu Prov. – Nil	
S.No.	Name of Unit	Category	Last Audit	Party Days
1.	Accounts Officer, Directorate of Agriculture, Srinagar	HR	10/2018	10
2.	Sub Divisional Agriculture Officer, Srinagar	HR	03/2013	10
3.	Sub Divisional Agriculture Officer, Ganderbal	HR	03/2013	08
4.	Sub Divisional Agriculture Officer, Kangan	HR	06/2015	08
5.	Sub Divisional Agriculture Officer, Chadura	HR	10/2013	08
6.	Sub Divisional Agriculture Officer, Baramulla	HR	01/2014	10
7.	Sub Divisional Agriculture Officer, Sumbal	HR	09/2014	08
8.	Sub Divisional Agriculture Officer, Shopian	HR	01/2014	08
				70

Instructions:

1. Field party shall focus/contribute at least one Part-II-A Para in each HR Unit.
2. Chronology as mentioned ibid shall be maintained and in case of any deviation the prior approval shall be sought from the Group officer through APW.
3. Field parties shall follow the orders/instruction of the Pr.AG communicated vide Circular of APW bearing No 8,9 &10 dated 23.06.2020,24.06.2020 and 26.06.2020 respectively.
4. At the end of every month the field party shall intimate the progress in following format to APW by whatsapp/email.

Month under Report	Name of units audited during the month	Type of Audit (PA/TA/CA)	Period of audit	No. of Part-II A Paras
2	4	5	6	7

5. The party shall adhere to the preventive measures to contain the spread of COVID -19 issued by the department/Govt of India from time to time.
6. Since the postal services are not active yet the party shall intimate the audited entity on phone and shall handover the intimation letter personally.

यह उप महालेखाकार के अनुमोदन से जारी किया गया है।
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वरि. ले० प्र० अधिकारी (आ.प.वी.)
 Sr. Audit Officer (APW)



INDIAN AUDIT & ACCOUNTS DEPARTMENT
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT) J&K and
LADAKH, JAMMU-180001



Tour Programme for 2nd Qtr 2020-21, Party no.AMG-I-K02

PARTY PERSONNEL S/Sh		MANDAYS	HOLIDAYS	
Kursheed Rasool Sr.A.O		68	J&K – 31/07,01/08,12/08,15/08 & 29/08	
Gowhar Altaf AAO		68	Kashmir Prov. – 28/07	
Javed Makhdoom Sr.Adr		68	Jammu Prov. – Nil	
S.No.	Name of Unit	Category	Last Audit	Party Days
1	Accounts Officer, Inspector General of Police Kashmir	HR	1/2019	10
2	Deputy Inspection General of Police (Central), Srinagar	HR	9/2017	8
3	Deputy Inspector General of Police (North Kmr) Baramulla	HR	4/2017	8
4	Inspector General of Police (Armed / IRP), Srinagar	HR	1/2018	10
5	Deputy Inspection General (IRP Police), Srinagar	HR	12/2014	8
6	Sr. Superintendent of Police, Police Control Room, Srinagar	HR	9/2017	8
7	Superintendent of Police, Sopore	HR	10/2018	8
8	Superintendent of Police, Budgam	HR	11/2018	8
				68

Instructions:

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- Field parties shall follow the orders/instruction of the Pr.AG communicated vide Circular of APW bearing No 8,9 & 10 dated 23.06.2020,24.06.2020 and 26.06.2020 respectively.
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Month under Report	Name of units audited during the month	Type of Audit (PA/TA/CA)	Period of audit	No. of Part-II A Paras
2	4	5	6	7

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Tour Programme for 2nd Qtr 2020-21, Party no.AMG-I-K04

PARTY PERSONNEL (S/Sh/Ms)		MANDAYS	HOLIDAYS	
Mohd.Jabbar Mir Sr.A.O		72	J&K – 31/07,01/08,12/08,15/08 & 29/08	
Manzoor A.Ganai AAO		72	Kashmir Prov. – 28/07	
Javed Younis Iqbal Sup		72	Jammu Prov. – Nil	
S.No.	Name of Unit	Category	Last Audit	Party Days
1.	Principal, Govt. Degree College. D.H. Pora	HR	N/A	10
2.	Principal, Govt. Degree College, Vailoo Larnoo	MR	N/A	8
3.	Principal, Govt. Degree College, Pulwama	HR	05/2016	10
4.	Principal, Govt. (Women) Degree College, Pulwama	MR	N/A	8
5.	Principal, Govt. Degree College, Tangmarg	MR	N/A	8
6.	Principal, Govt. Degree College Anantnag	HR	6/2016	10
7.	Superintendent, Industrial Training Institute, Sopore	MR	06/2013	6
8.	Superintendent, Industrial Training Institute, Rajwar Handwara	LR	N/A	6
9.	Principal, Industrial Training Institute, Budgam	MR	N/A	6
				72

Instructions:

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Month under Report	Name of units audited during the month	Type of Audit (PA/TA/CA)	Period of audit	No. of Part-II A Paras
2	4	5	6	7

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Tour Programme for 2nd Qtr 2020-21, Party no.AMG-I-K05

PARTY PERSONNEL		MANDAYS	HOLIDAYS	
Mohd.Ayub Bhat Sr.A.O		70	J&K – 31/07,01/08,12/08,15/08 & 29/08	
Tariq Koul AAO		70	Kashmir Prov. – 28/07	
Riyaz waniSr.Adr		70	Jammu Prov. – Nil	
S.No.	Name of Unit	Category	Last Audit	Party Days
1.	Chief Accounts Officer, Chief Engineer, Irrigation & Flood Control Department, Srinagar	HR	10/2018	10
2.	Executive Engineer, Irrigation and Flood Control Division, Sopore	HR	02/2018	10
3.	Executive Engineer, Irrigation Division, Ompora Budgam	HR	02/2018	10
4.	Executive Engineer, Irrigation Division, Shopian	HR	03/2017	10
5.	Executive Engineer, Flood Control Division, Srinagar	HR	11/2018	10
6.	Executive Engineer, Irrigation Division, Tral	HR	06/2017	10
7.	Executive Engineer, Irrigation Division, Pampore	HR	01/2018	10
				70

Instructions:

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- Field parties shall follow the orders/instruction of the Pr.AG communicated vide Circular of APW bearing No 8,9 &10 dated 23.06.2020,24.06,2020 and 26.06.2020 respectively.
- At the end of every month the field party shall intimate the progress in following format to APW by whatsapp/email.

Month under Report	Name of units audited during the month	Type of Audit (PA/TA/CA)	Period of audit	No. of Part-II A Paras
2	4	5	6	7

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Tour Programme for 2nd Qtr 2020-21, Party no._AMG-1-K06

PARTY PERSONNEL (S/Sh)		MANDAYS	HOLIDAYS	
Mohd.ShafiKhanSr.A.O		72	J&K – 31/07,01/08,12/08,15/08 & 29/08	
Rafiq AhamadMir AAO		72	Kashmir Prov. – 28/07	
Ravinder Singh AAO		72	Jammu Prov. – Nil	
S.No.	Name of Unit	Category	Last Audit	Party Days
1.	Zonal Education Officer Tulmulla	HR	1/2013	08
2.	Five High Schools under the Zone Tulmulla	LR	NA	20
3.	Assistant Commissioner Development, Shopian	HR	N/A	06
4.	Block Development Officer, Shopian	HR	N/A	08
5.	Block Development Officer, Chitragam	HR	N/A	08
6.	Block Development Officer, Herman	HR	N/A	08
7.	Block Development Officer, Zainapora	HR	N/A	08
8.	Principal, Govt. (Boys) Higher Secondary School, Batmaloo	MR	1/2012	06
				72

Instructions:

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Month under Report	Name of units audited during the month	Type of Audit (PA/TA/CA)	Period of audit	No. of Part-II A Paras
2	4	5	6	7

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Tour Programme for 2nd Qtr 2020-21, Party no. _AMG-1-K07

PARTY PERSONNEL (S/Sh)		MANDAYS	HOLIDAYS	
Noor Mohd Ganai		74	J&K – 31/07,01/08,12/08,15/08 & 29/08	
Aijaz Tanga AAO		74	Kashmir Prov. – 28/07	
Pawan Singh AAO		74	Jammu Prov. – Nil	
S.No.	Name of Unit	Category	Last Audit	Party Days
1.	Assistant Commissioner Development, Pulwama	HR	N/A	08
2.	Block Development Officer, Pulwama	HR	N/A	08
3.	Block Development Officer, Kakapora	HR	N/A	08
4.	Block Development Officer, Pampore	HR	N/A	08
5.	Chief Education Officer Anantnag	HR	3/2019	08
6.	Zonal Education Officer Ashmuqam Anantnag	MR	2018	08
7.	Five Govt. High Schools under the ZEO Ashmuqam	LR	NA	20
8.	Principal, District Institute of Education & Training, Anantnag	MR	NA	06
				74

Instructions:

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Month under Report	Name of units audited during the month	Type of Audit (PA/TA/CA)	Period of audit	No. of Part-II A Paras
2	4	5	6	7

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Tour Programme for 2nd Qtr 2020-21, Party no. _AMG-1-K08

PARTY PERSONNEL (S/Sh)		MANDAYS	HOLIDAYS	
Tajamul Hussain Sr.A.O		72	J&K – 31/07,01/08,12/08,15/08 & 29/08	
Lala Ram Meena AAO		72	Kashmir Prov. – 28/07	
Gh.MohiudinSr.Adr		72	Jammu Prov. – Nil	
S.No.	Name of Unit	Category	Last Audit	Party Days
1	Executive Engineer Irrigation Division South Srinagar	HR	10/2018	10
2	Executive Engineer Flood Control Division Srinagar	HR	11/2018	10
3	Zonal Education Officer, Ganderbal	HR	01/2013	10
4	Four High schools under Zone Ganderbal	LR	NA	16
5	Zonal Education Officer, Kangan	MR	N/A	10
6	Four High Schools under Zone Kangan	LR	NA	16
				72

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2	4	5	6	7

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LADAKH, JAMMU-180001



Tour Programme for 2nd Qtr 2020-21, Party no AMG-I-K10

PARTY PERSONNEL (S/SH)		MANDAYS	HOLIDAYS	
Mohd.SadiqSr.A.O		70	J&K – 31/07,01/08,12/08,15/08 & 29/08	
Ishan Dev AAO		70	Kashmir Prov. – 28/07	
Amit Kumar Rathee AAO		70	Jammu Prov. – Nil	
S.No.	Name of Unit	Category	Last Audit	Party Days
1.	CAO-Directorate of Social Welfare Kashmir, Srinagar	HR	09/2018	10
2.	District Social Welfare Officer, Ganderbal	HR	07/2014	08
3.	District Social Welfare Officer, Budgam	HR	03/2015	08
4.	District Programme Officer ICDS, Ganderbal	MR	N/A	06
5.	Child Development Project Officer, ICDS Srinagar	MR	06/2014	06
6.	Child Development Project Officer, ICDS Iddgah	MR	N/A	06
7.	Child Development Project Officer, ICDS Lar	MR	N/A	06
8.	Child Development Project Officer, ICDS Kangan	MR	N/A	06
9.	Child Development Project Officer, ICDS Khag	MR	N/A	06
10.	District Social Welfare Officer, Pulwama	HR	12/2014	08
				70

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2	4	5	6	7

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Tour Programme for 2nd Qtr 2020-21, Party no.AMG-I-K11

PARTY PERSONNEL S/Sh		MANDAYS	HOLIDAYS	
Gh. Hassan Rather AAO		70	J&K – 31/07,01/08,12/08,15/08 & 29/08	
Sumit Arrora AAO		70	Kashmir Prov. – 28/07	
			Jammu Prov. – Nil	
S.No.	Name of Unit	Category	Last Audit	Party Days
1	Zonal Education Officer, Shahbad Verinag, Anantnag	HR	6/2014	08
2	Five High Schools under the Zone Shabad	LR	NA	20
3	Zonal Education Officer, Zaldagar	HR	12/2011	10
4	Four High Schools under the zone Zaldagar	LR	NA	16
5	Block Development Officer, Hillershahabad	HR	NA	08
6	Block Development Officer, Ramhall	HR	NA	08
				70

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2	4	5	6	7

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