



भारतीय लेखा परीक्षा एवंलेखा विभाग
INDIAN AUDIT & ACCOUNTS DEPARTMENT

कार्यालय महालेखाकार (लेखा परीक्षा)जम्मू व कश्मीर एवं लद्दाख,जम्मू-180001
OFFICE OF THE ACCOUNTANT GENERAL (AUDIT) J&K and LADAKH,
JAMMU-180001



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

PARTY PERSONNEL		MANDAYS	HOLIDAYS		
Rajneesh Sabarwal, Sr.AO		72	J&K – 31/07,01/08,12/08,15/08 & 29/08		
H.K. Koul, Sr.AO		72	Kashmir Prov. – 28/07		
Rahul Verma, AAO		72	Jammu Prov. – Nil		
S.No.	Name of Unit	Category	Last Audit	Party Days	
1.	Chief Accounts Officer, Chief Engineer (PWD) R&B, Jammu	HR	05/2019	10	
2.	Dy. Director(Chief Engineer) Design, Inspection & Quality Control, Jammu	MR	02/2018	08	
3.	Collector, Land Acquisition, PWD (R&B), Jammu	MR	07/2016	08	
4.	Executive Engineer PWD (R&B) Tawi Cum Medical	HR	03/2019	10	
5.	Executive Engineer PWD R&B Division, Basholi	HR	9/2018	10	
6.	Executive Engineer Mechanical Division, Kathua	MR	06/2019	08	
7.	Accounts Officer, Chief Engineer PMGSY, Jammu	HR	08/2019	10	
8.	Superintending Engineer, PMGSY Circle, Jammu	MR	07/2017	08	
				72	

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।

This issues with the approval of Dy. Accountant General

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



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



Tour Programme for 2ndQtr 2020-21, Party no. AMG-II-J02

PARTY PERSONNEL		MANDAYS	HOLIDAYS		
K.K. Dhar, Sr.AO		74	J&K – 31/07,01/08,12/08,15/08 & 29/08		
Sunil Koul, Sr.AO		74	Kashmir Prov. – 28/07		
AtunKhargal, AAO		74	Jammu Prov. – Nil		
S.No.	Name of Unit	Category	Last Audit	Party Days	
1.	Accounts Officer, Chief Engineer, Mechanical Engineering, Jammu	HR	04/2019	10	
2.	Executive Engineer Mechanical Engineering Division, Jammu	HR	04/2019	10	
3.	Executive Engineer Mechanical Division, Udhampur	HR	05/2019	10	
4.	Executive Engineer, (PWD) PMGSY, Udhampur-II	HR	09/2019	08	
5.	Superintending Engineer, PWD (R&B) Circle, Udhampur	MR	08/2019	06	
6.	Executive Engineer PWD R&B Division, Udhampur	HR	10/2019	10	
7.	Executive Engineer (PWD) PMGSY, Kathua	HR	09/2019	10	
8.	Executive Engineer PWD R&B Division, Nowshera	HR	08/2019	10	
				74	

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2	4	5	6	7

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



Tour Programme for 2nd Qtr 2020-21, Party no. AMG-II-J04

PARTY PERSONNEL		MANDAYS	HOLIDAYS		
Mohinder Singh, Sr.AO		34	J&K – 31/07,01/08,12/08,15/08 & 29/08		
Ranjeet Bali, AAO		34	Kashmir Prov. – 28/07		
Vinay Kumar, AAO		34	Jammu Prov. – Nil		
S.No.	Name of Unit	Category	Last Audit	Party Days	
1.	Conservator of Forest Working Plan Circle, Jammu	LR	NA	08	
2.	Deputy Conservator of Forests Assistant Agrostologist, Jammu	MR	11/2018	10	
3.	Conservator of Forest Research Circle, Jammu	MR	10/2015	08	
4.	Principal, Soil Conservation Training School, Miran	MR	12/2015	08	
5.				34	

Instructions:

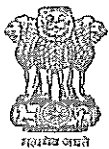
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2	4	5	6	7

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Tour Programme for 2ndQtr 2020-21, Party no. AMG-II-J07

PARTY PERSONNEL		MANDAYS	HOLIDAYS		
Virender Razdan, Sr.AO		67	J&K – 31/07,01/08,12/08,15/08 & 29/08		
Ajay Raina, Sr.AO		67	Kashmir Prov. – 28/07		
		67	Jammu Prov. – Nil		
S.No.	Name of Unit	Category	Last Audit	Party Days	
1.	Superintending Engineer, Hydraulic Circle, Jammu	MR	10/2016	08	
2.	Superintending Engineer Hydraulic Circle,Udhampur	MR	N/A	08	
3.	Executive Engineer, PHE Division, Udhampur	HR	06/2019	10	
4.	Superintending Engineer PHE Mechanical Urban	MR	9/2017	08	
5.	Superintending Engineer, Hydraulic Circle, Kathua	MR	10/2017	08	
6.	Executive Engineer, PHE Division, Kathua	HR	9/2019	10	
7.	Executive Engineer, PHE Division, Samba	HR	09/2019	10	

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Tour Programme for 2ndQtr 2020-21, Party no. AMG-II-J08

PARTY PERSONNEL		MANDAYS	HOLIDAYS		
B.K. Nazar, Sr.AO		72	J&K – 31/07,01/08,12/08,15/08 & 29/08		
Pawan Kaul, Sr.AO		72	Kashmir Prov. – 28/07		
		72	Jammu Prov. – Nil		
S.No.	Name of Unit	Category	Last Audit	Party Days	
1.	Chief Engineer (CAO), System & Operation Wing, Gandhi Nagar.	MR	10/2017	08	
2.	Superintending Engineer, System & Operation Circle-II, Jammu	MR	05/2011	08	
3.	Executive Engineer Sub Transmission Division-II, Jammu	HR	03/2018	10	
4.	Executive Engineer, Sub Transmission Division-III, Kathua	HR	11/2018	10	
5.	Revenue Officer, Electric Revenue Unit (Audit Cell), Kathua	HR	N/A	10	
6.	Executive Engineer, IT Audit & Vigilance Division, Jammu	HR	11/2017	08	
7.	Superintending Engineer, Electric Planning & Design Circle, Jammu	MR	04/2010	08	
8.	Superintending Engineer, Electric Purchase Circle-I, Jammu	MR	10/2018	10	
				72	

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2	4	5	6	7

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Tour Programme for 2ndQtr 2020-21, Party no. AMG-II-J09

PARTY PERSONNEL		MANDAYS	HOLIDAYS		
G. D. Khajuria, Sr. AO		70	J&K – 31/07,01/08,12/08,15/08 & 29/08		
Vinod K. Naniwal, AAO		70	Kashmir Prov. – 28/07		
		70	Jammu Prov. – Nil		
S.No.	Name of Unit	Category	Last Audit	Party Days	
1.	Superintending Engineer PHE Mechanical Urban Circle, Jammu	MR	09/2017	10	
2.	Superintending Engineer, Hydraulic Circle, Rajouri	MR	NA	10	
3.	Executive Engineer, PHE (Mechanical) Division, Udhampur	HR	05/2018	10	
4.	Executive Engineer, PHE (Mechanical) North Division, Jammu	HR	08/2019	10	
5.	Executive Engineer, PHE (Mechanical) South Division, Jammu	HR	08/2019	10	
6.	Executive Engineer, PHE (Mechanical) Rural Division, Jammu	HR	08/2019	10	
7.	Superintending Engineer, PHE Mechanical Rural Circle, Jammu	LR	05/2006	10	

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JAMMU-180001



Tour Programme for 2ndQtr 2020-21, Party no. AMG-II-J10

PARTY PERSONNEL		MANDAYS	HOLIDAYS		
Rakesh Pandit, Sr.AO		69	J&K – 31/07,01/08,12/08,15/08 & 29/08		
Bhajan Singh, AAO		69	Kashmir Prov. – 28/07		
Sher Singh, Supervisor		69	Jammu Prov. – Nil		
S.No.	Name of Unit	Category	Last Audit	Party Days	
1.	Assistant Director, Handicrafts, Jammu	MR	03/2018	07	
2.	Assistant Director, Handicrafts, Udhampur	MR	12/2017	07	
3.	Assistant Director, Handicrafts, Reasi	MR	02/2018	07	
4.	Assistant Director, Handicrafts, Kathua	MR	11/2017	07	
5.	Assistant Director, Handicrafts, Samba	MR	06/2015	07	
6.	Joint / Deputy Director, Handloom, Jammu	MR	04/2019	07	
7.	Assistant Director, Handloom, Jammu	MR	05/2019	07	
8.	Assistant Director, Handloom, Samba	MR	05/2019	07	
9.	Assistant Director, Handloom, Kathua	MR	05/2019	07	
10.	Assistant Director, Handloom, Reasi	LR	06/2019	06	
				73	

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



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

PARTY PERSONNEL		MANDAYS	HOLIDAYS		
Sanjana Kachroo, Sr.AO		69	J&K – 31/07,01/08,12/08,15/08 & 29/08		
Suneeta Bhat, Sr.AO		69	Kashmir Prov. – 28/07		
Jacob A. Langel, AAO		69	Jammu Prov. – Nil		
S.No.	Name of Unit	Category	Last Audit	Party Days	
1.	Excise Commissioner, J&K (R&E)	HR	12/2018	15	
2.	Excise & Taxation Officer, City Excise Range North-6,	HR	03/2019	15	
3.	Excise & Taxation Officer, Excise Jammu-Kathua	HR	02/2017	15	
4.	Inspector I/C Toll Post, Railway Station (Passenger Side), Jammu	MR	02/2019	12	
5.	Excise & Taxation Officer, Toll Post, Railway Station, Jammu (R&E)	MR	09/2015	12	
				72	

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JAMMU-180001



Tour Programme for 2ndQtr 2020-21, Party no. AMG-II-J13

PARTY PERSONNEL		MANDAYS	HOLIDAYS		
B. L. Bhat, Sr.AO		70	J&K – 31/07,01/08,12/08,15/08 & 29/08		
Amanpal Singh, AAO		70	Kashmir Prov. – 28/07		
Vishal Kanwat, AAO		70	Jammu Prov. – Nil		
S.No.	Name of Unit	Category	Last Audit	Party Days	
1.	Dy. Excise Commissioner (Executive) Jammu (R&E)	HR	02/2019	12	
2.	Inspector I/C Toll Post, Bari Brahmana	MR	03/2019	10	
3.	Excise & Taxation Officer, Excise Range, Samba	HR	02/2019	12	
4.	Excise Officer I/C Canteen Stores, Bari Brahmana	LR	06/2014	12	
5.	Excise Officer I/C Celine Health, Kathua	LR	03/2010	12	
1.	Excise Officer I/C Canteen Stores, Udhampur	LR	03/2011	12	

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

PARTY PERSONNEL		MANDAYS	HOLIDAYS		
RenuKoul, Sr.AO		70	J&K – 31/07,01/08,12/08,15/08 & 29/08		
Rakesh Pandita, AAO		70	Kashmir Prov. – 28/07		
Sandeep Verma, AAO		70	Jammu Prov. – Nil		
S.No.	Name of Unit	Category	Last Audit	Party Days	
1.	Sher-e-Kashmir University of Agriculture Science & Technology, Chatha, Jammu, J&K. (Party is also directed to conduct the certification audit of accounts for the period 2016-17, 2017-18 & 2018-19).	HR	09/2018	45	
2.	Superintending Engineer, EM & RE Circle, Jammu	MR	07/2016	08	
3.	Accounts Officer, Commercial Division (PDD), Jammu	MR	NA	09	
4.	Superintending Engineer, EM & RE Circle, Kathua	MR	10/2016	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
2	4	5	6	7

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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)



भारतीय लेखा परीक्षा एवंलेखा विभाग
INDIAN AUDIT & ACCOUNTS DEPARTMENT

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



Tour Programme for 2ndQtr 2020-21, Party no. AMG-II-J16

PARTY PERSONNEL		MANDAYS	HOLIDAYS		
Rajesh Tickoo, Sr.AO		72	J&K – 31/07,01/08,12/08,15/08 & 29/08		
Sushil Kumar, AAO		72	Kashmir Prov. – 28/07		
Prashant Yadav, AAO		72	Jammu Prov. – Nil		
S.No.	Name of Unit	Category	Last Audit	Party Days	
1.	Wild Life Warden, Jammu	HR	05/2018	08	
2.	Wild Life Warden Jambu ZOO (Newly created)	MR	05/2018	08	
3.	Wild Life Warden, Kathua	HR	06/2018	08	
4.	Conservator of Forests (Wild Life) Jammu Region, Jammu	MR	05/2018	08	
5.	Dy. Director, Forest Protection Force J-5, Udampur	MR	01/2019	08	
6.	Dy. Director Flying Squad Forest Protection Force, Jammu	MR	02/2019	08	
7.	Principal, Forest Guards Training School, Doomi	MR	11/2015	08	
8.	Project Officer, MFP Project, Dogra Hall, Jammu	MR	07/2016	08	
9.	Dy. Director, Forest Protection Force J-11, Reasi	MR	02/2019	08	
				72	

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JAMMU-180001



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

PARTY PERSONNEL S/Sh	MANDAYS	HOLIDAYS		
Gh.Mohiudin Mir Sr.A.O	72	J&K – 31/07,01/08,12/08,15/08 & 29/08		
Mohd. Amin Bhat Sr.A.O	72	Kashmir Prov. – 28/07		
Vinay Kumar Tiwari AAO	72	Jammu Prov. – Nil		
S.No.	Name of Unit	Category	Last Audit	Party Days
1.	Chief Engineer (CAO), EM & RE Division, Srinagar	HR	08/2018	10
2.	Superintending Engineer, EM & RE Circle I, Srinagar	MR	N/A	08
3.	Chief Engineer (AO), Project Wing (PDD), Srinagar	HR	N/A	10
4.	Executive Engineer, Load Dispatch (M&T)	HR	01/2016	10
5.	Executive Engineer, EM & RE Division, Budgam	HR	03/2017	10
6.	Chief Executive Officer IT Audit & Vigilance Division	MR	N/A	06
7.	Executive Engineer Sub Transmission Division I, Srinagar	HR	08/2017	10
8.	Executive Engineer, EM & RE Division, Baramulla	HR	05/2017	10

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2	4	5	6	7

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Tour Programme for 2ndQtr 2020-21, Party noAMG-II-K02

PARTY PERSONNEL S/Sh	MANDAYS	HOLIDAYS		
Inyatullah Wani Sr.A.O	72	J&K – 31/07,01/08,12/08,15/08 & 29/08		
Wasim Akram AAO	72	Kashmir Prov. – 28/07		
Irshad Ahamad AAO	72	Jammu Prov. – Nil		
S.No.	Name of Unit	Category	Last Audit	Party Days
1.	Executive Engineer, PWD (R&B) Construction Division-III,	HR	11/2017	10
2.	Dy. Director (Chief Engineer) Design & Inspection and Quality	MR	N/A	07
3.	Dy. Director (Accounts Officer), Store Procurement Deptt,	HR	N/A	10
4.	Executive Engineer, Right River Circular Road Division, Srinagar	HR	N/A	10
5.	Executive Engineer, Landscape Archetect Division Srinagar	HR	11/2016	10
6.	Executive Engineer, Project Construction Division, Srinagar	HR	11/2017	10
7.	Superintending Engineer, PWD (R&B), Anantnag - Kulgam	MR	N/A	08
8.	Superintending Engineer, Hydraulic Circle, Pulwama Hqr. Shopian	MR	N/A	08

Instructions:

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2	4	5	6	7

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JAMMU-180001



Tour Programme for 2nd Qtr 2020-21, Party no.AMG-II-K03

PARTY PERSONNEL	S/Sh	MANDAYS	HOLIDAYS		
ShaffatHandooSr.A.O		72	J&K – 31/07,01/08,12/08,15/08 & 29/08		
Imran Ansari AAO		72	Kashmir Prov. – 28/07		
Aijaz AhamadWaniSr.Adr		72	Jammu Prov. – Nil		
S.No.	Name of Unit		Category	Last Audit	Party Days
1.	Director of Industries and Commerce Srinagar		HR	8/2017	10
2.	Joint Director, Handicrafts, Kashmir Srinagar		LR	9/2017	06
3.	Deputy Director, Handicrafts Quality Control, Srinagar		HR	9/2017	10
4.	Joint Director, Handloom, (Kashmir), Srinagar		MR	4/2008	08
5.	General Manager, District Industries Centre, Srinagar		HR	NA	10
6.	General Manager District Industries Centre, Bandipora		MR	NA	08
7.	General Manager, District Industries Centre, Baramulla		HR	NA	10
8.	General Manager, District Industries Centre, Budgam		HR	NA	10

Instructions:

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

PARTY PERSONNEL S/Sh	MANDAYS	HOLIDAYS		
N.A.DarSr.A.O	72	J&K – 31/07,01/08,12/08,15/08 & 29/08		
B.A.NajarSr.A.O	72	Kashmir Prov. – 28/07		
Raj Kumar Meena AAO	72	Jammu Prov. – Nil		
Niyaz Ahamed Lone ,Sr.Adr				
S.No.	Name of Unit	Category	Last Audit	Party Days
1.	Accounts Officer, Chief Engineer PMGSY	HR	N/A	10
2.	Superintending Engineer, PMGSY Circle, Baramulla	MR	N/A	08
3.	Executive Engineer PMGSY Division Baramulla	HR	04/2018	10
4.	Executive Engineer, PMGSY (JKRRDA) Division,	HR	N/A	10
5.	Executive Engineer PMGSY Division Anantnag	HR	03/2018	10
6.	Executive Engineer PMGSY Division Pulwama	HR	04/2013	10
7.	Executive Engineer PMGSY Division Bandipora	HR	05/2010	10

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

PARTY PERSONNEL S/Sh	MANDAYS	HOLIDAYS		
Gh.NabiReshiSr.A.O	72	J&K – 31/07,01/08,12/08,15/08 & 29/08		
Farooq Ahamd AAO	72	Kashmir Prov. – 28/07		
Manjeet Singh Sup	72	Jammu Prov. – Nil		
S.No.	Name of Unit	Category	Last Audit	Party Days
1.	Dy. Excise Commissioner (Executive), Srinagar (R&E)	HR	11/2018	15
2.	Excise & Taxation Officer, Range Anantnag-Pulwama-Shopian-Kulgam	HR	03/2019	15
3.	Excise & Taxation Officer, Warehouse Srinagar	HR	N/A	15
4.	Commercial Taxes Officer Check Post Lower Munda	HR	1/2018	15
5.	Excise & Taxation Officer City Excise Range, Srinagar	HR	01/2019	10

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Tour Programme for 2nd Qtr 2020-21, Party no AMG-II-K06

PARTY PERSONNEL S/Sh	MANDAYS	HOLIDAYS		
Zahoor AhamadBhat Sr.A.O	66	J&K – 31/07,01/08,12/08,15/08 & 29/08		
Wasim Javed AAO	66	Kashmir Prov. – 28/07		
Bhaver Singh AAO	66	Jammu Prov. – Nil		
S.No.	Name of Unit	Category	Last Audit	Party Days
1	Chief Accounts Officer, Chief Engineer PWD	HR	02/2019	10
2	Superintending Engineer, PWD (R&B) Circle, Baramulla	MR	N/A	08
3	Executive Engineer, (R&B) Sub-Division, Magam	HR	12/2018	10
4	Executive Engineer, PWD (R&B) Special Sub	HR	6/2013	10
5	Executive Engineer, PWD (R&B) Special	HR	5/2017	10
6	Superintending Engineer, Hydraulic Circle, Pulwama Hqr.	MR	NA	08
7	Executive Engineer, PWD (R&B) Division, Shopian	HR	10/18	10

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