



INDIAN AUDIT & ACCOUNTS DEPARTMENT  
भारतीय लेखा परीक्षा एवं लेखा विभाग  
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT)  
कार्यालय प्रधान महालेखाकार (लेखा परीक्षा)  
JAMMU & KASHMIR, SRINAGAR – 190 001  
जम्मू-कश्मीर, श्रीनगर – 190 001



No. Admn-I/Audit/AP/2022/2021-22/364

Date. 31<sup>st</sup> March 2022

**OFFICE ORDER**

In order to implement OIOS (One IAAD One System) and Compliance Audit Plan for the year 2022-23, the Competent Authority is pleased to approve the Man-Power management at Headquarter Sections and Field Audit Parties at Head Office-Srinagar as well as Branch Office-Jammu as per details in annexure 'A' to the Office Order.

Sd/-  
Senior Deputy Accountant General (Admn)

No: Admn-I/Audit/AP/2022/2021-22/3397-3404

Dated: 31<sup>st</sup> March 2022

Copy for information to the:-

- 1) Senior Deputy Accountant General (AMG-II/Admn), Srinagar/Jammu.
- 2) Deputy Accountant General (AMG-I), Srinagar.
- 3) Senior Private Secretary to the Principal Accountant General (Audit), Jammu and Kashmir, Srinagar.
- 4) Senior Audit Officer (Admn), Srinagar / Jammu.
- 5) Senior Audit Officer (AMG-I / AMG-II / AMG-III), DP & Planning / Vetting, Srinagar / Jammu.
- 6) All Concerned Party Heads / Section Heads.
- 7) Concerned Officers / Officials.
- 8) Hindi Cell for translation.

Senior Audit Officer (Admn)

**Man-power management at Headquarter sections and Audit Parties**

**Headquarter Sections Srinagar w.e.f April 2022**

<b>Section</b>	<b>Sr. Audit Officer</b>	<b>AAO/Supervisor</b>
Admn-I	Abdul Gani, Sr.AO	Sandeep Verma, AAO
Admn-II		Priya Singh, AAO
Confidential Cell		Amit Kumar Rathee, AAO
ICT		Virender Kumar, AAO
Receipt & Despatch		
Report Civil – I	I K Koul, SAO	Prashant Yadav, AAO
Report Civil – II		Wasim Javaid Ganai, AAO
Report (Central)		Rajiv Nain, AAO (Central Report)
AMG-I DP Cell	Zahoor Ahmad, Sr.AO (50%)	Sanjay Kumar, AAO
AMG-II DP Cell		Md. Shadab, AAO
AMG - I Planning	Bashir Ahmad Mir, SAO	Tsering Yangdol, AAO
AMG - I Vetting – 1		M. Ramzan Lala, Supervisor
AMG - I Vetting – 2		Vaishali, AAO (P)
AMG - II Planning	Mushtaq Ahmad Mir, SAO	Gh Hassan Rathar, AAO (50%)
AMG - II Vetting – 1		Hema Kumari, Supervisor
AMG - II Vetting – 2		Nallabantu Prashwanth, AAO
FAA - AMG – I	Showkat Ahmad Akhoun, SAO	Meenakshi Rani, AAO
FAA - AMG – II		Nazir Ahmad Dar, Consultant
		Shambhu Kumar, AAO
FINAT	To report SAO FINAT Jammu	Himanshu Raman, AAO
AMG - III	Shafat Handoo, SAO (50%)	Gh Hassan Rathar, AAO (50%) Rahul Verma, AAO, AAO

**Headquarter Sections Jammu w.e.f April 2022**

<b>Section</b>	<b>Sr. Audit Officer</b>	<b>AAO / Supervisor</b>
Admn-I	Ravi Kumar, SAO	Pavan Kumar Sharma, AAO*
Admn-II		Jyotsana, AAO
AMG-I Planning	Mohan Lal, SAO	Mali Ram Yadav, AAO
AMG-I DP		G D Khajuria, Consultant
AMG - I Vetting	Rozy Wali, SAO	Sunil Kumar, AAO P L Sharma, Consultant
AMG-II Planning & DP (PSU)	B K Nazar, SAO (Up to 30.04.2022) Sanjna Kachroo, SAO (From 01.05.22)	Vidhika Sharma, AAO Commercial
AMG-II Planning (Civil & Revenue)		Rattan Lal Angral, Sup.
AMG-II DP (Civil & Revenue)		Vikas Koul, Sup.
AMG - II Vetting (Civil)	Sunita Koul, SAO	Hari Krishan Bhat, AAO
AMG - II Vetting (Revenue)		Arvesh, AAO
AMG - II Vetting (PSU)		P D Saini, Consultant

\* Up to 31-08-2022

FAA - AMG – I	Anita Kak, SAO	Reeta Kumari Wangnoo, AAO
FAA - AMG – II		Ashish Kumar Yadav, AAO
		Kuldip Handoo, AAO
		Romesh Lal, Supervisor <sup>†</sup>
RSF	Jatinder Singh Jasrotia, SAO	Vinod Kumar Bhat, AAO
FINAT	Rajesh Tickoo, SAO (From 01.07.22)	Hardeep Singh, AAO (From 01.07.22)
TSC Hqr.	Surjit Singh, SAO (50%)	Rahul Chowdhary, AAO
Report (Rev & PSU)	Surjit Singh, SAO (50%)	Vipin Kumar, AAO
		Suraj Kumar Maan, AAO
ITA/IHT	S S Sandhu, SAO <sup>‡</sup>	Jai Karan, Supervisor
	Chandji Raina, SAO	Surinder Kour, AAO
SMU	Manish Sambyal, SAO (50%)	Madhusudan Madhukar, AAO
DAC / OIOS		Abhishek Jasrotia, AAO (50%)

**Parties Composition (AMG – I Wing) w.e.f April 2022**

S. No.	Party No	Party Personnel	Start Date	Topic / Department
<b>AMG-I Jammu Party Composition w.e.f April 2022</b>				
1	AMG-I/J-01	Manish Sambyal, SAO Sanjay Sharma, AAO Abhishek Jasrotia, AAO	01-05-2022	CA – Youth Services & Sports Department
2	AMG-I-J02	V.K.Bhat,SAO M.K.Ganjoo, AAO Mukesh Verma, AAO	01-05-2022	CA – Police Department
3	AMG-I-J03	Shakti Kumar SAO Arun Sambyal AAO Om Parkash, AAO	01-07-2022	CA - Rural Development Department
4	AMG-I-J04	Sanjay Jalali, SAO Bhavar Singh Yadav, AAO Abhay Kumar, AAO	01-04-2022	CA – Police Department
5	AMG-I-J05	Renu Kaul, SAO Virender Razdan, SAO <sup>§</sup> Man Singh Meena, AAO Rajiv Raj, AAO	May-22	Jammu University
6	AMG-I-J06	Profilla Misri, Sr.A.O Suneeta Bhat, Sr.A.O Sarita Koul Wanchoo, AAO	01-04-2022	CA - Technical Education Department

<sup>†</sup> Up to 31.10.22

<sup>‡</sup> Up to 30.04.22

<sup>§</sup> Up to 31.05.22

7	AMG-I-J07	Mohinder Singh, Sr. AO	01-07-2022	CA – Irrigation Department
		Ranjit Bali, AAO		
		Vinay Kumar, AAO		
8	AMG-I-J08	Vinod Revoo SAO	01-04-2022	DBT scheme audit of ISSS
		Piyush Verma AAO		
		Sanjay Razdan AAO		
9	AMG-I-J09	Kanwal Kumar Bhat, SAO	01-07-2022	Ladakh / Central PA
		Atun Khargal AAO		
		Ravinder Singh, AAO		
10	AMG-I-J10	Rakesh Kumar, SAO	01-04-2022	CA – Education Department
		Rajnish Kumar, AAO		
		Karnail Chand Mandi, Supervisor		
11	AMG-I-J11	Ramesh Koul, SAO	01-07-2022	To consolidate already conducted PRI Audit 2020-21 after completion of Post Matric and hand over to Sh. Munir Ahmad, SAO for incorporation in ATIR
		Kamal Raj Dingra SAO**		
		Lalit Behal, AAO		
		Luxmi Rattan, Supervisor††		
12	AMG-I-J12	Raju, SAO	01-04-2022	PA on Swadesh Darshan Scheme for State Report
		Vishal Bharadwaj, AAO		
		Amit Kumar Ary, AAO		
13	AMG-I-J13	Pawan Koul, SAO	01-07-2022	Ladakh / Central PA
		Ajay Raina, SAO		
		Khem Chand Saini, AAO		
14	AMG-I-J14	Vinod Razdan, SAO	01-04-2022	CA – Education Department
		Satesh Kumar Gurtoo, AAO		
		Rakesh Kumar Pandita, AAO		
15	AMG-I-J15	Narinder Gupta, SAO	01-05-2022	SSCA of CRF in Public Works Department
		Sanjeev Verma, SAO		
		Dinesh Kumar, AAO		
16	AMG-I-J16	Kanwal Krishen Dhar SAO‡‡	01-07-2022	CA - Rural Development Department
		Suneel Koul SAO		
		Amandeep Singh AAO		
17	AMG-I-J17	Satish Bhat, SAO	01-04-2022	CA - Jal Shakti Department
		Baldev Raj, SAO		
		Koushal Kumar, Asstt. Supervisor		
18	AMG-I-J18	Ravinder Bhat, SAO	01-07-2022	CA - Rural Development Department
		Yoginder Pal, SAO (From 01.04.22)		
		Mohd Imran AAO		
19	AMG-I-J19	Rajesh Zadoo, SAO	01-04-2022	CA - Technical Education Department
		Sushil Choudhary, AAO		
		Madan Lal Verma, Supervisor		

\*\* Up to 31.08.2022

†† 01.07.22 to 30.09.22

‡‡ Up to 28.02.2023

AMG-I Kashmir Party Composition w.e.f April 2022				
1	AMG-I-K01	Mohd. Ayub Bazaz, SAO	01-04-2022	CA - Jal Shakti Department
		Showkat Ali Bhat, AAO		
		Tofiq Ahmad, AAO		
2	AMG-I-K02	M Khurshid Rasool, SAO	01-07-2022	CA - Police Department
		Pankaj Kumar AAO		
		Bhoor Singh Meena AAO		
3	AMG-I-K03	Arif Hussain, SAO	01-05-2022	CA - Jal Shakti Department
		Khurshid Ahmad Qazi, AAO		
		Khalid Mukhtiar Bhat, Supervisor		
4	AMG-I-K04	Mohd Jabar Mir, SAO	01-07-2022	CA - Rural Development Department
		Nisar Ahmad Lone, AAO		
		Gh. Mohiudin, Asstt. Supervisor		
5	AMG-I-K05	Zahoor Ahmad Bhat, SAO (50%)	01-07.2022	SSCA of CRF in Public Works Department
		Shiv Nath, AAO		
		Rafiq Ahmad Mir, AAO		
6	AMG-I-K06	Tajamul Hussain, SAO	01-05-2022	CA – Irrigation Department
		Dileep Kumar, AAO		
		Sahdev, AAO		
		Wasim Makhdoomi, Sr. Adr.		
7	AMG-I-K07	Gh. MohiUd Din, SAO	01-04-2022	DBT scheme audit of ISSS
		Mohd Amin Bhat, AAO		
		Shabbir Ah. Shakakul, Supervisor		
		Javed Younis Iqbal, Supervisor		
		Abdul Majeed Bhat Sr. Adr.		
8	AMG-I-K08	Hamid Ullah Bhat, SAO	01-07-2022	Ladakh / Central PA
		Suchet Goyal, AAO <sup>§§</sup>		
		Gowhar Altaf, AAO		
		Arun Malik, AAO (P)		
		Aijaz Ah. Darsroo, Asstt. Supervisor		
9	AMG-I-K09	Sajjad Ahmad Bhat, SAO	01-07-2022	CA - Rural Development Department
		Manzoor Ahmad Ganai, AAO		
		Preet Singh Solanki, AAO		
		Shabir Sofi, Asstt. Supervisor		
10	AMG-I-K10	Mohd. Sadiq, SAO	01-07-2022	Ladakh / Central PA
		Ishan Dev, AAO		
		Bilal Ahmad Runga, AAO		
11	AMG-I-K11	Tariq Koul, AAO	01-07-2022	Ladakh / Central PA
		Rafiq Ahmad Reshi AAO		
		Khalid Parvez Bhat, Supervisor		
12	AMG-I-K12	Nilofar Pandit, SAO	01-07-2022	CA - Rural Development Department
		Mohd Amin Ahanger, AAO		

<sup>§§</sup> The officer will join the party on 01-04-2022 (F/N)

		Nitesh, AAO		
		Riyaz Ah. Mistry, Asstt. Supervisor		
13	AMG-I-K13(C)	Mohd. Yaqoob Bhat, SAO	01-04-2022	CA – Police Department and SSCA of CRF in Public Works Department (PSUs Only)
		Narinder Pal Singh, AAO		
		Anurag, AAO		
		Aijaz Ah. Wani, Asstt. Supervisor		

**Parties Composition AMG – II Wing w.e.f.April 2022**

S. No.	Party No	Party Personnel	Start Date	Topic / Department
<b>AMG-II Jammu Party Composition w.e.f April 2022</b>				
1	AMG-II-J01	Rajneesh Sabarwal, SAO	01-07-2022	Ladakh / Central PA
		Hari Krishen Koul, SAO		
		Neeraj, AAO		
2	AMG-II-J02	Bimla Koul, SAO	01-07-2022	CA - Animal Husbandry Department
		Harkesh Meena, AAO		
		Sunil Kumar Sultan, AAO (From 01.04.22)		
3	AMG-II-J03	Anita Dhar, SAO	01-04-2022	LDP – Restoration of damaged Horticulture areas in J&K under PMDP
		Kusum Lata Sadhoo, SAO		
		Anuradha Goswami, AAO		
4	AMG-II-J04	Jasbir Singh, SAO	01-04-2022	CA - FCS & CA Department
		Rajesh Kumar, AAO		
		Ramesh Kumar - II, AAO		
5	AMG-II-J05	B K Nazar, SAO	01-05-2022	LDP – Restoration of damaged Horticulture areas in J&K under PMDP
		Gulshan Chowdhary, AAO		
		Hira Lal, Asstt. Supervisor		
6	AMG-II-J06	Joginder Singh, SAO	01-07-2022	CA – Fisheries Department
		Sumit Arora, AAO		
		Kewal Kumar, Asstt. Supervisor		
7	AMGII-J07	Surinder Attri, SAO	01-04-2022	CA – Agriculture Department
		Bhajan Singh, AAO***		
		Sher Singh - II, Supervisor		
8	AMG-II-J08	Sangeeta Kaul, SAO	01-04-2022	CA – Agriculture Department
		Anjana Yacha, AAO		
		Ajay Kumar, Asstt. Supervisor		
9	AMG-II-J09	Puneet Bajaj, SAO	01-04-2022	LDP on loss making State PSU – J&K HPM&PC Ltd.
		Krishna, AAO		
		Ashish Adalti, Supervisor		
10	AMG-II-J10	Sh.Raju Bhanotra, SAO	01-05-2022	CA - FCS & CA Department
		Mukesh Kumar Bairwa, AAO		

\*\*\* Up to 31.10.2022

11	AMG-II-J11	Yogeshwar Kumar, Sr.AO (C)	01-07-2022	LDP on loss making State PSU – JKFC
		Pankaj Kumar, AAO		
		Rahul Kumar, AAO		
12	AMG-II-J12	Ajay Kaushal, SAO	01-04-2022	LDP on DILRMP in Land Revenue Department
		Madan Lal, SAO		
		Shakti Kumar – II, AAO		
13	AMG-II-J13	Bushan Lal Bhat, SAO	01-04-2022	CA – Mining Department
		Vishal Kanwat, AAO		
		Amanpal Singh, AAO <sup>+++</sup>		
14	AMG-II-J14	Dhruv Raj Handoo, SAO	01-04-2022	LDP on loss making State PSU – J&K Minerals Ltd.
		Rajesh Meena, AAO		
15	AMG-II-J15	S.K. Bhat, SAO	01-04-2022	SSCA on Departments oversight on GST payments and returns filling in Commercial Taxes Department
		Jacob, AAO		
		Waseem Akram, AAO		
16	AMG-II-J16	Janak Raj Pokhriyal, SAO (C)	01-04-2022	LDP Smart City Mission in J&K (To be submitted to AMG – III)
		Arbind Kumar Verma, AAO (C)		
		Pawan Kumar, AAO (C)		
17	AMG-II-J17	S.K Raina, SAO	01-04-2022	LDP on Interest subvention assistance under Business Revival Scheme
		Shazia, AAO		
		Prabhjot Kaur Banga, AAO		
18	AMG-II-J18	Sachin Kumar Singh, SAO	01-04-2022	SSCA on DDUGJY in Power Development Department
		Peetambar Das Sahu, AAO		
		Dhara Singh Meena, AAO		
<b>AMG-II Kashmir Party Composition April 2022</b>				
1	AMG-II-K01	Noor Mohd Ganai SAO	01-07-2022	CA – Information Department
		Ayjaz Ahmad Tanga, AAO		
		Pawan Singh, AAO		
		Yogesh Kumar Meena, AAO		
2	AMG-II-K02	Mohd. Shafi Khan, SAO	01-07-2022	CA - FCS & CA Department
		Jawaid Hussain Najar, AAO		
		Aryan, AAO (P)		
		Shaeq Showkat Allaie AAO (P)		
		Fayaz Ah. Dhobi, Asstt. Supervisor		
3	AMG-II-K03	To be decided Later	01-07-2022	CA - Animal Husbandry Department
4	AMG-II-K04	Bashir Ahmad Najar SAO	01-07-2022	SSCA on DDUGJY in Power Development Department
		Raj Kumar Meena, AAO		
		Praneet Kumar, AAO		
		Niyaz Ahmad, Asstt. Supervisor		

<sup>+++</sup> Up to 31.12.2022

5	AMG-II-K05	Gh. Nabi Reshi, SAO	01-04-2022	SSCA on Departments oversight on GST payments and returns filling in Commercial Taxes Department
		Ankush Sharma, AAO		
		Vikram Badal, AAO		
6	AMG-II-K06	Inayat Ullah Wani, SAO	01-04-2022	LDP on DILRMP in Land Revenue
		Farooq Ahmad Shah, AAO		
		Ishwaranand, AAO		

**Parties Composition AMG – III Wing w.e.f April 2022**

S. No.	Party No	Party Personnel	Start Date	Topic / Department
<b>AMG-III Jammu parties composition</b>				
1	AMG-III-J01	Munir Hussain, SAO	01-04-2022	ATIR 2020-21
		Surinder Mohan, AAO		
		Abhishek Narwal, AAO (C)		
2	AMG-III-J02	Sunita Pandita, SAO	01-04-2022	CA - H&UDD
		Ramesh Thakur, AAO <sup>***</sup>		
		Varinder Singh AAO <sup>§§§</sup>		
		Dayal Singh, Supervisor		
<b>AMG-III Kashmir parties composition</b>				
1	AMG-III-K01	Shafat Handoo, SAO (50%)	01-04-2022	SSCA on Working of SDA and CA - H&UDD
		Irshad Ahmad, AAO		
		Malik Mohd Muddasir, AAO		

The Audit team(s) with an appropriate team compositions are constituted for each audit as detailed under:

S. No.	Name of Department/ Apex Auditable Entity	Group	Start Date	Parties involved	Party No.
1	Public Works Department	AMG – I	May 2022	03 parties	AMG-I-J15 - Lead Party AMG-I-K05 - Support Party AMG-I-K13 (C) – Support Party
2	Irrigation Department	AMG – I	May 2022	02 parties	AMG-I-K06 - Lead Party AMG-I-J07 - Support Party
3	Jal Shakti Department	AMG – I	April 2022	02 parties	AMG-I-J17 - Lead Party AMG-I-K01 - Support Party AMG-I-K03 - Support Party
4	Rural Development Department	AMG – I	July 2022	06 parties	AMG-I-J03 - Lead Party AMG-I-J16 - Support Party AMG-I-J18 - Support Party AMG-I-K04 – Support Party AMG-I-K09 – Support Party AMG-I-K12 – Support Party
5	Police Department	AMG – I	April 2022	03 parties	AMG-I-J02 - Lead Party AMG-I-J04 - Support Party AMG-I-K02 – Support Party AMG-I-K13 (C) - Support Party

<sup>\*\*\*</sup> Up to 31.12.2022

<sup>§§§</sup> Up to 31.08.2022

6	Social Welfare Department (DBT Scheme audit of ISSS)	AMG – I	On-going	02 parties	AMG-I-J08 - Lead Party AMG-I-K07 - Support Party
7	Education Department	AMG – I	April 2022	03 parties	AMG-I-J14 - Lead Party AMG-I-J10 - Support Party
8	Youth Services Department	AMG – I	May 2022	01 party	AMG-I-J01 – Single party
9	Technical Education Department	AMG – I	April 2022	02 parties	AMG-I-J06 - Lead Party AMG-I-J19 - Support Party
10	Power Development Department	AMG – II	April 2022	02 parties	AMG-II-J18 (C) - Lead Party AMG-II-K04 - Support Party
11	Agriculture Department	AMG – II	April 2022	02 parties	AMG-II-J07 - Lead Party AMG-II-J08 - Support Party
12	Land Revenue	AMG – II	April 2022	02 parties	AMG-II-J12 - Lead Party AMG-II-K06 - Support Party
13	FCS & CA Department	AMG – II	April 2022	02 parties	AMG-II-J10 - Lead Party AMG-II-J04 - Support Party AMG-II-K02 - Support Party
14	SSCA – Department oversight on GST payments and returns fillings including Commercial Taxes	AMG – II	April 2022	02 parties	AMG-II-J15 - Lead Party AMG-II-K05 - Support Party
	LDP on Loss making PSU – JKFC Ltd.	AMG – II	July 2022	01 party	AMG-II-J11 (C) - Single Party
	LDP on Interest Subvention	AMG – II	April 2022	01 party	AMG-II-J17 (C) - Single Party
	J&K Bank	AMG – II	After completion of assignments of Horticulture and Mining	02 parties	AMG-II-J09 (C) - Single Party AMG-II-J14 (C) - Single Party
15	Mining Department	AMG – II	April 2022	02 parties	AMG-II-J13 - Lead Party AMG-II-J14 (C) - Support Party
16	Horticulture Department	AMG – II	April 2022	03 parties	AMG-II-J05 - Lead Party AMG-II-J03 – Support Party AMG-II-J09 (C) - Support Party
17	Information Department	AMG – II	July 2022	01 party	AMG-II-K01 - Single Party
18	Animal and Sheep Husbandry Department	AMG – II	July 2022	02 parties	AMG-II-J02 - Lead Party AMG-II-K03 - Support Party
19	Fisheries Department	AMG – II	July 2022	01 party	AMG-II-J06 - Single Party
20	Housing And Urban Development Department	AMG – III	April 2022	02 parties	AMG-III-J02 - Lead Party AMG-III-K01 - Support Party (After completion of SDA)
	SSCA - Working of SDA		April 2022	01 party	AMG-III-K01 - Single Party
	LDP Smart City Mission		April 2022	01 party	AMG-II-J16 (C) - Single Party
21	LBs Audit for ATIR		April 2022	01 party	AMG-III-J01
22	Audit of units of UT of Ladakh				
23.	Central PAs	AMG – I, II	July 2022	07 parties	AMG-I-J09 AMG-I-J13 AMG-I-K08 AMG-I-K10 AMG-I-K11 AMG-II-J01
24.	Jammu University (Audit on request)	AMG – I	May 2022	01 party	AMG-I-J05
25.	PA on Swadesh Darshan Scheme for State Report	AMG – I	April 2022	01 party	AMG-I-J12 (C)

The implementation of OIOS will be conducted in phase manner as under:

<b>Phase</b>	<b>Departments</b>	<b>Date of Start</b>
1 <sup>st</sup>	PHE, Police, Technical Education = AMG – I Land Revenue, Mining = AMG – II	01.04.2022
2 <sup>nd</sup>	Education = AMG – I PDD, Agriculture, Commercial Taxes, Horticulture, FCS&CA = AMG – II LBs, H&UDD = AMG – III	15.04.2022
3 <sup>rd</sup>	PWD, Irrigation, YSS = AMG – I	01.05.2022
4 <sup>th</sup>	RDD = AMG – I Information, Animal Husbandry, Fisheries = AMG – II	01.07.2022

  
Senior Audit Officer (Admn)