



भारतीय लेखा परीक्षा एवंलेखा विभाग  
INDIAN AUDIT & ACCOUNTS DEPARTMENT

प्रधानमहालेखाकार(लेखा परीक्षा)कार्यालय जम्मू व कश्मीर एवंलद्दाख, जम्मू -180001  
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT) J&K and LADAKH, JAMMU-180001



**Tour Programme for 1stQtr 2021-22, Party no. AMG-I-J04**

PARTY PERSONNEL		HOLIDAYS		
Sanjay Jalali, Sr AO		J&K -13/04,14/04,21/04,07/05,09/05,13/05,26/05&25/06		
Rajnish Kumar, AAO		Kashmir Prov.- 18/06		
V M Sharma, Supervisor		Jammu Prov. -		
S.No.	Name of Unit	Category	Last Audit	Party Days
1.	Block Development Officer, Qila Darhal, Rajouri	HR	Jan-18	07
2.	25% Panchayat under BDO, Qila Darhal, Rajouri	N/A	N/A	08
3.	Block Development Officer, Seri, Rajouri	HR	Jan-18	07
4.	25% Panchayat under BDO, Seri, Rajouri	N/A	N/A	08
5.	Block Development Officer, Ghagwal, Samba	HR	Dec-17	07
6.	25% Panchayat under BDO, Ghagwal, Samba	N/A	N/A	08
7.	District Social Welfare Officer, Leh	HR	July-19	08
8.	Chief Medical Officer, Leh	MR	Aug-19	06
9.	Chief Education Officer, Leh	MR	July-19	06
				<b>65</b>

**Instructions:**

1. Field party shall focus/contribute at least one Part-II-A Para in each HR Unit.
2. In case of audit of BDO, 25% panchayats on the basis of highest expenditure shall be sampled for PRI audit. Time allotted is 1.5 days for each sampled panchayat and the days allotted above shall be surrendered/ extended accordingly. The report of PRIS shall be submitted separately in LB section Srinagar and the AIR of BDO in AMG-I Hqr section at Srinagar. Audit planning shall be informed simultaneously the names of the sampled panchayats.
3. 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. However, if the party has to update the PMDP review that shall be done in addition to it.

यह उप महालेखाकार(ए.एम.जी.-1) के अनुमोदन से जारीकियागयाहै।  
**This issues with the approval of Dy. Accountant General (AMG-I).**

वीर

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



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**Tour Programme for 1st Qtr 2021-22, Party no. AMG-I-J05**

PARTY PERSONNEL		HOLIDAYS		
Rakesh Pandit, Sr. AO		J&K -13/04,14/04,21/04,07/05,09/05,13/05,26/05&25/06		
Hardeep Singh, AAO		Kashmir Prov.- 18/06		
Luxmi Rattan, Supervisor		Jammu Prov. - Nil		
S.No.	Name of Unit	Category	Last Audit	Party Days
1.	Chief Medical Officer, Ganderbal	HR	Nov-17	08
2.	Chief Medical Officer, Srinagar	HR	Oct-17	08
3.	Zonal Education Officer, Jib, Udhampur	HR	Feb-15	08
4.	Executive Engineer (PWD) PMGSY, Jammu (Saddar)	HR	Aug-19	08
5.	Zonal Education Officer, Bani, Kathua	HR	Apr-15	08
6.	Zonal Education Officer, Panchari	HR	Dec-16	08
7.	Chief Medical Officer, Rajouri	MR	Dec-18	07
8.	Chief Medical Officer, Poonch	HR	Nov-17	08
9.	Chief Medical Officer, Doda	MR	Nov-17	07
				<b>70</b>

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**Tour Programme for 1stQtr 2021-22, Party no. AMG-I-J06**

PARTY PERSONNEL		HOLIDAYS		
BimlaKoul Sr.AO		J&K -13/04,14/04,21/04,07/05,09/05,13/05,26/05&25/06		
Sanjay Razdan, AAO		Kashmir Prov.- 18/06		
Romesh Lal, Supervisor		Jammu Prov. -Nil		
S.No.	Name of Unit	Category	Last Audit	Party Days
1.	Principal, Govt. Gandhi Memorial Science College, Jammu	HR	Apr-19	08
2.	Principal, Industrial Training Institute, Jammu	HR	May-19	08
3.	Principal, Govt. (Boys) Polytechnic College, Jammu	HR	Apr-19	08
4.	Superintendent, Industrial Training Institute, Samba	MR	Aug-19	06
5.	Principal, Govt. (Girls) Higher Secondary School, Jakh Samba	MR	June-17	06
6.	Sub Registrar, Munsif, Judicial Magistrate Ist Class,	N/A	MR	06
7.	Additional District & Session Judge, Udhampur	N/A	MR	06
8.	Sub Registrar, Munsif, Judicial Magistrate Ist Class, Udhampur (S&R)	Dec-17	MR	06
9.	Principal, Govt. Women College, Gandhi Nagar	MR	Jan-16	06
10.	Principal, Govt. (Girls) Higher Secondary School, Bishnah	MR	Sept-14	06
11.	Superintendent, Industrial Training Institute, R.S.Pura	MR	Aug-19	06
				72

**Instructions:**

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**Tour Programme for 1stQtr 2021-22, Party no. AMG-I-J08**

PARTY PERSONNEL		HOLIDAYS		
Sanjay Nehru, Sr.AO		J&K -13/04,14/04,21/04,07/05,09/05,13/05,26/05&25/06		
Sunil Kumar, AAO		Kashmir Prov.- 18/06		
Hira Lal, Asstt. Supervisor		Jammu Prov. -Nil		
S.No.	Name of Unit	Category	Last Audit	Party Days
1.	Additional / Sr. Superintendent of Police, Jammu	HR	Jan-19	08
2.	Senior Superintendent of Police Crime, Jammu	HR	Mar-19	08
3.	Deputy Labour Commissioner, J&K Govt. Shankar Road, New Delhi	LR	May-07	06
4.	Tourist Officer, J&K Govt, New Delhi	HR	Nov-15	08
5.	Tourist Officer, J&K Govt., Mumbai, Chennai, Ahmadabad, Hyderabad, Kolkata (DDOs powers lies with Tourist Officer, New Delhi)	LR	N/A	08
6.	Superintendent of Police, Kathua	HR	Apr-19	08
7.	Superintendent of Police, Reasi	HR	Mar-19	08
8.	Directorate of Tourism, Jammu	July-18	HR	08
9.	Executive Engineer, (PWD) PMGSY, Marwah	HR	N/A	08
				70

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**Tour Programme for 1stQtr 2021-22, Party no. AMG-I-J09**

PARTY PERSONNEL		HOLIDAYS		
Kusum Lata Sadhu, Sr. AO		J&K -13/04,14/04,21/04,07/05,09/05,13/05,26/05&25/06		
Anuradha Goswami, AAO		Kashmir Prov.- 18/06		
T.K.Raina, Sr.Adr		Jammu Prov. -Nil		
S.No.	Name of Unit	Category	Last Audit	Party Days
1.	Zonal Education Officer, Sallan, Hiranagar	HR	Aug-15	08
2.	Zonal Education Officer, Lakhanpur	HR	June-17	08
3.	Zonal Education Officer, Pouni	HR	Sept-15	08
4.	Zonal Education Officer, Arnia	HR	Oct-14	08
5.	Principal, Govt. Higher Secondary School, Majalta	MR	N/A	06
6.	Principal Govt. Higher Secondary School, Treva (ZoneArnia), Bishnah	MR	N/A	06
7.	Principal Govt. Higher Secondary School, Marh (Zone Dansal), Jammu	MR	N/A	06
8.	Principal Govt. Higher Secondary School, Gundla, Jammu	MR	N/A	06
9.	Principal, Govt. Higher Secondary School, Gota Mohare	MR	N/A	06
10.	Principal, Govt. Higher Secondary School, Budhi, Kathua	MR	Feb-15	06
				<b>68</b>

**Instructions:**

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**Tour Programme for 1stQtr 2021-22, Party no. AMG-I-J10**

PARTY PERSONNEL		HOLIDAYS		
Rakesh Kumar, Sr.AO		J&K -13/04,14/04,21/04,07/05,09/05,13/05,26/05&25/06		
Sunil Sultan, AAO		Kashmir Prov.- 18/06		
K C Maandi, Supervisor		Jammu Prov. --Nil		
S.No.	Name of Unit	Category	Last Audit	Party Days
1.	Deputy Controller, Drugs & Food Control Organisation, Jammu	HR	May-19	08
2.	Commissioner/Secretary, Higher Education Department, Civil Sectt. J&K, Srinagar / Jammu	HR	May-19	08
3.	Medical Superintendent, District Hospital, Doda	HR	Oct-17	08
4.	Area Marketing Officer, Horticulture (P&M), Amritsar	LR	N/A	05
5.	Assistant Labour Commissioner, Chandigarh	LR	Dec-18	05
6.	Area Marketing Officer, Horticulture (P&M), Chandigarh	LR	N/A	05
7.	Director, Technical Education Srinagar / Jammu	HR	June-19	08
8.	Assistant District Medical Officer (ISM), Doda	HR	Feb-16	08
9.	Chief Medical Officer, Kishtwar	HR	Oct-12	08
10.	Chief Accounts Officer, Govt. Medical College, Doda	HR	N/A	08
				71

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**Tour Programme for 1stQtr 2021-22, Party no. AMG-I-J11**

PARTY PERSONNEL		HOLIDAYS		
Ramesh Koul, Sr.AO		J&K -13/04,14/04,21/04,07/05,09/05,13/05,26/05&25/06		
Lalit Behal, AAO		Kashmir Prov.- 18/06		
		Jammu Prov. -Nil		
S.No.	Name of Unit	Category	Last Audit	Party Days
1.	Block Development Officer, Kastigarh, Doda	HR	Feb-17	07
2.	25% Panchayat under BDO, Kastigarh, Doda	N/A	N/A	08
3.	Block Development Officer, Chiralla, Doda	HR	Nov-17	07
4.	25% Panchayat under BDO, Chiralla, Doda	N/A	N/A	08
5.	Block Development Officer, Bunjwah, Kishtwar	HR	May-16	07
6.	25% Panchayat under BDO, Bunjwah, Kishtwar	N/A	N/A	08
7.	Block Development Officer, Warwan, Kishtwar	HR	Aug-16	07
8.	25% Panchayat under BDO, Warwan, Kishtwar	N/A	N/A	08
				<b>60</b>

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**Tour Programme for 1stQtr 2021-22, Party no. AMG-I-J12**

PARTY PERSONNEL		HOLIDAYS		
Satish Bhat, Sr.AO		J&K -13/04,14/04,21/04,07/05,09/05,13/05,26/05&25/06		
Piyush Verma, AAO		Kashmir Prov.- 18/06		
		Jammu Prov. - Nil		
S.No.	Name of Unit	Category	Last Audit	Party Days
1.	Block Development Officer, BhalwalBrahamana	HR	Dec-17	07
2.	25% Panchayat under BDO, BhalwalBrahamana	N/A	N/A	08
3.	Block Development Officer, Bufliaz, Surankote, Poonch	HR	May-17	07
4.	25% Panchayat under BDO, Bufliaz, Surankote, Poonch	N/A	N/A	08
5.	Block Development Officer, Nangali Sahib Sain Baba, Poonch	HR	May-17	07
6.	25% Panchayat under BDO, Nangali Sahib Sain Baba, Poonch	N/A	N/A	08
7.	Commissioner / Secretary Public Works Department, Finance, Tourism & Culture, GAD and Others Departments Leh	HR	N/A	08
8.	Principal Govt. Degree College, NobraLeh	MR	Aug-16	06
9.	Zonal Education Officer, Nobra	LR	Aug-14	06
				<b>65</b>

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**Tour Programme for 1<sup>st</sup>Qtr 2021-22, Party no. AMG-I-J13**

PARTY PERSONNEL		HOLIDAYS		
ProfellaMisri, Sr.AO		J&K -13/04,14/04,21/04,07/05,09/05,13/05,26/05&25/06		
Suneeta Bhat, Sr AO		Kashmir Prov.- 18/06		
ReetaWangnoo, AAO		Jammu Prov. -Nil		
S.No.	Name of Unit	Category	Last Audit	Party Days
1.	Principal, Govt. (Boys) Higher Secondary School, Reasi	MR	Oct-17	06
2.	Principal, Govt. Polytechnic College, Reasi	MR	June-19	06
3.	Principal, Govt. Higher Secondary School, Panthal (Reasi), Katra	MR	May-15	06
4.	Dy. Director Forest Protection Force J-2, Sidhra, Jammu	Jan-19	MR	06
5.	Dy. Director, Forest Protection Force J-5, Udhampur	Jan-19	MR	06
6.	Deputy Chief Medical Officer, Udhampur	HR	Dec-16	08
7.	Sub Registrar, Munsiff, Judicial Magistrate, Bishnah	Oct-17	MR	06
8.	Munsiff, Judicial Magistrate 1st Class, Kathua (S&R)	May-17	MR	06
9.	Sub Registrar, Munsif, Judicial Magistrate 1st Class, Akhnoor (S&R)	Sep-17	MR	06
10.	Munsif, Judicial Magistrate 1st Class, Hiranagar (S&R)	May-17	MR	06
				62

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**Tour Programme for 1stQtr 2021-22, Party no. AMG-I-J14**

PARTY PERSONNEL		HOLIDAYS		
K.R.Digra,Sr.AO		J&K -		
Varinder Singh AAO		Kashmir Prov.- 18/06		
		Jammu Prov. -Nil		
S.No.	Name of Unit	Category	Last Audit	Party Days
1	Pr. Govt.BoysHr.Sec School Udhampur	MR	Dec-16	06
2	Pr.Govt. Hr.Sec. School Nagri parole Kathua	MR	Feb-15	06
3	Zonal Education Officer, Doda	HR	Apr-16	08
4	Zonal Education Officer, Bhandarwah	HR	Dec-15	08
5	Zonal Education Officer, Gundna	HR	Apr-15	08
6	Pr.Govt. Girls Hr.Sec school Doda	MR	Dec-14	07
7	Assistant Director, Tourism, Leh	HR	Aug-19	08
8	Chief Engineer Mechanical Division Leh	MR	N/A	07
9	District Panchayat Officer, Leh	LR	July-16	06
				<b>64</b>

**Instructions:**

3. Field party shall focus/contribute at least one Part-II-A Para in each HR Unit.
4. 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. However, if the party has to update the PMDP review that shall be done in addition to it.

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भारतीय लेखा परीक्षा एवंलेखा विभाग  
INDIAN AUDIT & ACCOUNTS DEPARTMENT

प्रधानमहालेखाकार(लेखा परीक्षा)कार्यालय जम्मू व कश्मीर एवंलद्दाख, जम्मू -180001  
OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT) J&K and LADAKH, JAMMU-180001



**Tour Programme for 1stQtr 2021-22, Party no. AMG-I-J16**

PARTY PERSONNEL		HOLIDAYS		
Ajay Raina, Sr AO		J&K -13/04,14/04,21/04,07/05,09/05,13/05,26/05&25/06		
Satish Gurtoo, AAO		Kashmir Prov.- 18/06		
Dayal Singh, Supervisor		Jammu Prov. -Nil		
S.No.	Name of Unit	Category	Last Audit	Party Days
1.	Director State Forest Research Institute, Jammu & Kashmir, Civil Sectt.	MR	N/A	07
2.	Divisional Forest Officer, Forest Division, Batote	HR	Oct-18	08
3.	Chief Accounts Officer, Govt. Medical College, Kathua	HR	N/A	08
4.	Block Development Officer, NagrotaGujroo, Kathua	HR	Feb-18	07
5.	25% Panchayat under BDO, NagrotaGujroo, Kathua			08
6.	Zonal Education Officer, Marheen, Hiranagar, Kathua	HR	June-17	08
7.	Zonal Education Officer, Chadura, Budgam	HR	Apr-14	08
8.	Zonal Education Officer, Khansahib, Budgam	HR	Apr-14	08
9.	Zonal Education Officer, Beerwah, Budgam	HR	July-14	08
				<b>71</b>

**Instructions:**

1. Field party shall focus/contribute at least one Part-II-A Para in each HR Unit.
2. In case of audit of BDO, 25% panchayats on the basis of highest expenditure shall be sampled for PRI audit. Time allotted is 1.5 days for each sampled panchayat and the days allotted above shall be surrendered/ extended accordingly. The report of PRIS shall be submitted separately in LB section Srinagar and the AIR of BDO in AMG-I Hqr section at Srinagar. Audit planning shall be informed simultaneously the names of the sampled panchayats.
3. 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. However, if the party has to update the PMDP review that shall be done in addition to it.

यह उप महालेखाकार(ए.एम.जी.- 1) के अनुमोदन से जारीकियागयाहै।  
**This issues with the approval of Dy. Accountant General (AMG-I).**

वरि

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**Tour Programme for 1stQtr 2021-22, Party no. AMG-I-J17**

PARTY PERSONNEL		HOLIDAYS		
Baldev Raj, Sr. A.O		J&K -13/04,14/04,21/04,07/05,09/05,13/05,26/05&25/06		
Dharam Pal, AAO		Kashmir Prov.- 18/06		
		Jammu Prov. -Nil		
S.No.	Name of Unit	Category	Last Audit	Party Days
1.	Pr.Govt. Hr.SecJindhra Jammu	MR	Oct-17	06
2.	Zonal Education Officer, Majalta	HR	May-15	08
3.	Zonal Education Officer, Kulwanta Ramnagar	HR	Sept-12	08
4.	Zonal Education Officer, Chankah, Arnas	HR	Dec-12	08
5.	Zonal Education Officer, Batote	HR	Dec-16	08
6.	Zonal Education Officer, Billawar	HR	Apr-14	08
7.	Chief Education Officer Ganderbal	MR	Oct-17	06
8.	Zonal Education Officer, Kangan, Ganderbal	HR	N/A	08
9.	Zonal Education Officer, Ganderbal	HR	Jan-13	08
				<b>68</b>

**Instructions:**

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**Tour Programme for 1stQtr 2021-22, Party no. AMG-I-J18**

PARTY PERSONNEL		HOLIDAYS		
Joginder Singh, Sr. AO		J&K -13/04,14/04,21/04,07/05,09/05,13/05,26/05&25/06		
Sumit Arora, AAO		Kashmir Prov.- 18/06		
Kewal Kumar, Sr. Adr.		Jammu Prov. -Nil		
S.No.	Name of Unit	Category	Last Audit	Party Days
1.	Pr. Govt. Girls Hr. Sec School Shastri Nagar Jammu	MR	Aug-17	06
2.	Pr.Govt. Boys Hr.Sec School Soura Srinagar.	MR	NA	07
3.	Zonal Education Officer, Awantipora, Pulwama	HR	Dec-13	08
4.	Zonal Education Officer, Pampore, Pulwama	HR	May-12	08
5.	Zonal Education Officer, Banihal	HR	Nov-16	08
6.	Zonal Education Officer, Ukhral	HR	Dec-16	08
7.	Zonal Education Officer, Mahore, Reasi	HR	Sept-15	08
8.	Zonal Education Officer, Chassana, Reasi	HR	Sept-15	08
9.	Zonal Education Officer, Mahanpur Kathua	HR	Nov-11	08
				69

**Instructions:**

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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. However, if the party has to update the PMDP review that shall be done in addition to it.

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**Tour Programme for 1stQtr 2021-22, Party no. AMG-I-J19**

PARTY PERSONNEL		HOLIDAYS		
Rajesh Zadoo, Sr.AO		J&K -13/04,14/04,21/04,07/05,09/05,13/05,26/05&25/06		
Sushil Choudhary, AAO		Kashmir Prov.- 18/06		
Koshal Kumar, Asstt. Sup		Jammu Prov. --Nil		
S.No.	Name of Unit	Category	Last Audit	Party Days
1.	Chief Medical Officer, Udhampur	HR	March-19	08
2.	Zonal Education Officer, Bubey, Udhampur	HR	Aug-15	08
3.	Zonal Education Officer, Ghordi, Ramnagar, Udhampur	HR	Apr-18	08
4.	Chief Medical Officer, Ramban	HR	Jan-16	08
5.	Principal, Govt. Polytechnic College, Ramban	MR	Nov-10	07
6.	Principal, Govt. Degree College, Sarah Bagha. Mahore, Reasi	MR	Nov-14	07
7.	Principal, Govt. Polytechnic College, Ganderbal	LR	Feb-17	07
8.	Zonal Education Officer, Rainawari, Srinagar	HR	Nov-15	08
9.	Zonal Education Officer, Gulab Bagh, Srinagar	HR	Feb-17	08
				69

**Instructions:**

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**Tour Programme for 1st Qtr 2021-22, Party no. AMG-I-J23**

PARTY PERSONNEL		HOLIDAYS		
Anita Dhar, Sr AO		J&K -13/04,14/04,21/04,07/05,09/05,13/05,26/05&25/06		
JyotsinaDurani, AAO		Kashmir Prov.- 18/06		
		Jammu Prov. - Nil		
S.No.	Name of Unit	Category	Last Audit	Party Days
1.	Chief Medical Officer, Jammu	HR	Sept-19	08
2.	Chief Medical Officer, Samba	HR	May-18	08
3.	Chief Medical Officer, Kathua	HR	Mar-19	08
4.	Chief Medical Officer, Reasi	MR	July-18	06
5.	Principal, District Institute of Education & Training, Jammu	MR	Aug-16	06
6.	Principal, District Institute of Education & Training, Reasi	MR	Apr-15	06
7.	Zonal Education Officer, Ghagwal	MR	July-19	07
8.	Zonal Education Officer, Samba	MR	Nov-18	07
9.	Zonal Education Officer, Purmandal H Q Kunjwani	MR	Dec-18	07
10.	Principal, Govt. Higher Secondary School, (Camp) JagtiNagrota, Jammu	MR	Dec-16	06
				69

**Instructions:**

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*(Handwritten Signature)*

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**Tour Programme for 1stQtr 2021-22, Party no. AMG-I-J25**

PARTY PERSONNEL		HOLIDAYS		
Yoginder Pal, Sr. AO		J&K -13/04,14/04,21/04,07/05,09/05,13/05,26/05&25/06		
Ramesh Kumar, AAO		Kashmir Prov.- 18/06		
AbishekJasrotia,AAO		Jammu Prov. -Nil		
S.No.	Name of Unit	Category	Last Audit	Party Days
1.	Block Development Officer, Miran Sahib	MR	Mar-19	07
2.	25% Panchayat under BDO, Miran Sahib, Jammu	N/A	N/A	08
3.	Block Development Officer, Arnia	MR	Sept-19	07
4.	25% Panchayat under BDO, Arnia, Jammu	N/A	N/A	08
5.	Block Development Officer, Lassana, Poonch	HR	June-17	07
6.	25% Panchayat under BDO, Lassana, Poonch	N/A	N/A	08
7.	Block Development Officer, Nagrota, Jammu	HR	May-19	07
8.	25% Panchayat under BDO, Nagrota, Jammu	N/A	N/A	08
				<b>60</b>

**Instructions:**

4. Field party shall focus/contribute at least one Part-II-A Para in each HR Unit.
5. In case of audit of BDO, 25% panchayats on the basis of highest expenditure shall be sampled for PRI audit. Time allotted is 1.5 days for each sampled panchayat and the days allotted above shall be surrendered/ extended accordingly. The report of PRIS shall be submitted separately in LB section Srinagar and the AIR of BDO in AMG-I Hqr section at Srinagar. Audit planning shall be informed simultaneously the names of the sampled panchayats.
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