



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-K01

PARTY PERSONNEL		HOLIDAYS		
Mohd. AyubBazaz, Sr.AO		J&K -13/04,14/04,21/04,07/05,09/05,13/05,26/05&25/06		
Amit Kumar Rathee AAO		Kashmir Prov.- 18/06		
Mehraj Uddin Dar, Sr. Adr		Jammu Prov. -Nil		
Riyaz Wani, Sr. Adr				
S.No.	Name of Unit	Category	Last Audit	Party Days
1.	District Social Welfare Officer, Shopian	MR	March-15	06
2.	Child Development Project Officer, ICDS Shopian	HR	Dec-15	08
3.	Child Development Project Officer, ICDS Keller	HR	Dec-13	08
4.	Block Development Officer, Tangdar	HR	May-14	07
5.	25% Panchayat under BDO Tangdar	N/A	N/A	08
6.	Child Development Project Officer, ICDS Pahloo	MR	Jan-15	06
7.	District Social Welfare Officer, Kupwara	MR	Feb-19	06
8.	Chief Executive Officer, Leh Development Authority	HR	Aug-18	08
9.	Director Animal Husbandry Leh (with additional charge of Sheep Husbandry)	MR	N/A	06
10.	Deputy Director, Command Area Development, Kargil	LR	Sept-16	06
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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. However, if the party has to update the PMDP review that shall be done in addition to it.

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This issues with the approval of Dy. Accountant General (AMG-I).

वरि

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



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Tour Programme for 1stQtr 2021-22, Party no. AMG-I-K02

PARTY PERSONNEL		HOLIDAYS		
Khurshid Rasool, Sr.AO		J&K -13/04,14/04,21/04,07/05,09/05,13/05,26/05&25/06		
Ravinder Singh, AAO		Kashmir Prov.- 18/06		
Javed Makhdoomi, Sr Adr		Jammu Prov. -Nil		
Bilal Sheikh, Clerk				
S.No.	Name of Unit	Category	Last Audit	Party Days
1.	Chief Medical Officer, Baramulla	HR	Dec-19	07
2.	Chief Medical Officer, Budgam	HR	Apr-17	07
3.	Chief Accounts Officer, Govt. Medical College, Srinagar	HR	Mar-18	08
4.	Directorate of Tourism, Kashmir Srinagar	HR	April-18	10
5.	Deputy Controller, Drugs & Food Control Organisation, Srinagar	HR	July-19	07
6.	Sr.Sup of police Railway Kashmir	HR	May-20	08
7.	Sr. Sup of Police Awantipora	HR	Jun-20	08
8.	Sr.Supof Police Traffic City Sgr	HR	Jun-20	08
9.	Sr.Sup of Police Civil Security	MR	Jun-20	07
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(Handwritten Signature)

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Tour Programme for 1stQtr 2021-22, Party no. AMG-I-K04

PARTY PERSONNEL		HOLIDAYS		
Mohd. Jabar Mir, Sr. AO		J&K -13/04,14/04,21/04,07/05,09/05,13/05,26/05&25/06		
Vinod K.Naniwal, AAO		Kashmir Prov.- 18/06		
Gh. Mohiddin Bhat, Sr. Adr		Jammu Prov. -Nil		
S.No.	Name of Unit	Category	Last Audit	Party Days
1.	Zonal Education Officer Yeripora kulgam	HR	Oct-14	08
2.	Block Development Officer, Shahabad Bala	HR	Jan-14	07
3.	25% Panchayat under BDO Shahabad Bala	N/A	N/A	08
4.	Block Development Officer, D H Pora	HR	N/A	07
5.	25% Panchayat under BDO D.H. Pora	N/A	N/A	08
6.	Child Development Project Officer, Homshalibugh,	HR	N/A	08
7.	Executive Engineer, Rural Engineering Wing, Leh	LR	Aug-16	06
8.	Chief Judicial Magistrate, Leh	MR	Aug-17	07
9.	Director Tourism Ladakh Headquatered at Kargil	MR	N/A	07
				66

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.

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Tour Programme for 1stQtr 2021-22, Party no. AMG-I-K05

PARTY PERSONNEL		HOLIDAYS		
Mohd. Ayub Bhat, Sr. AO		J&K -13/04,14/04,21/04,07/05,09/05,13/05,26/05&25/06		
Gowhar Altaf, AAO		Kashmir Prov.- 18/06		
Pranay Ranjan, AAO (P)		Jammu Prov. -Nil		
Khalid Parvez, Supervisor				
S.No.	Name of Unit	Category	Last Audit	Party Days
1.	Block Development Officer, Pakherpora, Budgam	HR	N/A	07
2.	25% Panchayat under BDO Pakherpora, Budgam	N/A	N/A	08
3.	Block Development Officer, Khag, Budgam	HR	Sept-17	07
4.	25% Panchayat under BDO Khag, Budgam	N/A	N/A	08
5.	Block Development Officer, Gurez, Bandipora	HR	N/A	07
6.	25% Panchayat under BDO Gurez, Bandipora	N/A	N/A	08
7.	Commercial Taxes Officer (Check Post), Upshi, Leh	HR	Aug-17	08
8.	Assistant Soil Conservator Officer (Forest), Kargil	MR	Sept-16	06
9.	Chief Planning Officer, Kargil	HR	Sept-19	08
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Instructions:

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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.
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Tour Programme for 1stQtr 2021-22, Party no. AMG-I-K06

PARTY PERSONNEL		HOLIDAYS		
Mohd. Shafi Khan, Sr AO		J&K -13/04,14/04,21/04,07/05,09/05,13/05,26/05&25/06		
Javid Hussain Najar AAO		Kashmir Prov.- 18/06		
Aryan, AAO (P)				
Fayaz Ah. Dhobi, Sr.Adr		Jammu Prov. -Nil		
S.No.	Name of Unit	Category	Last Audit	Party Days
1.	District Youth Services & Sports Officer, Pulwama	MR	June-13	06
2.	District Youth Services & Sports Officer, Kupwara	MR	June-14	06
3.	District Youth Services & Sports Officer, Bandipora	MR	N/A	06
4.	District Youth Services & Sports Officer, Shopian	MR	N/A	06
5.	Superintendent, Industrial Training Institute, Rajwar Handwara	MR	N/A	06
6.	Superintendent, Industrial Training Institute, Charar-E-Sharif, Budgam	MR	N/A	06
7.	Superintendent (Women), Industrial Training Institute, Seen Hamdan, Anantnag	MR	N/A	06
8.	Divisional Forest Officer Leh	MR	Jul-18	07
9.	Block Development Officer, Nyoma	MR	Sept-14	07
10.	Chief Conservator of Forests Leh	MR	NA	06
11.	Dist. Statistics and evaluation officer Leh	MR	NA	06
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Instructions:

4. Field party shall focus/contribute at least one Part-II-A Para in each HR Unit.
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Tour Programme for 1stQtr 2021-22, Party no. AMG-I-K09

PARTY PERSONNEL		HOLIDAYS		
Sajad Ahmad Bhat Sr.AO		J&K -13/04,14/04,21/04,07/05,09/05,13/05,26/05&25/06		
Manzoor A. Ganai, AAO		Kashmir Prov.- 18/06		
M R Lala, Supervisor		Jammu Prov. -Nil		
Shabir Sofi, Assit Supervisor				
S.No.	Name of Unit	Category	Last Audit	Party Days
1.	Executive Engineer PMGSY Division Bandipora	MR	May-10	08
2.	Executive Engineer PMGSY Division Budgam	HR	Apr-19	08
3.	Executive Engineer, PMGSY (JKRRDA) Division, Ganderbal	MR	March-18	08
4.	Executive Engineer, PMGSY Division, Handwara	MR	May-18	08
5.	Executive Engineer, Mechanical Division, Baramulla	HR	May-19	08
6.	Executive Engineer, Mechanical Division, Srinagar	HR	May-19	08
7.	Principal, Govt. Degree College, Baghi Dilawar Khan	MR	N/A	06
8.	Principal, Govt. Degree College, Budgam	MR	N/A	06
9.	Principal, Govt. Degree College, Khansahib	MR	Dec-13	06
				66

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Tour Programme for 1stQtr 2021-22, Party no. AMG-I-K10

PARTY PERSONNEL		HOLIDAYS		
Mohd. Sadiq Sr AO		J&K -13/04,14/04,21/04,07/05,09/05,13/05,26/05&25/06		
Mohd. A. Ahanger, AAO		Kashmir Prov.- 18/06		
Riyaz Ah. Mistry, Sr. Adr		Jammu Prov. -Nil		
S.No.	Name of Unit	Category	Last Audit	Party Days
1.	Principal, Govt. Polytechnic College, Bandipora	MR	N/A	06
2.	Superintendent, Industrial Training Institute,Gurez	MR	N/A	06
3.	Superintendent, Industrial Training Institute,Hajin	MR	N/A	06
4.	Principal, Govt. (Women) Degree College, Kupwara	MR	N/A	06
5.	Principal, Govt. Degree College, Sogam, Kupwara	MR	July-15	06
6.	Principal, Govt. Degree College, Magam, Budgam	MR	Nov-19	06
7.	Principal, Govt. Degree College, Beerwah, Budgam	LR	Aug-14	06
8.	Superintendent of Police, Kargil, Ladakh	HR	Sept-19	08
9.	Principal District & Sessions Court, Kargil	MR	N/A	06
10.	Executive Engineer, Mechanical Division, Kargil	HR	Aug-17	08
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Tour Programme for 1stQtr 2021-22, Party no. AMG-I-K14

PARTY PERSONNEL		HOLIDAYS		
Nilofar Pandit, Sr.AO		J&K -13/04,14/04,21/04,07/05,09/05,13/05,26/05&25/06		
Ishan Dev, AAO		Kashmir Prov.- 18/06		
Shilpi, Sr. Adr.		Jammu Prov. -Nil		
S.No.	Name of Unit	Category	Last Audit	Party Days
1.	District Social Welfare Officer, Srinagar	MR	June-18	06
2.	Zonal Education Officer, Nishat, Srinagar	HR	May-14	08
3.	Principal, State Institute of Education & Trainings, Srinagar	MR	N/A	06
4.	Zonal Education Officer, Batamaloo	HR	Oct-15	08
5.	Child Development Project Officer, ICDS Iddgah	MR	N/A	06
6.	Zonal Education Officer, Idgah	HR	N/A	08
7.	Principal, Govt. College For Women,Nawakadal	HR	June-13	08
8.	Registrar (Vigilance) J&K High Court, Srinagar	MR	N/A	06
9.	Principal, Govt. (Girls) Higher Secondary School, Rajbagh, Srinagar	MR	N/A	06
10.	Principal, Govt. (Boys) Higher Secondary School, Shalimar	MR	N/A	06
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