

Quarterly Tour Programme of the Field Audit Parties of AMG-I for the Last Quarter (Q4) of FY-2025-26

S/No.	Name of the Department/Apex Unit	Name of the auditee Unit	DDO code of the auditee Unit	Risk Category of the auditee Unit (High Risk / Medium Risk / Low Risk)	Whether Apex Unit / Audit Unit / Implementing Unit	Section of the DPC Act under which audit of the Unit is being conducted	Period covered during last Audit of the Unit	Dates of last audit of the Unit (mention whether CA/PA/FA)	Total Mandays utilized during last audit of the Unit	Details of members of last audit of the Unit	Period to be covered during current Audit of the Unit	Whether CA/PA/FA	Dates of current audit of the Unit	Total Mandays to be utilized during current audit of the Unit	Details of members of the LAP for the current audit of the Unit (S/Sh)
1	Culture Department J&K Government	Director, Archives, Archaeology and Museums, Srinagar/Jammu	ATTEDU0011	LR	Audit Unit	Section 13	N/A	N/A	N/A	N/A	04/2020 to 12/2025	CA	06.01.2026 to 15.01.2026	21	
2	Skill Development Department J&K Government	Commissioner/Secretary Skill Development Department, J&K Civil Sectt. Srinagar / Jammu	CSTGAD0043	MIR	Apex Unit	Section 13	05/2019 to 03/2022	18-04-2022 to 04-05-2022	N/A	N/A	04/2022 to 03/2025	CA	16.01.2026 to 28.01.2026	24	
3	Government J&K	Mission Director SSDM Jammu and Kashmir	CSTHED0009	LR	Audit Unit	Section 13	06/2017 to 04/2022	12/05/2022 to 24/06/2022	N/A	N/A	05/2022 to 03/2025	CA	29.01.2026 to 09.02.2026	24	Ravinder Bhat,SAO Mohd Imran Ansari,AAO Vineet Koul,AAO
4	Culture Department J&K Government	Deputy Director, Libraries & Research, Old Sectt, Jammu	ATJIEDU0015	MR	Audit Unit	Section 13	N/A	N/A	N/A	N/A	04/2020 to 12/2025	CA	10.02.2026 to 19.02.2026	24	
5		Deputy Director, Forensic Sciences Laboratory, Jammu	STJHOM0010	MR	Audit Unit	Section 13	N/A	May-20	N/A	N/A	04/2020 to 01/2026	CA	20.02.2026 to 28.02.2026	24	
6		Commandant, SDRF 2nd BN, Jammu	GNJHOM0037	MR	Implementing Unit	Section 13	12/2015 to 12/2021	Jan-22	N/A	N/A	01/2022 to 02/2026	CA	02.03.2026 to 10.03.2026	21	
7	Home Department J&K Government	Principal, Police Technical Training Institute, Vijaypur	VJPHOM0001	MR	Implementing Unit	Section 13	03/2018 to 10/2021	Nov-21	N/A	N/A	11/2021 to 12/2025	CA	09.01.2026 to 20.01.2026	24	
8		Commissioner/Secretary, Home Deptt. Civil Sectt. Srinagar / Jammu	CSTGAD0046	HR	Apex Unit	Section 13	01/2024 to 02/2025	Mar-25	N/A	N/A	03/2025 to 01/2026	CA	21.01.2026 to 02.02.2026	24	Shakti Kumar,SAO Dinesh Kumar,AAO Lekhraj Meena,AAO Madan Lal Asstt Sup
9		Staff Officer, Additional Director General of Police (Armed) Jammu / Srinagar	ATJHOM0006	MR	Audit Unit	Section 13	11/2017 to 12/2020	Jan-21	N/A	N/A	01/2022 to 01/2026	CA	03.02.2026 to 16.02.2026	24	
10		Senior Superintendent of Police, Police Control Room, Jammu	ATJHOM0005	HR	Audit Unit	Section 13	03/2022 to 01/2023	Feb-23	N/A	N/A	02/2023 to 01/2026	CA	17.02.2026 to 25.02.2026	24	
11		Senior Superintendent of Police, Kathua	KTHHOM0003	HR	Audit Unit	Section 13	11/2022 to 02/2025	Mar-25	N/A	N/A	03/2025 to 02/2026	CA	26.02.2026 to 07.03.2026	21	
12		CHIEF EDUCATION OFFICER SAMBA	SMBEDU0021	MR	Audit Unit	Section 13	07/2020 to 09/2024	19-10-2024 to 29-10-2024	N/A	N/A	10/2024 to 12/2025	CA	08.01.2026 to 19.01.2026	16	
13	School Education Department J&K Government	PRINCIPAL GOVT HIGHER SECONDARY SCHOOL JAKH SAMBA	VJPEDU0017	LR	Implementing Unit	Section 13	N/A	Apr-21	N/A	N/A	04/2021 to 12/2025	CA	20.01.26 to 24.01.2026	10	
14		State Project Director, SAMAGRA Jammu and Kashmir Jammu/Srinagar (Move)	CSTEDU0010	HR	Audit Unit	Section 13	01/02/2023 to 30/09/2024	Dec-24	N/A	N/A	10/2024 to 01/2026	CA	27.01.2026 to 16.02.2026	30	Lalit Kumar Behl,SAO Raj,AAO Ajay Billoria,Asstt Sup
15		Directorate of School Education, Jammu	TTJEDU0044	MR	Audit Unit	Section 13	01/12/2022 to 31/10/2024	Nov-24	N/A	N/A	11/2024 to 01/2026	CA	17.02.2026 to 25.02.2026	16	
16	Tourism Deptt J&K Government	Jammu Tawi Golf Course Sidhra	ATJTOU0001	HR	Audit Unit	Section 13	04/2020 to 03/2024	Oct-24	N/A	N/A	04/2024 to 02/2026	CA	26.02.2026 to 07.03.2026	16	
17	Home Deptt J&K	Senior Superintendent of Police (Crime Branch), Jammu	ATJHOM0026	LR	Audit Unit	Section 13	04/2021 to 06/2022	Jul-22	N/A	N/A	07/2022 to 02/2026	CA	09.03.2026 to 18.03.2026	16	

18	Government	Commandant, JKAP 4th BN Security, Gandhi Nagar	GNJHOM0014	MR	Implementing U Section 13	01/18 to 09/2021	Oct-21	N/A	N/A	10/2021 to 12/2025	CA	10.01.2026 to 21.01.2026	24	Pawan Kumar Koul,SAO Satesh Gurtoo,AAO Prahlad Bhatti,AAO
19	Social Welfare Department J&K	Secretary, Advisory Board for welfare & Development of OBC's Jammu/Srinagar (Move)	CSTSWD0004	MR	Audit Unit	N/A	Mar-21	N/A	N/A	03/2021 to 01/2026	CA	22.01.2026 to 03.02.2026	24	
20	Government	Secretary, J&K Socially and Educationally Backward Classes Commission (Move)	CSTGAD0057	HR	Audit Unit	04/2020 to 12/2023	Feb-24	N/A	N/A	01/2024 to 01/2026	CA	04.02.2026 to 13.02.2026	24	
21	Home Deptt J&K Government	Senior Superintendent of Police, SIA Jammu	TTJHOM0006	MR	Audit Unit	N/A	N/A	N/A	N/A	04/2020 to 01/2026	CA	14.02.2026 to 21.02.2026	21	
22	Skill Development Department J&K Government	Director, Technical Education Srinagar/Jammu	ATTEDU0017	LR	Audit Unit	09/2022 to 01/2024	21.02.2024 to 14.03.2024	N/A	N/A	02/2024 to 02/2026	CA	23.02.2026 to 09.03.2026	30	
23	School Education Department J&K Government	CEO, Budgam	BUDEDU0026	MR	Audit Unit	01/2021 to 07/2024	Aug-24	N/A	N/A	08/2024 to 12/2025	CA	01.01.2026 to 09.01.2026	14	
24	School Education Department J&K Government	Directorate of School Education, Kashmir	STSEDU0055	MR	Audit Unit	11/2022 to 07/2024	Aug-24	N/A	N/A	08/2024 to 12/2025	CA	10.01.2026 to 19.01.2026	14	Mohd Shafi Khan,SAO Tofeeq Ahmed AAO Gh.Mohiuddin Bhat Asstt Sup Iftham Tariq, Auditor
25	School Education Department J&K Government	Zonal Education Officer, Khanshab	KHSEDU0010	MR	Audit Unit	N/A	Apr-14	N/A	N/A	03/2014 to 12/2025	CA	20.01.2026 to 28.01.2026	12	
26	School Education Department J&K Government	Zonal Education Officer, Beervwah	BRWEDU0002	MR	Audit Unit	N/A	Jul-14	N/A	N/A	05/2014 to 01/2026	CA	29.01.26 to 04.02.2026	12	
27	Skill Development Department J&K Government	Principal, Govt. Polytechnic College, Srinagar	ALMHED0002	MR	Implementing U Section 13	N/A	May-19	N/A	N/A	04/2019 to 01/2026	CA	05.02.2026 to 12.02.2026	14	
28	Culture Department J&K Government	Curator, SPS Museum (ROA), Srinagar	ALMEDU0019	MR	Implementing U Section 13	N/A	N/A	N/A	N/A	04/2020 to 01/2026	CA	13.02.2026 to 19.02.2026	12	
29	School Education Deptt J&K Government	Principal Sainik School Manasbal	LAREDU0025	HR	Implementing U Section 13	29/07/2024 to 06/08/2024	04/2011 to 06/2024	N/A	N/A	09/2024 to 01/2026	CA	20.02.2026 to 26.02.2026	12	
30	Skill Development Department J&K Government	Principal, Govt. Polytechnic College, Ganderbal	GBLEDU0051	LR	Implementing Un Section 13	N/A	Feb-17	N/A	N/A	01/2017 to 02/2026	CA	27.02.2026 to 06.03.2026	14	Tajamul Hussain SAO Khem Chand,AAO Amit Waseen Pansari,AAO Maqdoomi Asstt Sup
31	Skill Development Department J&K Government	Deputy Director, Forensic Science Laboratory, Srinagar	STSHOM0042	MR	Implementing Un Section 13	N/A	Jun-21	N/A	N/A	05/2021 to 12/2025	CA	08.01.2026 to 14.01.2026	18	
32	Skill Development Department J&K Government	Director, Forensic Sciences Laboratory, Jammu / Srinagar	CSTHOM0015	LR	Audit Unit	01/2018 to 02/2024	May-24	N/A	N/A	03/2024 to 12/2025	CA	16.01.2026 to 27.01.2026	21	
33	Home Department J&K Government	Director Police Telecom, Jammu / Srinagar	CSTHOM0009	HR	Audit Unit	N/A	May-15	N/A	N/A	05/2015 to 01/2026	CA	28.01.2026 to 06.02.2026	24	
34	Home Department J&K Government	Inspector General of Police Technical J&K Govt.	CSTHOM0023	LR	Audit Unit	N/A	Jan-21	N/A	N/A	12/2020 to 01/2026	CA	09.02.2026 to 18.02.2026	24	
35	Home Department J&K Government	Sr. Superintendent of Police, (CID Headquarter), Srinagar/Jammu	CSTHOM0018	MR	Audit Unit	N/A	Feb-21	N/A	N/A	01/2021 to 02/2026	CA	19.02.2026 to 02.03.2026	24	
36	Home Department J&K Government	Superintendent of Police (Traffic) Rural, Kashmir	STSHOM0041	MR	Audit Unit	06/2022 to 01/2023	Mar-23	N/A	N/A	02/2023 to 02/2026	CA	04.03.2026 to 11.03.2026	21	

37		Block Medical Officer, Kunzer	KNZHME0002	MR	Audit Unit	Section 13	N/A	Nov-13	N/A	N/A	N/A	11/2013 to 12/2025	CA	19.01.2026 to 29.01.2026	24	Khurshheed Rasool,SAO Pankaj Kumar,AAO Adil Mirza,AAO Javed Maqdoomi Sr.Adr
38	Health & Medical	Block Medical Officer, Magam	NRBHME0001	MR	Audit Unit	Section 13	N/A	Nov-17	N/A	N/A	N/A	11/2017 to 01/2026	CA	30.01.2026 to 07.02.2026	24	
39	Education Department	Medical Superintendent, District Hospital, Kulgam	KLGHME0002	MR	Implementing U	Section 13	N/A	Oct-14	N/A	N/A	N/A	10/2014 to 01/2026	CA	09.02.2026 to 19.02.2026	30	
40	J&K Government	Block Medical Officer, Qazigund	QZGHME0001	MR	Audit Unit	Section 13	N/A	May-12	N/A	N/A	N/A	05/2012 to 01/2026	CA	20.02.2026 to 28.02.2026	24	
41		Block Medical Officer, Sopore	SPRHME0002	MR	Audit Unit	Section 13	N/A	Feb-18	N/A	N/A	N/A	02/2018 to 02/2026	CA	02.03.2026 to 10.03.2026	24	
42		Principal, Govt. Polytechnic College, Shopian	SHPHED0003	LR	Implementing Un	Section 13	N/A	Apr-19	N/A	N/A	N/A	04/2019 to 12/2025	CA	03.01.2026 to 12.01.2026	21	Khurshheed Qazi,SAO Showkat Allaire,AAO Khalid Mukhtyar, Sup
43	Skill Development Department	Principal, Govt. Polytechnic College, Kupwara	KUPHED0004	LR	Implementing Un	Section 13	01/2017 to 09/2022	Oct-22	N/A	N/A	N/A	10/2022 to 12/2025	CA	13.01.2026 to 21.01.2026	21	
44	J&K Government	Principal, Govt. Polytechnic College, Pulwama	PULHED0005	LR	Implementing Un	Section 13	N/A	Apr-19	N/A	N/A	N/A	04/2019 to 12/2025	CA	22.01.2026 to 31.01.2026	21	
45		Principal, Govt. Polytechnic College, Anantnag	ANTHED0005	MR	Implementing Un	Section 13	N/A	Jul-21	N/A	N/A	N/A	06/2021 to 01/2026	CA	02.02.2026 to 09.02.2026	21	
46	Social Welfare Department J&K Government	District Social Welfare Officer, Ganderbal	GBLSWD0003	MR	Audit Unit	Section 13	N/A	Feb-21	N/A	N/A	N/A	01/2021 to 01/2026	CA	10.02.2026 to 18.02.2026	24	
47	Forest Department J&K Government	Wildlife Warden Central (Dachigam), Srinagar	STSFOR0029	LR	Implementing Un	Section 13	N/A	N/A	N/A	N/A	N/A	04/2020 to 01/2026	CA	19.02.2026 to 26.02.2026	21	Shafat Handoo,SAO Mudassir,AAO Srivastav,AAO Ishad ul aslam Sr.Adr
48	Tourism Deptt J&K Government	Sher-I-Kashmir International Conference Centre (SKICC), Srinagar	STSTOU0014	HR	Audit Unit	Section 13	04/2021 to 03/2024	28/11/2024 to 07/12/2024	N/A	N/A	N/A	04/2024 to 03/2025	CA	27.02.2026 to 10.03.2026	30	
49	Labour & Employment Department J&K Government	Labour Commissioner, J&K Govt. Jammu / Srinagar	CSTSPD0007	MR	Audit Unit	Section 13	N/A	Mar-16	N/A	N/A	N/A	03/2016 to 12/2025	CA	02.01.2026 to 14.01.2026	24	
50		Chairman Building and Other Construction Workers Welfare Board Jammu/Srinagar (Move)	Nil (AB)	LR	Audit Unit	Section 13	N/A	Oct-23	N/A	N/A	N/A	09/2023 to 12/2025	CA	15.01.2026 to 27.01.2026	24	
51	Social Welfare Department J&K Government	Chairman Advisory Board for Welfare & Development of Pallari Speaking People Jammu/Srinagar (Move)	ANTSWD0011	LR	Audit Unit	Section 13	04/2020 to 03/2023	Feb-24	N/A	N/A	N/A	04/2023 to 03/2025	CA	28.01.2026 to 06.02.2026	24	
52	Culture Department J&K Government	Director, Libraries & Research, J&K, Srinagar / Jammu	CSTEDLU0002	LR	Audit Unit	Section 13	N/A	N/A	N/A	N/A	N/A	04/2020 to 01/2026	CA	09.02.2026 to 18.02.2026	24	
53	Home Department J&K Government	Advisory Board Public Safety Act, J&K (move)	Nil (AB)	LR	Audit Unit	Section 13	N/A	New unit	N/A	N/A	N/A	04/2020 to 01/2026	CA	19.02.2026 to 27.02.2026	21	
54	Forest Department J&K Government	Divisional Forest Officer, Special Forest Division, Tangmarg	TMGFOR0001	MR	Audit Unit	Section 13	N/A	Jan-19	N/A	N/A	N/A	01/2019 to 02/2026	CA	02.03.2026 to 09.03.2026	24	