कार्यालय प्रधान महालेखाकार (लेखापरीक्षा) जम्मू एवं कश्मीर, शाखा- जम्मू शक्ति नगर, जम्मू-180001



O/o THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT) JAMMU & KASHMIR, BRANCH- JAMMU SHAKTI NAGAR, JAMMU-180001

Tour Programme of AMG-I for the quarter ending December 2025

Month	Saturdays	Sundays	Holiday
October 2025	4, 11, 18, 25	5, 12, 19, 26	1, 2, 21, 18 (Kashmir province)
November 2025	1,8,15,22,29	2,9,16, 23,30	5,10 (Doda, Kishtwar, Ramban Districts)
December 2025	6,13,20,27	7,14,21,28	25

Party No	Party personnel	Name of Audit Entity	Party Days	From	То
J-01	Narinder Gupta, SAO	Commissioner/Secretary			
	Atun Khargal, AAO	Tourism Department	8	10.10.25	17.10.25
	Sahil Sharma, AAO	Collection of Information			
		from PWD Divisions	10	20.10.25	31.10.25
Party No	Party personnel	Name of Audit Entity	Party Days	From	To
J-02	Ravinder Bhat, SAO Imran Ansari, AAO Vinit Koul, AAO	Accounts Officer, Indra Gandhi Dental College Jammu	15	15.10.25	01.11.25
		Medical Superintendent, Govt. Dental College Hospital Amphalla, Jammu	10	03.11.25	14.11.25
		Commissioner/Secretary, Skill Development Department J&K,	8	15.11.25	24.11.25
		Preparation of Desk Review of Culture Department	5	25.11.25	29.11.25
		Commissioner/Secretary, Chief Accounts Officer, Culture Deptt., Civil Sectt.	8	01.12.25	10.12.25
		Secretary J&K Academy of Art Culture & Languages, Srinagar	10	11.12.25	24.12.25
		J&K Board of Technical Education Jammu/Srinagar	10	26.12.25	06.01.26

Party No	Party personnel	Name of Audit Entity	Party Days	From	То
J-03	Shakti Kumar, SAO Dinesh Kumar, AAO Lekhraj Meena, AAO	Assistant Director, Sher-I- Kashmir Police Academy Udhampur	10	15.10.25	04.11.25
		Additional / Sr. Superintendent of Police, Udhampur	10	06.11.25	17.11.25
		Commandant, IRP 24th BN Udhampur	8	18.11.25	26.11.25
		Transit to Poonch	1	27.11.25	27.11.25
		Commandant, JKAP 6th BN, Draba Mendhar Poonch	8	28.11.25	06.12.25
		Transit to Jammu	1	07.12.25	07.12.25
		Principal, STC, Talwara	8	08.12.25	16.12.25
		Principal, Police Training School (SPS), Kathua	8	17.12.25	26.12.25
		Commissioner/Secretary Law Department Civil Sectt, J&K	8	29.12.25	08.01.26
Party No	Party personnel	Name of Audit Entity	Party Days	From	То
J-05	Lalit Kumar Behal, SAO	ZONAL EDUCATION OFFICER RAJOURI	8	16.10.25	25.10.25
	Rajiv Raj, AAO	ZONAL EDUCATION OFFICER PEERI	8	27.10.25	04.11.25
		Transit to Kishtwar	1	05.11.25	05.11.25
		ZONAL EDUCATION OFFICER NAGSENI (Supp Audit)	5	06.11.25	12.11.25
		ZONAL EDUCATION OFFICER INDERWAL CHATROO	8	13.11.25	21.11.25
		Transit to Poonch	1	22.11.25	23.11.25
		CHIEF EDUCATION OFFICER Poonch	8	24.11.25	02.12.25
		ZONAL EDUCATION OFFICER Poonch	8	03.12.25	11.12.25
		ZONAL EDUCATION OFFICER Surankote	8	12.12.25	20.12.25
		Transit to Jammu	1	21.12.25	21.12.25
		Prepration of Desk Review of Labour & Employment	5	22.12.25	27.12.25
		Commissioner/Secretary Labour Employment & Overseas Deptt. Civil Sectt.,	8	29.12.25	08.01.26

Party No	Party personnel	Name of Audit Entity	Party Days	From	То
J-06	Jasbir Singh, SAO Rajkumar Meena, AAO	District Social Welfare Officer, Rajouri	8	17.10.25	27.10.25
		Food Craft Institute, Jammu	8	28.10.25	06.11.25
Party No	Party personnel	Name of Audit Entity	Party Days	From	То
J-07	Pawan Koul, SAO Satesh Gurtoo, AAO	Prepration of Desk Review of SKD	6	23.10.25	29.10.25
	Prahlad Bhatti, AAO	Deputy/Joint Director, Technical Education Jamm	8	30.10.25	08.11.25
		Directorate of Ayush, J&K	10	10.11.25	21.11.25
		Commissioner Food & Drug Administration, Civil Sectt, Jammu/Srinagar	8	24.11.25	03.12.25
		Commissioner/Secretary, Health & Medical Education Deptt. Civil Sectt. J&K	8	04.12.25	15.12.25
		Medical Superintendent, District Hospital, Ramban	8	16.12.25	26.12.25
		Deputy Director, Forensic Service Laboratory, Jammu	8	29.12.25	08.01.26
Party No	Party personnel	Name of Audit Entity	Party Days	From	То
K-03	Mohd Shafi Khan, SAO	Zonal Education Officer,			
	Tofeeq Ahmed AAO	Handwara	8	15.10.25	25.10.25
		Zonal Education Officer, Chandoosa	8	27.10.25	04.11.25
		Zonal Education Officer, Damhal Hanjipora	8	06.11.25	14.11.25
		Zonal Education Officer, Sumbal, Sonawari	8	15.11.25	24.11.25
		Zonal Education Officer, Shadimarg	8	25.11.25	03.12.25
		Zonal Education Officer, Kakapora, Pulwama	8	04.12.25	12.12.25
		Zonal Education Officer, Kangan	8	13.12.25	22.12.25
		Joint Director, Skill Development Department, Srinagar	7	23.12.25	31.12.25

Party No	Party Personnel	Name of Audit Entity	Party Days	From	То
K-04	Tajamul Hussain,	_ ·			28.10.25
	SAO	Sopore	10	15.10.25	26.10.23
	Khem Chand,	Senior Superintendent of Police,			10.11.25
	AAO	Pulwama	10	29.10.25	10.11.23
		Superintendent of Police (Crime			19.11.25
		Branch) Kashmir, Srinagar	8	11.11.25	17.11.25
		Commandant, IRP 10th Batt Kheribal			28.11.25
		Mattan Anantnag	8	20.11.25	20.11.23
		Commandant, IRP 17th BN, Keribal			08.12.25
		Mattan Anantnag	8	29.11.25	
		Commandant, IRP 8th BN, Manasbal	8	09.12.25	17.12.25
		Commandant, JKAP 14th BN,			27.12.25
		Manasbal	8	18.12.25	27.12.23
		Sr. Superintendentof Police, Police	10	29.12.25	09.01.26
		Control Room, Srinagar			
Party No	Party Personnel	Name of Audit Entity	Party Days	From	То
K-05	Khursheed	Director, SKIMS Soura, Srinagar			29.11.25
	Rasool, SAO	Contd	75	Contd.	
	Adil Mirza, AAO	Dy. Director, Jhelum Valley Medical	45	01.12.25	23.01.26
		College Bemina			
Party No	Party personnel	Name of Audit Entity	Party Days	From	То
K-06	Khursheed Qazi,	District Social Welfare Officer,			27.10.25
	SAO	Kupwara	8	16.10.25	27.10.23
	Showkat Allaie,	District Social Welfare Officer,			
	AAO	Shopian	8	31.10.25	10.11.25
		District Social Welfare Officer,			19.11.25
		Pulwama	8	11.11.25	19.11.23
		District Social Welfare Officer,			28.11.25
		Budgam	8	20.11.25	28.11.23
		Royal Spring Golf Course Srinagar	10	29.11.25	10.12.25
		Sher-I-Kashmir International			22 12 25
		Conference Centre (SKICC), Srinagar	10	11.12.25	22.12.25
		Deputy Director, Department of			
		Libraries and Research, Srinagar	7	23.12.25	31.12.25

Party No	Party Personnel	Name of Audit Entity	Party Days	From	То
K-09	Shafat Handoo,	Divisional Forest Officer, Forest			21 10 25
	SAO	Division, Kamraj	8	23.10.25	31.10.25
	Gaurav Srivastav,	Divisional Forest Officer, Forest			11.11.25
	AAO	Division, Kehmil, Karalpora	8	01.11.25	11.11.23
		Divisional Forest Officer, Forest			20.11.25
		Division, Chatternar, Bandipora	8	12.11.25	20.11.23
		Divisional Forest Officer, Forest			29.11.25
		Division, Anantnag	8	21.11.25	29.11.23
		Divisional Forest Officer, Forest			
		Division, Lidder Bijbehara	8	01.12.25	09.12.25
		Divisional Forest Officer, Special			
		Forest Division, Tangmarg	8	10.12.25	18.12.25
		Divisional Forest Officer, Special			
		Forest Division, Sindh	8	19.12.25	29.12.25
		Divisional Forest Officer, Special			
		Forest Division, Pulwama	8	30.12.25	08.01.26
Party No	Party personnel	Name of Audit Entity	Party Days	From	То
K-10	Rafiq Ahmed	J&K Special Tribunal Jammu/			
	Mir, SAO	Srinagar	7	22.10.25	29.10.25
	Amit Pansari,	Zonal Education Officer, Charar-			
	AAO	E-Sharif			
			8	31.10.25	10.11.25

Instructions:

- 1. Field parties shall contribute at least two Part-II A Paras in each Quarter.
- 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 Planning Wing.
- 3. Parties shall ensure that all the instructions issued by Planning and Vetting sections from time to time are strictly adhered.

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

Sr. Audit Officer AMG-I (Planning)