

**कार्यालय महालेखाकार (लेखापरीक्षा)
जम्मू और कश्मीर
शाखा - जम्मू
शक्ति नगर, जम्मू -180001**



**Office of the Accountant General (Audit)
Jammu and Kashmir
Branch - Jammu
Shakti Nagar Jammu -180001**

Tentative Tour Programme for the 4th Quarter(2025-26) in respect of AMG-II(Civil/Revenue), Jammu.

AMG-II-J01					
MONTH	SUNDAYS	SATURDAYS	HOLIDAYS	NAME OF PARTY PERSONNEL	
January	04,11,18 & 25	03,10,17,24 & 31	05, 13,17 & 26	Sh. Ajay Kumar Kaushal, SAO	
February	01,08,15 & 22	07,14,21 & 28	01 & 15	Sh. Vivek Garg, AAO	
March	01,08,15,22 & 29	07,14,21 & 28	04,17, 19, 20,21 & 26	Sh. Jai Karan, Supervisor	
S.NO.	NAME OF UNIT			PARTY DAYS	PERIOD
1	Sub Registrar Akhnoor			08	24.12.2025 to 02.01.2026
2	Sub Registrar Chowki Chouraha			08	03.01.2026 to 14.01.2026
3	Sub Registrar Ghagwal			08	15.01.2026 to 24.01.2026
4	Sub Registrar Vijaypur			08	27.01.2026 to 04.02.2026
5	Sub Registrar Chenani			08	05.02.2026 to 13.02.2026
6	Sub Registrar Ram Nagar			08	14.02.2026 to 23.02.2026
7	Sub Registrar R S Pura			08	24.02.2026 to 05.03.2026
	Note: The party was initially engaged for IT Audit of LRIS but since that assignment is under consideration for SSCA of LRIS at HQR level, therefore , the units as indicated above are planned for J01 party and the same may be allotted to any other party if J01 party resumes Audit of LRIS during this quarter.				

AMG-II-J05					
MONTH	SUNDAYS	SATURDAYS	HOLIDAYS	NAME OF PARTY PERSONNEL	
January	04,11,18 & 25	03,10,17,24 & 31	05, 13,17 & 26	Sh. Rakesh Pandit, SAO	
February	01,08,15 & 22	07,14,21 & 28	01 & 15	Sh.Om Prakash Chaudhary, AAO	
March	01,08,15,22 & 29	07,14,21 & 28	04,17, 19, 20,21 & 26	Sh.Sagar Gupta,AAO	
S.NO.	NAME OF UNIT			PARTY DAYS	PERIOD
1	Registrar Udhampur			08	30.12.2025 to 08.01.2026
2	Sub Registrar Udhampur			08	09.01.2026 to 20.01.2026
3	Registrar Samba			08	21.01.2026 to 30.01.2026
4	Sub Registrar Samba			08	31.01.2026 to 09.02.2026
5	Registrar Kathua			08	10.02.2026 to 18.02.2026
6	Sub Registrar Basant Garh			08	19.02.2026 to 27.02.2026
7	Sub Registrar Dudu			08	28.02.2026 to 10.03.2026

AMG-II-J06					
MONTH	SUNDAYS	SATURDAYS	HOLIDAYS	NAME OF PARTY PERSONNEL	
January	04,11,18 & 25	03,10,17,24 & 31	05, 13,17 & 26	Smt. Profella Misri,SAO	
February	01,08,15 & 22	07,14,21 & 28	01 & 15	Sh. Ramesh Kumar, AAO	
March	01,08,15,22 & 29	07,14,21 & 28	04,17, 19, 20,21 & 26	Sh. Deepak Kumar, AAO	
S.NO.	NAME OF UNIT			PARTY DAYS	PERIOD
1	STO Circle I,Jammu			10	The party shall take up the audit after completion of Limited Audit of DORF Phase-III
2	STO Circle K, Jammu			10	
3	STO Circle N, Jammu			10	
4	STO Circle P, Jammu			10	

AMG-II-J08					
MONTH	SUNDAYS	SATURDAYS	HOLIDAYS	NAME OF PARTY PERSONNEL	
January	04,11,18 & 25	03,10,17,24 & 31	05, 13,17 & 26	Sh.B L Bhatt,SAO	
February	01,08,15 & 22	07,14,21 & 28	01 & 15	Sh.Arvesh, AAO	
March	01,08,15,22 & 29	07,14,21 & 28	04,17, 19, 20,21 & 26	Sh.Rahul Verma,AAO	
S.NO.	NAME OF UNIT			PARTY DAYS	PERIOD
1	DMO Reasi			10	24.12.2025 to 06.01.2026
2	DMO Kishtwar			10	07.01.2026 to 20.01.2026
3	DMO Doda			10	21.01.2026 to 02.02.2026
4	DMO Ramban			10	03.02.2026 to 13.02.2026
5	DMO Kathua			10	14.02.2026 to 25.02.2026

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.

This issues with the approval of DAG(AMG-II)

Sr. Audit Officer(AMG-II-Plg)

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Tentative Tour Programme for the 4th Quarter(2025-26) in respect of AMG-II(Civil/Revenue),Srinagar.

AMG-II/K03				
MONTH	SUNDAYS	SATURDAYS	HOLIDAYS	NAME OF PARTY PERSONNEL
January	04,11,18 & 25	03,10,17,24 & 31	05, 17, 23 & 26	Sh. Javaid Hussain Najar,SAO
February	01,08,15 & 22	07,14,21 & 28	15	Sh. Rafiq Ahmad Mir,SA
March	01,08,15,22 & 29	07,14,21 & 28	17, 19, 20,21 & 26	Sh. Bipin Kumar, AAO
				Sh. Aditya Dixit, AAO
S.NO.	NAME OF UNIT		PARTY DAYS	PERIOD
1	CAO, Finance Department Srinagar		10	01.01.2026 to 13.02.2026
2	CAO, District Fund Office Srinagar		08	14.01.2026 to 24.01.2026
3	Principal Accountancy Training Institute,Haft Chinari, Srinagar		08	27.01.2026 to 04.02.2026
4	Deputy Director O/O The Deputy Director Local Fund, Audit And Pensions Kashmir Srinagar		08	05.02.2026 to 13.02.2026
5	Deputy Director Directorate Of Funds Organisation (C) Srinagar		06	14.02.2026 to 20.02.2026
6	Commissioner, State Commercial Taxes J&K		06	21.02.2026 to 27.02.2026

AMG-II/K06						
MONTH		SUNDAYS	SATURDAYS	HOLIDAYS	NAME OF PARTY PERSONNEL	
January		04,11,18 & 25	03,10,17,24 & 31	05, 17, 23 & 26	Sh.Noor Mohammad Ganai, SAO	
February		01,08,15 & 22	07,14,21 & 28	15	Sh.Sarin Kumar, AAO	
March		01,08,15,22 & 29	07,14,21 & 28	17, 19, 20,21 & 26	Sh.Ankit, AAO	
					Sh.Mohammad Lateef, Sr. Auditor	
S.NO.	NAME OF UNIT				PARTY DAYS	PERIOD
1	DMO Baramulla				10	29.12.2025 to 09.01.2026
2	DMO Budgam				10	10.01.2026 to 22.01.2026
3	DMO Shopian				10	24.01.2026 to 05.02.2026
4	DMO Pulwama				10	06.02.2016 to 17.02.2026
5	Sub Registrar Srinagar West				08	18.02.2026 to 28.02.2026
6	Sub Registrar Ganderbal				08	02.03.2026 to 10.03.2026

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This issues with the approval of DAG(AMG-II)

Sr. Audit Officer(AMG-II-Plg)