## 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 (Jammu Parties) for the quarter ending September 2025

	Saturdays	Sundays	Holiday
July 2025	12,19,26	6,13,20,27	5, (Kishtwar-2 & 3)
August 2025	2,9,23,30	3,10,17,24,31	15,16 (Bhalla/Bhaderwah-20, 21, 29 & 30)
September 2025	6,13,20,27	7,14,21,28	5,12,23

Party No	Party personnel	Name of Audit Entity	Party Days	From	То
J-01	Narinder Gupta, SAO Atun Khargal, AAO	Lakhanpur-Sarthal Development Authority	12	09-07-2025	22-07-2025
	Sahil Sharma, AAO	Patnitop Development Authority	15	23-07-2025	08-08-2025
		R&B Divisions associated with Sampled Units	16	11-08-2025	30-08-2025
		Consolidation and Drafting		01-09-2025	15-09-2025

Party No	Party personnel	Name of Audit Entity	Party Days	From	То
J-02	Ravinder Bhat, SAO	JKWDC Div Office Jammu	6	07.07.2025	12.07.2025
	Imran Ansari, AAO	Tour to Leh/Kargil		13.07.2025	17.09.2025
	Vinit Koul, AAO	Accounts Officer, Indra	12	18-09-2025	04-10-2025
		Gandhi Dental College Jmu			

Party No	Party personnel	Name of Audit Entity	Party Days	From	То
J-03	Shakti Kumar, SAO Dinesh Kumar, AAO	Commandant, IRP 2nd BN, Rajouri	8	09-07-2025	17-07-2025
	Lekhraj Meena, AAO	Senior Superintendent of Police, Rajouri	10	18-07-2025	29-07-2025
		Senior Superintendent of Police, Poonch	10	30-07-2025	09-08-2025
		Commandant, JKAP 6th BN, Draba Poonch	8	11-08-2025	21-08-2025
		Superintendent of Police (Security), Jammu	8	23-08-2025	01-09-2025
		Principal, STC, Talwara	8	02-09-2025	11-09-2025
		Senior Superintendent of Police, Reasi	10	13-09-2025	25-09-2025

Party No	Party personnel	Name of Audit Entity	Party Days	From	То
J-04	Yogendar Pal, SAO Abhay Kumar, AAO	Executive Engineer, PHE Division, Rajouri	10	03-07-2025	15-07-2025
		Executive Engineer PHE Division, Poonch	10	16-07-2025	26-07-2025
		Executive Engineer, PHE Division, Samba	10	28-07-2025	07-08-2025
	Executive Engineer, PHE Division, Akhnoor	10	08-08-2025	21-08-2025	
		Executive Engineer PHE Division, Nowshera	10	23-08-2025	02-09-2025
		Executive Engineer, PHE (Mech) Division, Udhampur	8	03-09-2025	13-09-2025
		Executive Engineer, PHE Division, Udhampur	10	15-09-2025	26-09-2025

Party No	Party personnel	Name of Audit Entity	Party Days	From	То
J-05	Lalit Kumar Behal, SAO Rajiv Raj, AAO	Zonal Education Officer Bhagwah Doda	7	09-07-2025	16-07-2025
		Zonal Education Officer Gundna Doda	7	17-07-2025	24-07-2025
		Dy. Chief Education Officer Kishtwar	6	25-07-2025	31-07-2025
		Zonal Education Officer Kishtwar	7	01-08-2025	08-08-2025
		Zonal Education Officer Nagseni Kishtwar	7	09-08-2025	19-08-2025
		Zonal Education Officer Inderwal Chatroo	7	20-08-2025	27-08-2025
		Zonal Education Officer Bhalla Bhaderwah	7	28-08-2025	08-09-2025
		Principal Govt. Girls Hr. Sec School Bhaderwah	6	09-09-2025	16-09-2025
		Principal Govt. Boys Hr. Sec School Bhaderwah	6	17-09-2025	24-09-2025

Party No	Party personnel	Name of Audit Entity	Party Days	From	То
J-06	Jasbir Singh, SAO Rajkumar Meena, AAO	District Social Welfare Officer, Doda	7	10-07-2025	17-07-2025
		District Child Protection Officer, Doda	5	18-07-2025	23-07-2025
		Commissioner/Secretary, Social Welfare Department,	8	24-07-2025	04-08-2025
		Mission Director, Vatsalya	6	05-08-2025	12-08-2025
		Secretary, J&K Socially and Educationally Backward Classes Commission	7	13-08-2025	22-08-2025
		District Social Welfare Officer, Kishtwar	7	23-08-2025	30-08-2025
		District Child Protection Officer, Kishtwar	5	01-09-2025	06-09-2025
		Chief Librarian Distt Library Doda	5	08-09-2025	13-09-2025
		District Social Welfare Officer, Poonch	7	15-09-2025	22-09-2025
		District Child Protection Officer, Poonch	5	24-09-2025	29-09-2025

Party No	Party personnel	Name of Audit Entity	Party Days	From	То
J-07	Pawan Koul, SAO	CAO, GMC, Rajouri	12	07-07-2025	19-07-2025
	Satesh Gurtoo, AAO	MD JKMSCL (Move)	8	21-07-2025	29-07-2025
	Prahlad Bhatti, AAO	Directorate of Ayush, J&K	8	30-07-2025	08-08-2025
		Comm/Secretary Health &	8	11-08-2025	21-08-2025
		Medical Education Deptt	8	11-08-2023	21-06-2023
		CAO, GMC Doda	12	22-08-2025	04-09-2025
		Commissioner Food Safety J&K (Move)	7	08-09-2025	17-09-2025
		Secy Advisory Board for Welfare & Dev of OBCs	8	18-09-2025	27-09-2025

Party No	Party personnel	Name of Audit Entity	Party Days	From	То
J-08	Rakesh Kumar, SAO Munish Kumar, AAO Anit Kumar Thakkan, AAO	Executive Engineer PWD R&B Division Jammu East	8	30-06-2025	09-07-2025
		Executive Engineer PWD R&B Division Khour	8	10-07-2025	18-07-2025
		Chief Engineer PWD R&B Pir Panjal	7	19-07-2025	26-07-2025
		Executive Engineer PWD R&B Division Rajouri	10	28-07-2025	07-08-2025
		Executive Engineer PWD R&B Division Kalakot	8	08-08-2025	19-08-2025
		Executive Engineer PWD R&B Division Thanamandi	8	20-08-2025	28-08-2025
		Executive Engineer PWD R&B Division Nowshera	8	29-08-2025	08-09-2025
		Executive Engineer PWD R&B Division Kotranka	8	09-09-2025	18-09-2025
		Executive Engineer PWD R&B Project Division -II	8	19-09-2025	29-09-2025

Party No	Party personnel	Name of Audit Entity	Party Days	From	То
J-09	Mohinder Singh, SAO Mukesh Kumar, AAO	Regional Director, Pollution Control Committee, Jammu	7	08-07-2025	15-07-2025
	Om Prakash, AAO	Wildlife Warden Chenab, Kishtwar (W/L)	6	17-07-2025	23-07-2025
		DFO Demarcation Div-II, Bhaderwah (T)	7	24-07-2025	31-07-2025
		Pay and Accounts Officer, JKFDC Central, Jammu-1	6	02-08-2025	08-08-2025
		Pay and Accounts Officer East-West, Jammu-2	6	09-08-2025	18-08-2025
		CPAO, MD JKFDC (Move)	6	19-08-2025	26-08-2025
		Divisional Forest Officer, Forest Division, Rajouri (T)	7	27-08-2025	03-09-2025
		Wildlife Warden, Rajouri- Poonch Hqrs Rajouri	6	04-09-2025	11-09-2025
		DFO Forest Division Jammu	7	13-09-2025	20-09-2025
		CEO CAMPA (Move) Jammu	6	22-09-2025	29-09-2025

NOTE: Tour Programme for Party No's AMG-I/J-10 and AMG-I/J-11 will be issued after completion of their current assignment of "PA of Sports Department"

## **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.

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

> Sr. Audit Officer AMG-I (Planning)