

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

Tentative Tour Programme for the 2nd Quarter in respect of AMG-II, Srinagar.

AMG-II/K01						
MONTH		SUNDAYS	SATURDAYS	HOLIDAYS	NAME OF PARTY PERSONNEL	
July		6,13,20,27	5,12,19,26	05 & 06	Sh. Mohd. Yaqub Bhat, Sr. AO	
August		3,10,17,24,31	2,9,16,23,30	15 & 16	Ms. Shilpi, AAO	
September		7,14,21,28	6,13,20,27	05, 12 & 23	Sh. Abhimanyu Kataria, AAO	
					Sh. Ashish Bandani, Auditor	
S.NO.	NAME OF UNIT				PARTY DAYS	PERIOD
1	J&K Bank Branch, JKEDI Pampore				04	07.07.2025 to 10.07.2025
2	Zonal Office, JK Bank, Anantnag				10	11.07.2025 to 23.07.2025
3	J&K Bank Branch, ARRAH				04	24.07.2025 to 29.07.2025
4	J&K Bank Branch, Dehwathu				04	30.07.2025 to 02.08.2025
5	Zonal Office, JK Bank, Baramulla				10	04.08.2025 to 18.08.2025
6	J&K Bank Branch, HAIDER BEIGH				04	19.08.2025 to 22.08.2025
7	J&K Bank Branch, Tarathpora				04	25.08.2025 to 28.08.2025
8	Zonal Office, JK Bank, Budgam				10	29.08.2025 to 10.09.2025
9	J&K Bank Branch, GOWHARPORA				04	11.09.2025 to 17.09.2025
10.	J&K Bank Branch, Shadipora				04	18.09.2025 to 22.09.2025
11	Zonal Office, JK Bank, Srinagar				10	24.09.2025 to 08.10.2025

AMG-II/K02						
MONTH		SUNDAYS	SATURDAYS	HOLIDAYS	NAME OF PARTY PERSONNEL	
July		6,13,20,27	5,12,19,26	05 & 06	Sh. ShowkatAkhoon, Sr. AO	
August		3,10,17,24,31	2,9,16,23,30	15 & 16	Sh. Mohd. Shabad, AAO	
September		7,14,21,28	6,13,20,27	05, 12 & 23	Sh. Irshad Najar, AAO	
					Sh. Asif Khan, Auditor	
S.NO.	NAME OF UNIT				PARTY DAYS	PERIOD
1	State Taxes Officer Circle-G, Old Sectt. Srinagar				10	30.06.2025 to 11.07.2025
2	State Taxes Officer Circle-D, Old Sectt. Srinagar				10	12.07.2025 to 23.07.2025
3	State Taxes Officer Circle-H, Old Sectt. Srinagar				12	24.07.2025 to 06.08.2025
4	State Taxes Officer Circle-I, Old Sectt. Srinagar				12	07.08.2025 to 22.08.2025

**As and when Guidelines & Samplings is final, the party shall take up SSGA on "Department's oversight on GST payment and return filling" Phase-III.*

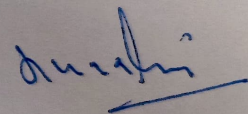
AMG-II/K03					
MONTH	SUNDAYS	SATURDAYS	HOLIDAYS	NAME OF PARTY PERSONNEL	
July	6,13,20,27	5,12,19,26	05 & 06	Sh. Jawaid Hussain Najar, Sr. AO	
August	3,10,17,24,31	2,9,16,23,30	15 & 16	Sh. Aditya Dixit, AAO	
September	7,14,21,28	6,13,20,27	05, 12 & 23	Sh. Bipin Kumar, AAO	
S.NO.	NAME OF UNIT			PARTY DAYS	PERIOD
1	Deputy District Election Officer Anantnag			06	02.07.2025 to 09.07.2025
	Party deputed for Ladakh assignment w.e.f 12.07.2025 for 54 working days.				
2	Deputy District Election Officer, Kupwara			06	22.09.2025 to 29.09.2025

AMG-II/K05						
MONTH		SUNDAYS	SATURDAYS	HOLIDAYS	NAME OF PARTY PERSONNEL	
July		6,13,20,27	5,12,19,26	05 & 06	Sh. Farooq Ahmad Shah, Sr. AO	
August		3,10,17,24,31	2,9,16,23,30	15 & 16	Sh. Yogesh Sharma, AAO	
September		7,14,21,28	6,13,20,27	05, 12 & 23	Sh. Bhoor Singh Meena, AAO	
					Sh. Nadeem Ansari, Auditor	
S.NO.	NAME OF UNIT				PARTY DAYS	PERIOD
1	Assistant Registrar Cooperative socities (CAD) Dachnipora Bijbehra, Anantnag				06	30.06.2025 to 07.07.2025
2	Director Fisheries Department Srinagar				08	08.07.2025 to 16.07.2025
3	Assistant Director Fisheries Srinagar				10	17.07.2025 to 28.07.2025
4	Assistant Director Fisheries Bandipora				10	29.07.2025 to 08.08.2025
5	Assistant Director Fisheries Budgam				10	09.08.2025 to 22.08.2025
6	Assistant Director Fisheries Kulgam				10	23.08.2025 to 03.09.2025
7	Assistant Director Fisheries Shopian				08	04.09.2025 to 15.09.2025
8	Assistant Director, Assistant Director Fisheries Sopore, Sopore				10	16.09.2025 to 27.09.2025

AMG-II/K06					
MONTH	SUNDAYS	SATURDAYS	HOLIDAYS	NAME OF PARTY PERSONNEL	
July	6,13,20,27	5,12,19,26	05 & 06	Sh.Noor Mohammad Ganai, Sr. AO	
August	3,10,17,24,31	2,9,16,23,30	15 & 16	Sh.Ankit, AAO	
September	7,14,21,28	6,13,20,27	05, 12 & 23	Sh.Sarin Kumar . AAO	
S.NO.	NAME OF UNIT			PARTY DAYS	PERIOD
1	Party deputed for Ladakh assignment w.e.f 14.07.2025 for 50 working days.				
2	Sub Registrar Dooru			08	15.09.2025 to 24.09.2025
3	Sub Registrar Beerwah			08	25.09.2025 to 06.10.2025

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.


Sr Audit Officer.