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



O/0 THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT) JAMMU & KASHMIR, BRANCH- JAMMU SHAKTI NAGAR, JAMMU-180001

Tour Program of AMG-I (Kashmir Based) Parties for the quarter ending June 2025

| Month | Saturday | Sundays | Holidays |
|------------|----------------|----------------|----------|
| April 2025 | 05,12,19,26 | 06,13,20,27 | 06,13,14 |
| May 2025 | 03,10,17,24,31 | 04,11,18,25 | 12 |
| June 2025 | 07,14,21,28 | 01,08,15,22,29 | 3,7,16 |

| Party | Party personnel | Name of Audit Entity | Party | From | То |
|-------|--------------------------|-----------------------------------|-------|------------|------------|
| No | | | Days | | |
| K-01 | Zahoor Bhat, SAO | Chief Accounts Officer, Chief | 12 | 19-05-2025 | 31-05-2025 |
| | Manzoor Ahmed Ganie, AAO | Engineer PHE Deptt., Srinagar | | | |
| | Rajkumar Godara, AAO | Executive Engineer, PHE Material | 10 | 02-06-2025 | 14-06-2025 |
| | | & Procurement Division, Srinagar | | | |
| | | Executive Engineer, PHE Division, | 10 | 16-06-2025 | 26-06-2025 |
| | | Awantipora | | | |
| | | Executive Engineer, PHE | 10 | 27-06-2025 | 09-07-2025 |
| | | Mechanical (South) Division, | | | |
| | | Awantipora | | | |

| Party | Party personnel | Name of Audit Entity | Party | From | То |
|-------|----------------------|-----------------------------------|-------|------------|------------|
| No | | | Days | | |
| K-03 | Mohd Shafi Khan, SAO | Chief Education Officer, Srinagar | 7 | 19-05-2025 | 26-05-2025 |
| | Tofeeq Ahmed, AAO | Zonal Education Officer, Anantnag | 9 | 27-05-2025 | 05-06-2025 |
| | | Zonal Education Officer, Mattan | 8 | 06-06-2025 | 16-06-2025 |
| | | Zonal Education Officer, Shangus | 8 | 17-06-2025 | 25-06-2025 |
| | | Zonal Education Officer, | 8 | 26-06-2025 | 04-07-2025 |
| | | Srigufwara, Bijbehra | | | |

| Party | Party personnel | Name of Audit Entity | Party | From | То |
|-------|----------------------|---------------------------------|-------|------------|------------|
| No | | | Days | | |
| K-04 | Tajamul Hussain, SAO | Medical Superintendent, Police | 7 | 19-05-2025 | 27-05-2025 |
| | Khem Chand, AAO | Hospital, Srinagar | | | |
| | | Director Defence Labour | 7 | 28-05-2025 | 06-06-2025 |
| | | Procurement Department J&K | | | |
| | | Srinagar | | | |
| | | Deputy Inspector General (Armed | 6 | 09-06-2025 | 14-06-2025 |
| | | Police), Srinagar | | | |
| | | Principal Police Subsidiary | 8 | 16-06-2025 | 24-06-2025 |
| | | Training School, Sheeri | | | |
| | | Principal, Commando Training | 8 | 25-06-2025 | 03-07-2025 |
| | | Centre, Lethpora | | | |

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0/6 THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT) JAMMU & KASHMIR, BRANCH- JAMMU SHAKTI NAGAR, JAMMU-180001

| Party | Party personnel | Name of Audit Entity | Party | From | То |
|-------|-----------------------|--------------------------------|-------|------------|------------|
| No | | | Days | | |
| K-05 | Khursheed Rasool, SAO | Medical Superintendent, CD | 8 | 19-05-2025 | 27-05-2025 |
| | Adil Mirza, AAO | Hospital, Srinagar | | | |
| | | Accounts Officer, Govt. Dental | 12 | 28-05-2025 | 12-06-2025 |
| | | College & Hospital, Srinagar | | | |
| | | Medical Superintendent, Sub | 8 | 13-06-2025 | 21-06-2025 |
| | | District Hospital, Kangan | | | |
| | 1 | Chief Accounts Officer, Govt. | 10 | 23-06-2025 | 03-07-2025 |
| | | Medical College, Anantnag | | | |

| Party No | Party personnel | Name of Audit Entity | Party Days | From | То |
|-------------|--|---|---------------|------------|------------|
| K-06 | Khursheed Qazi, SAO Showkat Allaie, AAO | Chief Accounts Officer, Directorate of Social Welfare, Srinagar | 12 | 19-05-2025 | 31-05-2025 |
| | | District Social Welfare Officer, Srinagar | 9 | 02-06-2025 | 12-06-2025 |
| | | Commissioner/Secretary, Social Welfare Department, Jammu / Srinagar | 10 | 13-06-2025 | 24-06-2025 |
| | | District Social Welfare Officer, Anantnag | 8 | 25-06-2025 | 03-07-2025 |

| Party No | Party personnel | Name of Audit Entity | Party Davs | From | То |
|-------------|-----------------------|-------------------------------|---------------|------------|------------|
| INU | | | Days | | |
| K-07 | Sajad Ahmed Bhat, SAO | Executive Engineer PWD (R&B) | 12 | 19-05-2025 | 31-05-2025 |
| | Ravi Jangid, AAO | Division Srinagar (Core) | | | |
| | Shubman Garg, AAO | Chief Engineer PWD (R&B) | 9 | 02-06-2025 | 12-06-2025 |
| | _ | North Kashmir | | | |
| | | Executive Engineer, PWD (R&B) | 10 | 13-06-2025 | 24-06-2025 |
| | | Division, Budgam | | | |
| | | Executive Engineer PWD (R&B) | 10 | 25-06-2025 | 04-07-2025 |
| | | Division Pattan | | | |

| Party | Party personnel | Name of Audit Entity | Party | From | То |
|-------|------------------------|-------------------------------|-------|------------|------------|
| No | | | Days | | |
| K-08 | Gh. Mohiuddin Mir, SAO | Executive Engineer PWD (R&B) | 10 | 19-05-2025 | 29-05-2025 |
| | Gowhar Altaf, AAO | Division Bemina | | | |
| | Ajay Kumar, AAO | Chief Engineer PWD (R&B) | 8 | 30-05-2025 | 09-06-2025 |
| | | South Kashmir | | | |
| | | Executive Enginner, (PWD) R&B | 10 | 10-06-2025 | 20-06-2025 |
| | | Division,Vailoo | | | |
| | | Executive Engineer PWD (R&B) | 10 | 21-06-2025 | 02-07-2025 |
| | | Division Dooru | | | |

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O/0 THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT) JAMMU & KASHMIR, BRANCH- JAMMU SHAKTI NAGAR, JAMMU-180001

| Party | Party personnel | Name of Audit Entity | Party | From | То |
|-------|-----------------------|-----------------------------------|-------|------------|------------|
| No | | | Days | | |
| K-09 | Shafat Handoo, SAO | Project Coordinator, Wullar | 12 | 19-05-2025 | 31-05-2025 |
| | Gaurav Srivastav, AAO | Project (WUCMA) Srinagar | | | |
| | | Project Co-ordinator WUCMA, | 8 | 02-06-2025 | 12-06-2025 |
| | | Bandipora | | | |
| | | Chairman, State Pollution Control | 8 | 13-06-2025 | 21-06-2025 |
| | | Committee Jammu/Srinagar | | | |
| | | (Move) | | | |
| | | Divisional Forest Officer, Social | 8 | 23-06-2025 | 01-07-2025 |
| | | Forestry Division, Baramulla | | | |

| Party | Party personnel | Name of Audit Entity | Party | From | То |
|-------|----------------------|----------------------------------|-------|------------|------------|
| No | | | Days | | |
| K-10 | Rafiq Ahmed Mir, SAO | Registrar General (DDO : Chief | 8 | 19-05-2025 | 27-05-2025 |
| | Amit Pansari, AAO | Accounts Officer), High Court | | | |
| | | J&K Govt. Jammu / Srinagar | | | |
| | | Administrative Officer, Advocate | 9 | 28-05-2025 | 06-06-2025 |
| | | General J&K Govt., Srinagar | | | |
| | | Commissioner/Secretary Law | 8 | 09-06-2025 | 18-06-2025 |
| | | Department Civil Sectt, J&K | | | |
| | | Member Advisory Board, Public | 8 | 19-06-2025 | 27-06-2025 |
| | | Safety Act 78 Jammu/Srinagar | | | |
| | | (Move) | | | |
| | | Director J&K Legal Services | 8 | 28-06-2025 | 08-07-2025 |
| | | Authority, Jammu/Srinagar (Move | | | |

Instructions:

1. Field parties shall contribute at least two Part-II-A Paras in each Quarter.

2. Chronology as mentioned in 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 issue with the approval of Dy. Accountant General (AMG-I).

Sr. Audit Officer AMG-I (Planning)