

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 for 3rd Quarter in respect of AMG-III

AMG-III/J-01					
Month	Sunday	Saturday	Holiday	Name of Party Personnel	
Oct-2025	5,12,19,26	4,11,18,25	1,2,18, 21,	Sh. Surinder Mohan, Sr. AO	
Nov-2025	2,9,16,23,30	1,8,15,22,29	5,10	Sh. Dinesh Kumar Antil, AAO	
Dec-2025	7,14,21,28	6,13,20,27	25	Sh. Nikhil Sahu, AAO	
				Sh. Satyabir Singh, AAO	
S. No.	Name of Unit		No. of days	Period	Remarks
1	Municipal Committee, Bari Brahmna		16	27-09-25 to 16-10-25	
2	Municipal Committee, Ramgarh		12	17-10-25 to 31-10-25	
3	Municipal Council, Udampur		12	01-11-25 to 15-11-25	
4	Municipal Committee, Ramnagar		12	17-11-25 to 29-11-25	
5	Municipal Committee, Chenani		12	01-12-25 to 13-12-25	
6	Director ULB, Jammu (from HUDD CA Assignment)		12	15-12-25 to 29-12-25	

AMG-III/J-02						
Month		Sunday	Saturday	Holiday	Name of Party Personnel	
Oct-2025		5,12,19,26	4,11,18,25	1,2,18, 21	Ms. Renu Koul, Sr. AO	
Nov-2025		2,9,16,23,30	1,8,15,22,29	5,10	Sh. Man Singh Meena, AAO	
Dec-2025		7,14,21,28	6,13,20,27	25	Sh. Avinash Chandra, AAO	
S. No.	Name of Unit			No. of days	Period	Remarks
1	Executive Engineer, Rural Engineering Wing, Samba			11	30-09-25 to 13-10-25	
2.	Block Development Officer, Samba			12	14-10-25 to	

			28-10-25	
3.	Block Development Officer, Vijaypur	12	06-11-25 to 19-11-25	
4.	Block Development Officer, Ramgarh	12	20-11-25 to 03-12-25	
5.	Block Development Officer, Chenani	12	04-12-25 to 17-12-25	

AMG-III/J-03				
Month	Sunday	Saturday	Holiday	Name of Party Personnel
Oct-2025	5,12,19,26	4,11,18,25	1,2,18, 21	1. Sunil Dhar SAO
Nov-2025	2,9,16,23,30	1,8,15,22,29	5,10	2. Nikhil Sahu AAO
Dec-2025	7,14,21,28	6,13,20,27	25	3. Mukesh Rajak, Senior Auditor
S. No.	Name of Unit	No. of days	Period	Remarks
1.	Halqa Panchayat Badali	6	26-09-25 to 03-10-25	
2.	Halqa Panchayat Kawa Lower	5	04-10-25 to 09-10-25	
3.	Halqa Panchayat Malhar Lower	5	10-10-25 to 15-10-25	
4.	Halqa Panchayat Mansar	5	16-10-25 to 22-10-25	
5.	Halqa Panchayat Roun II	5	23-10-25 to 28-10-25	
6.	Halqa Panchayat Sansoo	5	29-10-25 to 03-11-25	
7.	BDC Chenani	2	04-11-25 to 06-11-25	
8.	Halqa Panchayat Bain	5	07-11-25 to 12-11-25	
9.	Halqa Panchayat Kohsar	5	13-11-25 to 18-11-25	
10.	Halqa Panchayat Lower Kud	5	19-11-25 to 24-11-25	
11.	Halqa Panchayat Nagulta B	5	25-11-25 to 29-11-25	
12.	Halqa Panchayat Pachote	5	01-12-25 to 05-12-25	
13.	Halqa Panchayat Sarar	5	06-12-25 to 11-12-25	

AMG-II/J-04				
Month	Sunday	Saturday	Holiday	Name of Party Personnel
Oct-2025	5,12,19,26	4,11,18,25	1,2,18, 21	1.Rakesh Kumar, SAO
Nov-2025	2,9,16,23,30	1,8,15,22,29	5,10	2.Munish Kumar, AAO
Dec-2025	7,14,21,28	6,13,20,27	25	3. Rajnish Kumar, AAO
S. No.	Name of Unit	No. of days	Period	Remarks
1.	Executive Engineer PWD R&B Division Thanamandi	15	22-09-25 to 10-10-25	
2.	Executive Engineer PWD R&B Division Kotranka	12	11-10-25 to 29-10-15	
3.	Executive Engineer PWD R&B Division Kalakot	12	30-10-25 to 13-11-25	
4.	Executive Engineer PWD R&B Division, Nowshera	12	14-11-25 to 27-11-25	
5.	Executive Engineer PWD R&B Division Kishtwar	12	28-11-25 to 11-12-25	
6.	Executive Engineer PWD R&B Division Chatroo	12	12-12-25 to 26-12-25	

AMG-III/J-05				
Month	Sunday	Saturday	Holiday	Name of Party Personnel
Oct-2025	5,12,19,26	4,11,18,25	1,2,18, 21	1.Sanjay Sharma, SAO
Nov-2025	2,9,16,23,30	1,8,15,22,29	5,10	2.Abhishek Jasrotia, AAO
Dec-2025	7,14,21,28	6,13,20,27	25	Sh. Yogesh Soni, AAO
S. No.	Name of Unit	No. of days	Period	Remarks
1.	Executive Engineer PWD R&B Division, Basholi	12	04-11-25 to 18-11-25	
2.	Executive Engineer PWD R&B Division,	12	19-11-25 to	

	Kathua		02-12-25	
3.	Executive Engineer PWD R&B Division, Samba	12	03-12-25 to 16-12-25	
4.	Executive Engineer PWD R&B Division Vijay Pur	12	17-12-25 to 31-12-25	

AMG-III/J-06				
Month	Sunday	Saturday	Holiday	Name of Party Personnel
Oct-2025	5,12,19,26	4,11,18,25	1,2,18, 21	1.Yogindar Pal, SAO
Nov-2025	2,9,16,23,30	1,8,15,22,29	5,10	2.Abhay Kumar, AAO
Dec-2025	7,14,21,28	6,13,20,27	25	3.Madhusudan, AAO
S. No.	Name of Unit	No. of days	Period	Remarks
1.	Executive Engineer, PHE Division, Kathua	12	06-11-25 to 19-11-15	
2.	Executive Engineer, PHE Division, Udhampur	12	20-11-25 to 03-12-25	
3.	Executive Engineer, PHE (Mechanical) Division, Udhampur	12	04-12-25 to 17-12-25	

AMG-III/J-07				
Month	Sunday	Saturday	Holiday	Name of Party Personnel
Oct-2025	5,12,19,26	4,11,18,25	1,2,18, 21	1.Rajesh Zadoo, SAO
Nov-2025	2,9,16,23,30	1,8,15,22,29	5,10	2.Saurabh Jaimini, AAO
Dec-2025	7,14,21,28	6,13,20,27	25	3.Nanakk Singh, Auditor
S. No.	Name of Unit	No. of days	Period	Remarks
1.	Assistant Registrar, Cooperative Societies (CAD) Barnoti	12	06-11-25 to 19-11-15	
2.	Project Officer, Soil and Water management (CAD), Jammu	12	20-11-25 to 03-12-25	

AMG-III/J-08				
Month	Sunday	Saturday	Holiday	Name of Party Personnel
Oct-2025	5,12,19,26	4,11,18,25	1,2,18, 21	1.Sh. Baldev Raj, SAO

Nov-2025	2,9,16,23,30	1,8,15,22,29	5,10	2.Sh. Shakti Kumar-II, AAO
Dec-2025	7,14,21,28	6,13,20,27	25	3.Sh. Parveen Joon, Assistant Supervisor
S. No.	Name of Unit	No. of days	Period	Remarks
1.	District Sheep Husbandry Officer, Doda	10	30-09-25 to 13-10-25	
2.	District Sheep Husbandry Officer, Rajouri	10	14-10-25 to 25-10-25	
3.	SHEEP & WOOL DEVELOPMENT OFFICER RAMNAGAR	7	27-10-25 to 03-11-25	
4.	Epidemiologist, Directorate of Animal Husbandry, Talab Tillo, Jammu	7	04-11-25 to 12-11-25	
5.	Commissioner/Secretary, Agriculture Production Department, J&K, Civil Secretariat, Srinagar	7	27-10-25 to 03-11-25	
6.	Chief Project Officer, Regional Fish Farmers Development Agency (RFFDA), Ghomanhasan	7	21-11-25 to 28-11-25	
7.	Chief Project Officer, NFSF, Kathua	6	29-11-25 to 05-12-25	
8.	Assistant Director, Fisheries, Jammu	6	06-12-25 to 12-12-25	
9.	Assistant Director, Fisheries, Kathua	6	13-12-25 to 19-12-25	
10.	Assistant Director, Fisheries, Samba	6	20-12-25 to 27-12-25	

AMG-III/K-01				
Month	Sunday	Saturday	Holiday	Name of Party Personnel
Oct-2025	5,12,19,26	4,11,18,25	1,2,18, 21	1. Bashir Ahmad Najar SAO

Nov-2025	2,9,16,23,30	1,8,15,22,29	5,10	2. Ashish Gautam AAO
Dec-2025	7,14,21,28	6,13,20,27	25	3. Sandeep Chaudhary AAO
S. No.	Name of Unit	No. of days	Period	Remarks
1.	Municipal Committee Langate	16	16-09-25 to 06-10-25	
2.	Municipal Committee Kupwara	21	07-10-25 to 31-10-25	
3.	Municipal Committee Tral	12	01-11-25 to 15-11-25	
4.	Municipal Committee Awantipora	12	17-11-25 to 29-11-25	
5.	Municipal Council Pulwama	12	01-12-25 to 12-12-25	
6.	Municipal Committee Khrew	13	15-12-25 to 29-12-25	

AMG-III/K-02				
Month	Sunday	Saturday	Holiday	Name of Party Personnel
Oct-2025	5,12,19,26	4,11,18,25	1,2,18, 21	1.Bashir Ahmad Mir SAO
Nov-2025	2,9,16,23,30	1,8,15,22,29	5,10	2.Samrat Singh AAO
Dec-2025	7,14,21,28	6,13,20,27	25	3.Ayush Tomar AAO
				4.Sh. Rayaz Ahmad Wani, Supervisor
S. No.	Name of Unit	No. of days	Period	Remarks
1.	Halqa Panchayat Lalpora-C (Shalgund)	6	26-09-25 to 03-10-25	
2.	Halqa Panchayat Chandigam A	5	04-10-25 to 09-10-25	
3.	Halqa Panchayat Tekipora A	5	10-10-25 to 15-10-25	
4.	Halqa Panchayat Saiwan	5	16-10-25 to 22-10-25	
5.	BDC Kalaroos	2	23-10-25 to 24-10-25	
6.	Halqa Panchayat Dogerpora	5	25-10-25 to	

			30-10-25	
7.	Halqa Panchayat Khumriyal-C	5	31-10-25 to 06-11-25	
8.	Halqa Panchayat Lastiyal	5	07-11-25 to 12-11-25	
9.	Halqa Panchayat Madmadaw	5	13-11-25 to 18-11-25	
10.	Halqa Panchayat Parreypora	5	19-11-25 to 24-11-25	
11.	Halqa Panchayat Sarkuli	5	25-11-25 to 29-11-25	
12.	Commissioner/Secretary, Rural Development Department, Civil Sectt. J&K, Srinagar / Jammu(from RDD CA assignment)	12	01-12-25 to 13-12-25	

AMG-III/K-03				
Month	Sunday	Saturday	Holiday	Name of Party Personnel
Oct-2025	5,12,19,26	4,11,18,25	1,2,18, 21	1.Rafiq Ahmad Reshi SAO
Nov-2025	2,9,16,23,30	1,8,15,22,29	5,10	2.Jay Ram Sharma AAO
Dec-2025	7,14,21,28	6,13,20,27	25	3.Manzoor Ahmad Dar, Assistant Supervisor
S. No.	Name of Unit	No. of days	Period	Remarks
1.	Executive Engineer, City Drainage Civil Division, Srinagar	9	22-09-25 to 06-10-25	
2.	District Urban Development Agencies (DUDA), Poonch (AB)	8	08-10-25 to 16-10-25	
3.	District Urban Development Agencies (DUDA), Rajouri (AB)	7	17-10-25 to 25-10-25	
4.	District Urban Development Agencies (DUDA), Doda (AB)	8	27-10-25 to 04-11-25	
5.	Katra Development Authority	8	06-11-25 to 15-11-25	
6.	Jammu Urban Development Agency (JUDA), Jammu / Samba (AB)	10	17-11-25 to 27-11-25	
7.	JK State Urban Development Agency (SUDA)	10	28-11-25 to 09-12-25	
8.	Executive Engineer, Sewage and Drainage Division -I UEED(West), Jammu	8	10-12-25 to 18-12-25	
9.	Chief Engineer, Urban Environmental Engineering Deptt. JK, Srinagar / Jammu	7	19-12-25 to 27-12-25	

AMG-III/K-04						
Month		Sunday	Saturday	Holiday	Name of Party Personnel	
Oct-2025		5,12,19,26	4,11,18,25	1,2,18, 21	1. Hamidullah Bhat, SAO	
Nov-2025		2,9,16,23,30	1,8,15,22,29	5,10	2. Gautam Rana, AAO	
Dec-2025		7,14,21,28	6,13,20,27	25	3. Bilal Ahmad Runga AAO	
					4.Ajaz Ahmad Darsaroo, Supervisor	
S. No.	Name of Unit			No. of days	Period	Remarks
1.	Assistant Commissioner Development, Pulwama			9	03-10-25 to 13-10-25	
2.	BDO Pulwama			12	14-10-25 to 28-10-25	
3.	Srinagar Municipal Corporation			50	29-10-25 to 27-12-25	

AMG-III/K-05						
Month		Sunday	Saturday	Holiday	Name of Party Personnel	
Oct-2025		5,12,19,26	4,11,18,25	1,2,18, 21	1. Sajad Ahmad Bhat, SAO	
Nov-2025		2,9,16,23,30	1,8,15,22,29	5,10	2. Ravi Jangid, AAO	
Dec-2025		7,14,21,28	6,13,20,27	25	3. Shabir Ahmed Sofi, Assistant Supervisor	
S. No.	Name of Unit			No. of days	Period	Remarks
1.	Executive Engineer PWD (R&B) Division Karalpora			12	28-10-25 to 11-11-25	
2.	Executive Engineer PWD (R&B) Division Kupwara			12	12-11-25 to 25-11-25	
3.	Executive Engineer PWD (R&B) Division Handwara			12	26-11-25 to 09-12-25	
4.	Executive Engineer PWD (R&B) Division Langate			12	10-12-25 to 23-12-25	

AMG-III/K-06				
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Month	Sunday	Saturday	Holiday	Name of Party Personnel
Oct-2025	5,12,19,26	4,11,18,25	1,2,18, 21	1. Gh. Mohiuddin Mir, SAO
Nov-2025	2,9,16,23,30	1,8,15,22,29	5,10	2. Gowhar Altaf Wani, AAO
Dec-2025	7,14,21,28	6,13,20,27	25	3. Ajay Kumar, AAO
				4. Shabir Ahmad Wani, Auditor
S. No.	Name of Unit	No. of days	Period	Remarks
1.	Executive Engineer PWD (R&B) Division Phalgam	12	29-10-25 to 12-11-25	
2.	Executive Engineer PWD (R&B) Division D.H.Pora	12	13-11-25 to 26-11-25	
3.	Executive Engineer PWD (R&B) Division Kulgam	12	27-11-25 to 10-12-25	
4.	Executive Engineer PWD (R&B) Division Qazigund	12	11-12-25 to 24-12-25	

AMG-III/K-07				
Month	Sunday	Saturday	Holiday	Name of Party Personnel
Oct-2025	5,12,19,26	4,11,18,25	1,2,18, 21	1. Zahoor Ahmed Bhat, SAO
Nov-2025	2,9,16,23,30	1,8,15,22,29	5,10	2. Manzoor Ahmed Ganai, AAO
Dec-2025	7,14,21,28	6,13,20,27	25	3. Raj Kumar Godara, AAO
				4. Tariq Ahmed Matto, Auditor
S. No.	Name of Unit	No. of days	Period	Remarks
1.	Executive Engineer, Special PHE Division, Kulgam	12	03-11-25 to 17-11-25	
2.	Executive Engineer, PHE Division, Shopian(	12	18-11-25 to 01-12-25	
3.	Executive Engineer, PHE Division, Qazigund, Anantnang	12	02-12-25 to 15-12-25	
4.	Executive Engineer, PHE Division, Bijbehara	12	16-12-25 to 30-12-25	

AMG-III/K-08						
Month		Sunday	Saturday	Holiday	Name of Party Personnel	
Oct-2025		5,12,19,26	4,11,18,25	1,2,18, 21	1.Farooq Ahmad Shah, SAO	
Nov-2025		2,9,16,23,30	1,8,15,22,29	5,10	2.Yogesh Sharma, AAO	
Dec-2025		7,14,21,28	6,13,20,27	25	3. Shubham Garg, AAO	
					4. Mohd. Nadeem Ansari, Auditor	
S. No.	Name of Unit			No. of days	Period	Remarks
1.	SKAUST - Kashmir(Audit)			79	19-09-25 to 24-12-25	
AMG-III/K-09						
Month		Sunday	Saturday	Holiday	Name of Party Personnel	
Oct-2025		5,12,19,26	4,11,18,25	1,2,18, 21	1.Showkat Akhoon, SAO	
Nov-2025		2,9,16,23,30	1,8,15,22,29	5,10	2. Bhoor Singh Meena, AAO	
Dec-2025		7,14,21,28	6,13,20,27	25	3.Asif Khan, Auditor	
S. No.	Name of Unit			No. of days	Period	Remarks
1.	Chief Animal Husbandry Officer, Budgam			9	30-10-25 to 11-11-25	
2.	District Sheep Husbandry Officer, Budgam			7	12-11-25 to 20-11-25	
3.	Chief Animal Husbandry Officer, Kulgam			9	21-11-25 to 29-11-25	
4.	District Sheep Husbandry Officer, Kulgam			7	01-12-25 to 09-12-25	
5.	District Sheep Husbandry Officer Anantnag			7	10-12-25 to 18-12-25	
6.	District Sheep Husbandry Officer Baramulla			7	19-12-25 to 29-12-25	

AMG-III/K-10					
Month	Sunday	Saturday	Holiday	Name of Party Personnel	
Oct-2025	5,12,19,26	4,11,18,25	1,2,18, 21	1. Gh. Nabi Reshi, SAO	
Nov-2025	2,9,16,23,30	1,8,15,22,29	5,10	2. Tsering Yangdol, AAO	

Dec-2025		7,14,21,28	6,13,20,27	25	3. Sanjay Kumar, AAO	
S. No.	Name of Unit			No. of days	Period	Remarks
1.	Executive Engineer, PHE Division, Baramulla			12	10-11-25 to 22-10-25	
2.	Executive Engineer, PHE Mechanical Division (North), Sopore			12	24-11-25 to 06-12-25	
3.	Executive Engineer, PHE Division, Budgam			12	08-12-25 to 20-12-25	

Instructions:

1. Field party shall focus/contribute at least one Part-II-A Para in each HR Unit.
2. Chronology as mentioned ibid shall be maintained and in case of any deviation, prior approval shall be sought from the Group officer through Planning section.

This issues with the approval of Sr. Dy. Accountant General (AMG-III).

**Sr. Audit officer
(AMG-III/Plg)**