

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 1st & 2nd Quarter 2025-26, Party No. AMG-III/J-01

Party Personnel	Holidays
1. Surinder Mohan, SAO	Sunday-22/06, 29/06, 06/07, 13/07, 20/07, 27/07, 03/08, 10/08, 17/08, 24/08, 31/08, 07/09, 14/09, 21/09, 28/09
2. Dinesh Kumar, AAO	J&K Holidays- 05/07, 15/08, 16/08, 05/09, 12/09, 23/09
3. Nikhil Sahu, AAO	

S.No	Name of Unit	Category	Last Audit	Party Days	Quarter
1	Municipal Committee Vijaypur	LR	31/03/2020	17	Q1
2	Municipal Council Samba	MR	31/03/2020	17	Q2
3	Municipal Committee Bari-Brahmana	MR	31/03/2022	17	Q2
4	Municipal Committee Ramgarh	LR	31/03/2019	17	Q2
5	Municipal Committee Ramnagar	LR	31/03/2019	17	Q2

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).

Senior Audit Officer
(DP Cell & Planning)

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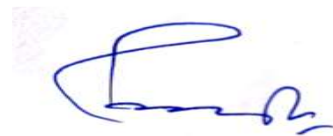
Tour Programme for 1st & 2nd Quarter 2025-26, Party No. AMG-III/J-02

Party Personnel		Holidays			
1. Renu Kaul, SAO		Sunday-22/06, 29/06, 06/07, 13/07, 20/07, 27/07, 03/08, 10/08, 17/08, 24/08, 31/08, 07/09, 14/09, 21/09, 28/09			
2. Man Singh Meena, AAO		J&K Holidays- 05/07, 15/08, 16/08, 05/09, 12/09, 23/09			
3. Avinash Chandra, AAO					
S.No	Name of Unit	Category	Last Audit	Party Days	Quarter
1	Superintending Engineer, Rural Engineering Wing Talab Tillo, Jammu	HR	NA	7	Q1
2	Assistant Commissioner Development, Udhampur	LR	30/11/2021	8	Q1
3	Accounts Officer, Directorate Rural Development Department Talab Tilloo, Jammu	HR	31/12/2022	15	Q2
4	Commissioner/Secretary, Rural Development Department, Civil Sectt. J&K, Srinagar / Jammu	HR	NA	15	Q2
5	Executive Engineer, Rural Engineering Wing, Udhampur	HR	NA	8	Q2
6	BDO Udhampur	HR	28/02/2021	15	Q2
7	BDO Chenani	HR	31/01/2022	15	Q2

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Tour Programme for 1st & 2nd Quarter 2025-26, Party No. AMG-III/J-03

Party Personnel	Holidays
1. Sunil Dhar, SAO	Sunday-22/06, 29/06, 06/07, 13/07, 20/07, 27/07, 03/08, 10/08, 17/08, 24/08, 31/08, 07/09, 14/09, 21/09, 28/09
2. Piyush Verma, AAO	J&K Holidays- 05/07, 15/08, 16/08, 05/09, 12/09, 23/09
3. Mukesh Rajak, Senior Auditor	

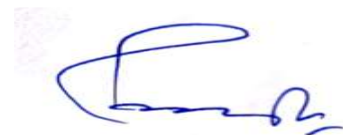
S. No	Name of the unit	Category	Last Audit	Party Days	Quarter
1	Assistant Commissioner Panchayat, Udhampur	MR	31/09/2020	7	Q1
2	Panchayat Halqa- Barrian	LR	First Audit	7	Q1
3	Panchayat Halqa- Gandala	LR	First Audit	7	Q1
4	Panchayat Halqa- Hartaryan	LR	First Audit	7	Q2
5	Panchayat Halqa- Kambal Danga	LR	First Audit	7	Q2
6	Panchayat Halqa- Padanoo	LR	First Audit	7	Q2
7	Panchayat Halqa- SANGOOR	LR	First Audit	7	Q2
8	Panchayat Halqa- BASHAT	LR	First Audit	7	Q2
9	Panchayat Halqa- Challyar	LR	First Audit	7	Q2

10	Panchayat Halqa- MADHA UPPER A	LR	First Audit	7	Q2
11	Panchayat Halqa- MADHA- UPPER	LR	First Audit	7	Q2
12	Panchayat Halqa- NAGULTA B	LR	First Audit	7	Q2
13	Panchayat Halqa- TANDAR	LR	First Audit	7	Q2

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SHAKTI NAGAR, JAMMU-180001

Tour Programme for 1st & 2nd Quarter 2025-26, Party No. AMG-III/K-01

Party Personnel	Holidays
1. Bashir Ahmad Najar, SAO	Sunday-22/06, 29/06, 06/07, 13/07, 20/07, 27/07, 03/08, 10/08, 17/08, 24/08, 31/08, 07/09, 14/09, 21/09, 28/09
2. Ashish Gautam, AAO	J&K Holidays- 05/07, 15/08, 16/08, 05/09, 12/09, 23/09
3. Sandeep Chaudhary, AAO1	

S.No	Name of Unit	Category	Last Audit	Party Days	Quarter
1	Municipal Committee Handwara	LR	31/03/2019	17	Q1
2	Municipal Council Kupwara	MR	31/03/2020	19	Q2
3	Municipal Committee Langate	LR	31/03/2020	19	Q2
4	Municipal Committee Khrew	LR	NA	17	Q2
5	Municipal Committee Awantipora	LR	NA	17	Q2

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Tour Programme for 1st & 2nd Quarter 2025-26, Party No. AMG-III/K-02

Party Personnel	Holidays
1. Bashir Ahmad Mir, SAO	Sunday-22/06, 29/06, 06/07, 13/07, 20/07, 27/07, 03/08, 10/08, 17/08, 24/08, 31/08, 07/09, 14/09, 21/09, 28/09
2. Samrat Singh, AAO	J&K Holidays- 05/07, 15/08, 16/08, 05/09, 12/09, 23/09
3. Shubham Mishra, AAO	
4. Rayaz Ahmad Wani, Supervisor	

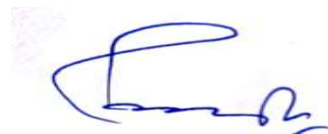
S.No	Name of the unit	Category	Last Audit	Party Days	Quarter
1	Assistant Commissioner Panchayat, Kupwara	MR	31/12/2022	7	Q1
2	Panchayat Halqa-Darapora C	LR	First Audit	7	Q1
3	Panchayat Halqa-Lalpura A	LR	First Audit	7	Q2
4	Panchayat Halqa-Lalpura B	LR	First Audit	7	Q2
5	Panchayat Halqa-Lalpura E	LR	First Audit	7	Q2
6	Panchayat Halqa-ShalgundLalpura	LR	First Audit	7	Q2
7	Panchayat Halqa-Tengcheck	LR	First Audit	7	Q2
8	Panchayat Halqa-	LR	First Audit	7	Q2

	Dedikote				
9	Panchayat Halqa- Halmatpora A	LR	First Audit	7	Q2
10	Panchayat Halqa- Halmatpora B	LR	First Audit	7	Q2
11	Panchayat Halqa- Karihama B	LR	First Audit	7	Q2
12	Panchayat Halqa- Nagri Malpora A	LR	First Audit	7	Q2

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Tour Programme for 1st & 2nd Quarter 2025-26, Party No. AMG-III/K-03

Party Personnel	Holidays
1. Rafiq Ahmad Reshi, SAO	Sunday-22/06, 29/06, 06/07, 13/07, 20/07, 27/07, 03/08, 10/08, 17/08, 24/08, 31/08, 07/09, 14/09, 21/09, 28/09
2. Jay Ram Sharma, AAO	J&K Holidays- 05/07, 15/08, 16/08, 05/09, 12/09, 23/09
3. Manzoor Ahmad Dar, Asst. Sup.	

S.No	Name of the unit	Category	Last Audit	Party Days	Quarter
1	Chief Architect JK, Srinagar / Jammu	LR	01-03-2022	7	Q1
2	Senior Architect, Srinagar	LR	NA	5	Q1
3	Senior Architect, Architects Organizations, J&K, Jammu	LR	01-07-2022	7	Q1
4	JK State Urban Development Agency (SUDA)	HR	01-03-2019	7	Q2
5	Urban Development Agency Kashmir (UDAK), Srinagar	MR	01-03-2024	7	Q2
6	District Urban Development Agencies (DUDA), Baramulla (AB)	LR	01-07-2022	10	Q2
7	Executive Engineer, Survey Cum Investigating Division, Town Planning Organisation, Srinagar	LR	NA	7	Q2
8	Executive Engineer, City Drainage Civil Division, Srinagar	HR	NA	10	Q2
9	Executive Engineer, Mechanical Drainage Civil Division, Srinagar	HR	NA	8	Q2

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Tour Programme for 1st & 2nd Quarter 2025-26, Party No. AMG-III/K-04

Party Personnel	Holidays
1. Hamidullah Bhat, SAO	Sunday-22/06, 29/06, 06/07, 13/07, 20/07, 27/07, 03/08, 10/08, 17/08, 24/08, 31/08, 07/09, 14/09, 21/09, 28/09
2. Gautam Rana, AAO	J&K Holidays- 05/07, 15/08, 16/08, 05/09, 12/09, 23/09
3. Bilal Ahmad Runga, AAO	
4. Ajaz Ahmad Darsaroo, Supervisor	

S.No	Name of the unit	Category	Last Audit	Party Days	Quarter
1	Executive Engineer, Rural Engineering Wing, Kupwara	LR	NA	8	Q1
2	Accounts Officer, Directorate of Rural Development Kashmir, Srinagar	HR	NA	15	Q2
3	BDO Wavoor	LR	30/11/2022	15	Q2
4	BDO Kupwara	LR	30/11/2022	15	Q2
5	BDO Sogam	LR	NA	15	Q2
6	Assistant Commissioner Development, Kupwara	LR	30/11/2022	10	Q2
7	Assistant Commissioner Development, Pulwama	LR	30/07/2020	10	Q2

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