

Tentative Tour Programme for the 1stQuarter(2026-27)in respect of AMG-II(Civil/Revenue),Jammu.

AMG-II-J01- SSCA					
MONTH	SUNDAYS	SATURDAYS	HOLIDAYS	NAMEOFPARTYPERSONNEL	
April	05,12,19,26	04,11,18,25	03(Distt Jammu only) 14	Sh. AjayKumar Kaushal,SAO, Sh. Hardeep,SAO	
May	03,10,17,24,31	02,09,16,23,30	01, 23(Kashmir only) 27,28	Sh.Shiv Nath,AAO	
June	07,14,21,28	06,13,20,27	21(Kistwar only) 22(Kashmir only),26	Sh.JaiKaran, Supervisor	
S.NO.	NAMEOFUNIT			PARTYDAYS	PERIOD
1	The party is conducting SSCA on DILRMP for AAP 2025-26. The porgramme shall be allotted by SMG as the party submits final draft to Report.				

AMG-II-J02-Horizontal PA					
MONTH	SUNDAYS	SATURDAYS	HOLIDAYS	NAMEOFPARTYPERSONNEL	
April	05,12,19,26	04,11,18,25	03(Distt Jammu only) 14	Sh Mohinder SinghSAO	
May	03,10,17,24,31	02,09,16,23,30	01, 23(Kashmir only) 27,28	Sh.Vishal Khanwat,AAO	
June	07,14,21,28	06,13,20,27	21(Kistwar only) 22(Kashmir only), 26	Sh.Vinay Kumar, AAO	
S.NO.	NAMEOFUNIT			PARTYDAYS	PERIOD
1	The party (lead) is conducting PA on EoDB in MSMEs				

AMG-II-J03- Compliance Audit					
MONTH	SUNDAYS	SATURDAYS	HOLIDAYS	NAMEOFPARTYPERSONNEL	
April	05,12,19,26	04,11,18,25	03(Distt Jammu only) 14	Sh Om Parkash-II,SAO	
May	03,10,17,24,31	02,09,16,23,30	01, 23(Kashmir only) 27,28	Sh.Sourav Jamini,AAO	
June	07,14,21,28	06,13,20,27	21(Kistwar only) 22(Kashmir only), 26	Sh.Sushant Attri, AAO	
S.NO.	NAMEOFUNIT			PARTYDAYS	PERIOD
1	Deputy Director, Audit & Inspection, Jammu			08	09-04-2026 to 18-04-2026
2	Sub Registrar Nowshera			08	20-04-2026 to 28-04-2026
3	Sub Registrar Sunderbani			07	29-04-2026 to 07-05-2026
	Transit to Mahore			01	08.05.2026
4	Sub Registrar Mahore			08	09-05-2026 to 18-05-2026
	Transit to Doda			01	19-05-2026
5	Sub Registrar Doda			08	20-05-2026 to 30-05-2026
6	Sub Registrar Bhaderwah			08	01-06-2026 to 09-06-2026
7	Sub Registrar Ramban			08	10-06-2026 to 18-06-2026
	Transit to Bani			01	19-06-2026
8	Sub Registrar Bani			08	20-06-2026 to 30-06-2026

AMG-II-J04- Compliance audit					
MONTH	SUNDAYS	SATURDAYS	HOLIDAYS	NAMEOFPARTYPERSONNEL	
April	05,12,19,26	04,11,18,25	03(Distt Jammu only) 14	Smt Profella Misri,SAO	
May	03,10,17,24,31	02,09,16,23,30	01, 23(Kashmir only) 27,28	Sh.Ramesh Kumar,AAO	
June	07,14,21,28	06,13,20,27	21(Kistwar only) 22(Kashmir only), 26	Sh.Deepak Kumar, AAO	
S.NO.	NAMEOFUNIT			PARTYDAYS	PERIOD
1	The party is conducting limited audit under DORF-III. Nominated for DORF_IV. The party shall take over the assignment as and when Guidelines and sample received from CAG Hqr.				

AMG-II-J05- Compliance Audit					
MONTH	SUNDAYS	SATURDAYS	HOLIDAYS	NAMEOFPARTYPERSONNEL	
April	05,12,19,26	04,11,18,25	03(Distt Jammu only) 14	Sh Bushal Lal Bhat,SAO	
May	03,10,17,24,31	02,09,16,23,30	01, 23(Kashmir only) 27,28	Sh.Rahul Verma,AAO	
June	07,14,21,28	06,13,20,27	21(Kistwar only) 22(Kashmir only), 26	Sh.Kousal Kumar, Asst. supervisor, AAO	
S.NO.	NAMEOFUNIT			PARTYDAYS	PERIOD
	The party has completed audit of DMFT. After consolidated the annual report on DMFT be submitted to report section by 21-05-2026.				
1	Sub Registrar Basohli			08	22-04-2026 to 30-04-2026
2	Sub Registrar Reasi			08	02-05-2026 to 11-05-2026
3	Registrar Jammu			10	12-05-2026 to 22-05-2026
4	Registrar Jammu Sourth			10	23-05-2026 to 05-06-2026
5	Sub Registrar Billawar			08	06-06-2026 to 15-06-2026
6	Inspector General Registration Jammu			06	16-06-2026 to 22-06-2026

AMG-II-J06- DORF-III & IV (GST Audot)					
MONTH	SUNDAYS	SATURDAYS	HOLIDAYS	NAMEOFPARTYPERSONNEL	
April	05,12,19,26	04,11,18,25	03(Distt Jammu only) 14	Sh Sanjana Kachroo,SAO	
May	03,10,17,24,31	02,09,16,23,30	01, 23(Kashmir only) 27,28	Sh. Preet Singh,AAO	
June	07,14,21,28	06,13,20,27	21(Kistwar only) 22(Kashmir only), 26	Sh.Ishwaranand, AAO	
S.NO.	NAMEOFUNIT			PARTYDAYS	PERIOD
1	The party is conducting Detailed audit under DORF -III. The party shall conducted DORF-IV as and when Guidelines/Sample are received from CAG Hqr.				

AMG-II-J07- Follow up on GST Refunds (Guidelines awaited)					
MONTH	SUNDAYS	SATURDAYS	HOLIDAYS	NAMEOFPARTYPERSONNEL	
April	05,12,19,26	04,11,18,25	03(Distt Jammu only) 14	Sh Suneeta Pandita,SAO	
May	03,10,17,24,31	02,09,16,23,30	01, 23(Kashmir only) 27,28	Sh.Vikrant Gupta,AAO	
June	07,14,21,28	06,13,20,27	21(Kistwar only) 22(Kashmir only), 26	Sh.Vineet Yadav, AAO	
S.NO.	NAMEOFUNIT			PARTYDAYS	PERIOD
1	Chief Accounts Officer, District Fund Office, Udhampur			08	09-04-2026 to 18-04-2024
2	Note: The party has been assigned "Follow up on GST Refunds" Further programme may be allotted ensring that guidelines/ADM are not received from CAG (GST) Hqr.				

AMG-II-J08- SSCA on Excise Duty (Guidelines received)					
MONTH	SUNDAYS	SATURDAYS	HOLIDAYS	NAMEOFPARTYPERSONNEL	
April	05,12,19,26	04,11,18,25	03(Distt Jammu only) 14	Sh,Rajesh TickooSAO	
May	03,10,17,24,31	02,09,16,23,30	01, 23(Kashmir only) 27,28	Sh Madhusudan Madhukar, AAO	
June	07,14,21,28	06,13,20,27	21(Kistwar only) 22(Kashmir only), 26	Sh.Abhishek Jasrotia,AAO	
S.NO.	NAMEOFUNIT			PARTYDAYS	PERIOD
1	The party has been conducting SSCA on "Excise duty".				

AMG-II-J09- Data Led Audit					
MONTH	SUNDAYS	SATURDAYS	HOLIDAYS	NAMEOFPARTYPERSONNEL	
April	05,12,19,26	04,11,18,25	03(Distt Jammu only) 14	Sh,Atun KhargalSAO	
May	03,10,17,24,31	02,09,16,23,30	01, 23(Kashmir only) 27,28	Sh.Sarin Kumar,AAO	
June	07,14,21,28	06,13,20,27	21(Kistwar only) 22(Kashmir only), 26	Sh Gulshan Chaudhary, AAO	
S.NO.	NAMEOFUNIT			PARTYDAYS	PERIOD
1	The party has been assigned "Data led audit"				

AMG-II-J10					
MONTH	SUNDAYS	SATURDAYS	HOLIDAYS	NAMEOFPARTYPERSONNEL	
April	05,12,19,26	04,11,18,25	03(Distt Jammu only) 14	Sh,Ravinder BhatSAO,	
May	03,10,17,24,31	02,09,16,23,30	01, 23(Kashmir only) 27,28	Sh. Rakesh Pandit,SAO	
June	07,14,21,28	06,13,20,27	21(Kistwar only) 22(Kashmir only), 26	Sh.Imran Ansari,AAO, Sh.Sagar Gupta,AAO	
S.NO.	NAMEOFUNIT			PARTYDAYS	PERIOD
1	The party has been assigned PA on "GST on Health Sector"				

KASHMIR BASED PARTIES

AMG-II-K01 -Horizontal Pay on EoDB in MSME					
MONTH	SUNDAYS	SATURDAYS	HOLIDAYS	NAMEOFPARTYPERSONNEL	
April	05,12,19,26	04,11,18,25	03(Distt Jammu only) 14	Sh,Jawaid Hussain NajarSAO	
May	03,10,17,24,31	02,09,16,23,30	01, 23(Kashmir only) 27,28	Sh. Aditya Dixit,AAO	
June	07,14,21,28	06,13,20,27	21(Kistwar only) 22(Kashmir only), 26	Sh Bipin Kumar,AAO Irshad Ul Islam,Sr. Auditor	
S.NO.	NAMEOFUNIT			PARTYDAYS	PERIOD
1	The party has been nominated as Support party for PA on EoDB in MSMEs. As per I/O of lead party, Data collection/field audit shall be started from Apri-26				

AMG-II-K02- Compliance Audit					
MONTH	SUNDAYS	SATURDAYS	HOLIDAYS	NAMEOFPARTYPERSONNEL	
April	05,12,19,26	04,11,18,25	03(Distt Jammu only) 14	Sh. Manzoor Ahmad Ganaie,SAO	
May	03,10,17,24,31	02,09,16,23,30	01, 23(Kashmir only) 27,28	Sh. Waseem Akram-AAO	
June	07,14,21,28	06,13,20,27	21(Kistwar only) 22(Kashmir only), 26	Sh,Sarabjot Singh AAO , Sh.Ankit,AAO	
S.NO.	NAMEOFUNIT			PARTYDAYS	PERIOD
1	Sub Registrar Srinagar Khas-I			10	09-04-2026 to 21-04-2026
2	Sub Registrar Budgam			10	22-04-2026 to 04-05-2026
3	Sub Registrar Chadoora			10	05-05-2026 to 15-05-2026
4	Sub Registrar Handwara			08	16-05-2026 to 26-05-2026
				01	28.05.2026
5	Sub Registrar Karnah			10	29-05-2026 to 09-06-2026
6	Sub Registrar West			10	10-06-2026 to 20-06-2026
7	Sub Registrar Srinagar Khas			10	23-06-2026 to 04-07-2026

AMG-II-K03 -DORV III & IV (Range Audit)					
MONTH	SUNDAYS	SATURDAYS	HOLIDAYS	NAMEOFPARTYPERSONNEL	
April	05,12,19,26	04,11,18,25	03(Distt Jammu only) 14	Sh,Irshad Ahmad NajarSAO	
May	03,10,17,24,31	02,09,16,23,30	01, 23(Kashmir only) 27,28	Sh. Md. Shadab,AAO	
June	07,14,21,28	06,13,20,27	21(Kistwar only) 22(Kashmir only), 26		
S.NO.	NAMEOFUNIT			PARTYDAYS	PERIOD
1	The party conducting Range audit under DORF-III				

AMG-II-K04- Compliance Audit					
MONTH	SUNDAYS	SATURDAYS	HOLIDAYS	NAMEOFPARTYPERSONNEL	
April	05,12,19,26	04,11,18,25	03(Distt Jammu only) 14	Sh,Nelofer PanditSAO	
May	03,10,17,24,31	02,09,16,23,30	01, 23(Kashmir only) 27,28	Sh. Ashutosh Kumar Singh,AAO	
June	07,14,21,28	06,13,20,27	21(Kistwar only) 22(Kashmir only), 26	Sh.Jai Ram Sharma,AAO	
				Kavendra Singh Meena, Auditor	
S.NO.	NAMEOFUNIT			PARTYDAYS	PERIOD
1	Accounts Officer General Provident Fund (PHQ) J&K Srinagar			08	09-04-2026 to 18-04-2026
2	Deputy Director Estates, Srinagar			08	20-04-2026 to 28-04-2026
3	Deputy Director Audit And Inspections District Srinagar			08	29-04-2026 to 08-05-2026
4	Chief Accounts Officer O/O Chief Accounts Officer District Fund Office Kulgam Kulgam			08	09-05-2026 to 18-05-2026
5	Sub Registrar Ganderbal			10	19-05-2026 to 02-06-2026
6	Sub Registrar Shopian			08	03-06-2026 to 11-06-2026
7	Sub Registrar Pulwama			10	12-06-2026 to 24-06-2026
8	Sub Registrar Tral			08	25-06-2026 to 04-07-2026

AMG-II-K05- Compliance Audit					
MONTH	SUNDAYS	SATURDAYS	HOLIDAYS	NAMEOFPARTYPERSONNEL	
April	05,12,19,26	04,11,18,25	03(Distt Jammu only) 14	Sh,Gauhar Altaf,SAO	
May	03,10,17,24,31	02,09,16,23,30	01, 23(Kashmir only) 27,28	Sh. Ravi Jangid,AAO, Riyaz Ahmad Wani-Supervisor	
June	07,14,21,28	06,13,20,27	21(Kistwar only) 22(Kashmir only), 26	Sh.Vishal,Auditor	
S.NO.	NAMEOFUNIT			PARTYDAYS	PERIOD
1	Sub Registrar Srinagar Khas-II			10	09-04-2026 to 21-04-2026
2	Sub Registrar Khan Sahib			08	22-04-2026 to 30-04-2026
3	Sub Registrar Bandipora			08	02-05-2026 to 11-05-2026
4	Sub Registrar Sumbal			08	12-05-2026 to 20-05-2026
	Transit to Gurez			01	21-05-2026
5	Sub Registrar Gurez			10	22-05-2026 to 05-06-2026
6	Sub Registrar Kupwara			08	06-06-2026 to 15-06-2026
7	Sub Registrar Awantipora			08	16-06-2026 to 25-06-2026
8	Commissioner, Civil Aviation Department, Srinagar,Jammu and Kashmir			06	26-06-2026 to 02-07-2026

Following instructions are issued for Audit Parties conducting Compliance Audit:

1. The party shall ensure before initiating compliance audit that the DDO is active in CAG connect Portal. The parties conducting audit of Apex Unit shall mandatorily collect information regarding List of DDO's with official mail ids and Mobile No of DDO or personal connected with CAG Connect.
2. The parties shall conduct Desk Review of each under and submit it to concerned Vetting Section
3. Each party shall contribute atleast 2 DPs in a Quarter
4. No deviation shall be entertained except under unavoidable circumstances. Deviation, if any, shall be submitted to DAG (AMG-II) in OIOS atleast two days in advance.