

### Tour Programme for Quarter 1<sup>st</sup> (2026-27) in respect of AMG-III Wing, J&K

#### *Jammu Based Parties*

<b>Party No. AMG-III/J04 (2026-27)- CA of PHE / Irrigation &amp; SSCA on 101 Cities</b>					
<b>Month</b>	<b>Sundays</b>	<b>Saturdays</b>	<b>Holidays</b>	<b>Name of the Party Personnels (Sh. / Ms.)</b>	
April	05, 12, 19, 26	04, 11, 18, 25	03 (Jammu Distt. Only), 14	<ul style="list-style-type: none"> <li>• Rakesh Kumar, Sr. AO</li> <li>• Rajnish Kumar, Sr. AO</li> <li>• Munish Kumar, AAO</li> <li>• Anit Thakan, AAO</li> </ul>	
May	02, 10, 17, 24, 31	02, 09, 16, 23, 30	01, 23 (Kashmir Province), 27, 28		
June	07, 14, 21, 28	06, 13, 20, 27	21 (Kishtwar), 22 (Kashmir Province), 26		
<b>S. No</b>	<b>Name of the Unit</b>			<b>Party Days</b>	<b>Period</b>
1	S.E. PHE Mechanical Rural Circle, Jammu			07	09/04 to 17/04
2	S.E Hydraulic Circle Doda Kishtwar Ramban (incl. Transit)			07	20/04 to 27/04
3	XEN, Irrigation & Flood Control, Doda			12	28/04 to 12/05
4	Xen PHE (Mech) Ground Water Division, Jammu			12	14/05 to 29/05
5	CAO Chief Engineer PHE Jammu			08	30/05 to 08/06
6	S.E. Hydraulic Circle Poonch			07	10/06 to 17/06
7	S.E. Hydraulic Circle Rajouri			07	18/06 to 25/06
8	S.E. Hydraulic Circle Jammu			07	27/06 to 04/07

<b>Party No. AMG-III/J06 (2026-27)- CA of Rural Development Department</b>					
<b>Month</b>	<b>Sundays</b>	<b>Saturdays</b>	<b>Holidays</b>	<b>Name of the Party Personnels (Sh. / Ms.)</b>	
April	05, 12, 19, 26	04, 11, 18, 25	03 (Jammu Distt. Only), 14	<ul style="list-style-type: none"> <li>• Jasbir Singh, Sr. AO</li> <li>• Abhay Kumar, AAO</li> <li>• Vinod Kumar Nainiwal, AAO</li> <li>• Sandeep Kumar Chourasia, Sr. Auditor</li> </ul>	
May	02, 10, 17, 24, 31	02, 09, 16, 23, 30	01, 23 (Kashmir Province), 27, 28		
June	07, 14, 21, 28	06, 13, 20, 27	21 (Kishtwar), 22 (Kashmir Province), 26		
<b>S. No</b>	<b>Name of the Unit</b>			<b>Party Days</b>	<b>Period</b>
1	BDO, Bishnah			12	09/04 to 23/04
2	BDO, Assar			12	24/04 to 08/05

3	BDO, Changa	12	09/05 to 22/05
4	BDO Chilli Pingal, Hqr Tendia	12	23/05 to 08/06
5	BDO Chiralla	12	09/06 to 22/06
6	BDO, Suchetgarh	12	23/06 to 07/07

<b>Party No. AMG-III/J07 (2026-27)- CA of Rural Development Department</b>					
<b>Month</b>	<b>Sundays</b>	<b>Saturdays</b>	<b>Holidays</b>	<b>Name of the Party Personnels (Sh. / Ms.)</b>	
April	05, 12, 19, 26	04, 11, 18, 25	03 (Jammu Distt. Only), 14	<ul style="list-style-type: none"> <li>• Shakti Kumar, Sr. AO</li> <li>• Rajiv Raj, AAO</li> <li>• Parveen, Asst. Supervisor</li> <li>• Amit Sharma, Auditor</li> </ul>	
May	02, 10, 17, 24, 31	02, 09, 16, 23, 30	01, 23 (Kashmir Province), 27, 28		
June	07, 14, 21, 28	06, 13, 20, 27	21 (Kishtwar), 22 (Kashmir Province), 26		
<b>S. No</b>	<b>Name of the Unit</b>			<b>Party Days</b>	<b>Period</b>
1	BDO, Akhnoor			12	09/04 to 23/04
2	BDO, Thathri			12	24/04 to 08/05
3	BDO, Ghat, Doda			12	09/05 to 22/05
4	BDO Bhagwah			12	23/05 to 08/06
5	BDO Bhalla			12	09/06 to 22/06
6	BDO, RS Pura			12	23/06 to 07/07

<b>Party No. AMG-III/J08 (2026-27)- CA of Agriculture / Horticulture</b>					
<b>Month</b>	<b>Sundays</b>	<b>Saturdays</b>	<b>Holidays</b>	<b>Name of the Party Personnels (Sh. / Ms.)</b>	
April	05, 12, 19, 26	04, 11, 18, 25	03 (Jammu Distt. Only), 14	<ul style="list-style-type: none"> <li>• Sangeeta Koul, Sr. AO</li> <li>• Rozy Wali, Sr. AO</li> <li>• Sandesh Talwar, AAO</li> <li>• Devender, Auditor</li> </ul>	
May	02, 10, 17, 24, 31	02, 09, 16, 23, 30	01, 23 (Kashmir Province), 27, 28		
June	07, 14, 21, 28	06, 13, 20, 27	21 (Kishtwar), 22 (Kashmir Province), 26		
<b>S. No</b>	<b>Name of the Unit</b>			<b>Party Days</b>	<b>Period</b>
1	Director horticulture, Jammu			10	09/04 to 21/04

2	ADO (veg), Jammu	6	22/04 to 28/04
3	Chief canning and processing Instructor, Fruit and Vegetables Craft Centre, Jammu	6	29/04 to 06/05
4	Apiculture Development Officer, Udhampur	6	07/05 to 13/05
5	Sub Divisional Agriculture Officer, Reasi	6	14/05 to 20/05
6	Divisional Soil Survey officer, Jammu	5	21/05 to 26/05
7	Chief Horticulture Officer, Kathua	8	29/05 to 06/06
8	Assistant Soil Conservation Officer (Agr), Kathua	6	08/06 to 13/06
9	Area marketing officer horticulture Udhampur	6	15/06 to 20/06
10	Chief Horticulture Officer, Udhampur	8	22/06 to 01/07

### ***Kashmir Based Parties***

<b>Party No. AMG-III/K02 (2026-27)- CA of Agriculture / Horticulture</b>					
<b>Month</b>	<b>Sundays</b>	<b>Saturdays</b>	<b>Holidays</b>	<b>Name of the Party Personnels (Sh. / Ms.)</b>	
April	05, 12, 19, 26	04, 11, 18, 25	03 (Jammu Distt. Only), 14	<ul style="list-style-type: none"> <li>• Showkat Ali Bhat, Sr. AO</li> <li>• Sanjay Kumar -II, AAO</li> <li>• Samrat Singh, AAO</li> <li>• Niyaz Ahmad, Asst. Supervisor</li> </ul>	
May	02, 10, 17, 24, 31	02, 09, 16, 23, 30	01, 23 (Kashmir Province), 27, 28		
June	07, 14, 21, 28	06, 13, 20, 27	21 (Kishtwar), 22 (Kashmir Province), 26		
<b>S. No</b>	<b>Name of the Unit</b>			<b>Party Days</b>	<b>Period</b>
1	ASCO (Agr), Pulwama			6	09/04 to 16/04
2	Chief Horticulture Officer, Pulwama			8	17/04 to 25/04
3	Area Marketing Officer, Horti (P&M), Pulwama			6	27/04 to 04/05
4	Chief Horticulture Officer, Shopian			8	05/05 to 13/05
5	ASCO (Agr), Baramulla			6	14/05 to 20/05
6	ADO (Veg), Baramulla			6	21/05 to 30/05
7	District Agriculture Officer (Ext.), Kupwara			7	01/06 to 08/06
8	District Horticulture Officer, Handwara, Kupwara			8	09/06 to 17/06
9	Chief Horticulture Officer, Bandipora			8	18/06 to 29/06

10	Area Marketing Officer Hort (P&M), Srinagar	7	30/06 to 07/07
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<b>Party No. AMG-III/K03 (2026-27) – CA of Irrigation / PHE</b>					
Month	Sundays	Saturdays	Holidays	Name of the Party Personnels (Sh. / Ms.)	
April	05, 12, 19, 26	04, 11, 18, 25	03 (Jammu Distt. Only), 14	<ul style="list-style-type: none"> <li>• Hamidullah, Sr. AO</li> <li>• Bilal Ahmad Runga, AAO</li> <li>• Gautam Rana, AAO</li> <li>• Ajaz Ahmad Darsaroo, Supervisor</li> </ul>	
May	02, 10, 17, 24, 31	02, 09, 16, 23, 30	01, 23 (Kashmir Province), 27, 28		
June	07, 14, 21, 28	06, 13, 20, 27	21 (Kishtwar), 22 (Kashmir Province), 26		
S. No	Name of the Unit			Party Days	Period
1	CAO, Chief Engineer, IFC, Srinagar			08	09/04 to 18/04
2	XEN, IFC, Baramulla			12	20/04 to 04/05
3	XEN, Flood Mech Div, Baramulla			12	05/05 to 18/05
4	XEN, Irrigation Div, Shopian			12	19/05 to 04/06
5	XEN, Mech Irrigation Div, Anantnag			12	05/06 to 18/06
6	XEN, Irrigation Div, Pampore			12	19/06 to 04/07

<b>Party No. AMG-III/K04 (2026-27) – CA of Irrigation / PHE &amp; Lead Party for Audit of Mobility</b>					
Month	Sundays	Saturdays	Holidays	Name of the Party Personnels (Sh. / Ms.)	
April	05, 12, 19, 26	04, 11, 18, 25	03 (Jammu Distt. Only), 14	<ul style="list-style-type: none"> <li>• Mohi ud Din Mir, Sr. AO</li> <li>• Ajay Kumar, AAO</li> <li>• Shabir Ahmad Wani, Auditor</li> <li>• Surender Kumar, Auditor</li> </ul>	
May	02, 10, 17, 24, 31	02, 09, 16, 23, 30	01, 23 (Kashmir Province), 27, 28		
June	07, 14, 21, 28	06, 13, 20, 27	21 (Kishtwar), 22 (Kashmir Province), 26		
S. No	Name of the Unit			Party Days	Period
1	XEN, Flood Spill Channel, Narbal			12	09/04 to 23/04
2	S.E Hydraulic Circle Kupwara, Hqr Handwara			07	24/04 to 02/05
3	XEN, PHE, Pulwama			12	04/05 to 16/05
4	XEN, Irrigation Div, Kulgam			12	18/05 to 03/06

5	XEN, Irrigation Div, Anantnag	12	04/06 to 18/06
6	XEN, Flood Control Division, Anantnag	12	19/06 to 04/07

<b>Party No. AMG-III/K05 (2026-27)- CA of PHE / Irrigation</b>					
Month	Sundays	Saturdays	Holidays	Name of the Party Personnels (Sh. / Ms.)	
April	05, 12, 19, 26	04, 11, 18, 25	03 (Jammu Distt. Only), 14	<ul style="list-style-type: none"> <li>• Zahoor Ahmad Bhat, Sr. AO</li> <li>• Yogesh Sharma, AAO</li> <li>• Upendra Verma, AAO</li> <li>• Tariq Ahmad Matoo, Auditor</li> </ul>	
May	02, 10, 17, 24, 31	02, 09, 16, 23, 30	01, 23 (Kashmir Province), 27, 28		
June	07, 14, 21, 28	06, 13, 20, 27	21 (Kishtwar), 22 (Kashmir Province), 26		
S. No	Name of the Unit			Party Days	Period
1	SE, Mechanical Circle, IFC, Srinagar			07	09/04 to 17/04
2	Xen Irrigation Division, Pulwama			12	18/04 to 02/05
3	Xen Irrigation & Flood Control, Kakapora			12	04/05 to 16/05
4	Xen Irrigation Division Sumbal Sonawari			12	18/05 to 03/06
5	XEN, Flood Control Division, Srinagar			12	04/06 to 17/06
6	XEN, Irrigation Division, Ompora, Budgam			12	18/06 to 03/07

<b>Party No. AMG-III/K07 (2026-27) – CA of PHE / Irrigation</b>					
Month	Sundays	Saturdays	Holidays	Name of the Party Personnels (Sh. / Ms.)	
April	05, 12, 19, 26	04, 11, 18, 25	03 (Jammu Distt. Only), 14	<ul style="list-style-type: none"> <li>• Gulam Nabi Reshi, Sr. AO</li> <li>• Raj Kumar Godara, AAO</li> <li>• Tsering Yangdol, AAO</li> <li>• Sumit Rohilla, Auditor</li> </ul>	
May	02, 10, 17, 24, 31	02, 09, 16, 23, 30	01, 23 (Kashmir Province), 27, 28		
June	07, 14, 21, 28	06, 13, 20, 27	21 (Kishtwar), 22 (Kashmir Province), 26		
S. No	Name of the Unit			Party Days	Period
1	SE, PHE, Hydraulic Circle, Pulwama HQ Shopian			7	09/04 to 17/04
2	SE, Hydraulic, Anantnag-Kulgam			7	18/04 to 25/04
3	XEN, Rural Water Supply, Srinagar			12	27/04 to 11/05

4	XEN, Irrigation & Flood Control, Sopore, Baramulla	12	12/05 to 26/05
5	XEN, Ferozpur Basin, Irrigation Division, Tangmarg	12	29/05 to 11/06
6	XEN, Mech Irrig, Const. Div, Srinagar	12	12/06 to 27/06

**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-III) in OIOS atleast two days in advance.