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

SUPREME AUDIT INSTITUTION OF INDIA
लोकहितार्थ सत्यनिष्ठा
Dedicated to Truth in Public Interest

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

Tentative Tour Programme for the 3rd Quarter in respect of AMG-II(Civil/Revenue), Jammu.

AMG-II/J01				
MONTH	**SUNDAYS**	**SATURDAYS**	**HOLIDAYS**	**NAME OF PARTY PERSONNEL**
October	5,12,19,26	4,11,18,25	01,02,21 & 26	Sh. Ajay Koushal, SAO
November	2,9,16,23,30	1,8,15,22,29	05	Sh. Vivek Garg, AAO
December	7,14,21,28	6,13,20,27	25	Sh. Shiv Nath, AAO
				Sh. Jai Karan, Supervisor

S.NO.	NAME OF UNIT	PARTY DAYS	PERIOD
1.	Principal, Northern Zonal Accountancy Training Institute, Jammu	10	03.10.2025 to 14.10.2025
2.	Secretary/Chief Executive Officer J&K Khadi and Village Industries Board (KVIB) J&K	15	15.10.2025 to 06.11.2025
3.	FA&CAO, Finance Department, Civil Sectt., SGR/Jammu	6	07.11.2025 to 13.11.2025
4.	Deputy District Election Officer, Rajouri	6	14.11.2025 to 20.11.2025
5.	Deputy District Election Officer, Poonch	6	21.11.2025 to 27.11.2025
6.	Transit from Poonch	1	28.11.2025
7.	Sub Registrar, Akhnoor	8	29.11.2025 to 08.12.2025
8.	Sub Registrar, Khour	8	09.12.2025 to 17.12.2025
9.	Sub Registrar, Chowki Choura	8	18.12.2025 to 27.12.2025
	Note: "All the above units are planned with the assumption that the party will be available for the Compliance Audit if the IT Audit of LRIS does not commence."	**68**	

AMG-II/J05					
MONTH	**SUNDAYS**	**SATURDAYS**	**HOLIDAYS**	**NAME OF PARTY PERSONNEL**	
October	5,12,19,26	4,11,18,25	01,02,21 & 26	Sh. Rakesh Pandit, SAO	
November	2,9,16,23,30	1,8,15,22,29	05	Sh. Sagar Gupta, AAO	
December	7,14,21,28	6,13,20,27	25		
S.NO.	**NAME OF UNIT**			**PARTY DAYS**	**PERIOD**
1.	Sub Registrar Jammu South-I			08	07.10.2025 to 23.10.2025
2.	Sub Registrar Jammu South-II			10	24.10.2025 to 04.11.2025
3.	Sub Registrar Marh			08	06.11.2025 to 14.11.2025
4.	Sub Registrar Jammu Khas			10	15.11.2025 to 26.11.2025
5.	Sub Registrar Jammu North			10	27.11.2025 to 08.12.2025
6.	Sub Registrar Jammu North-I			08	09.12.2025 to 17.12.2025
7.	Sub Registrar Jammu North-II			08	18.12.2025 to 27.12.2025
8.	Sub Registrar R.S.Pura			08	29.12.2025 to 06.01.2025
				70	

AMG-II/J08				
MONTH	**SUNDAYS**	**SATURDAYS**	**HOLIDAYS**	**NAME OF PARTY PERSONNEL**
October	5,12,19,26	4,11,18,25	01,02,21 & 26	Sh. B.L Bhat, SAO
November	2,9,16,23,30	1,8,15,22,29	05	Sh. Vishal Kanwat, AAO
December	7,14,21,28	6,13,20,27	25	Sh. Rahul Verma, AAO
				Sh. Arvesh, AAO

S.NO.	NAME OF UNIT	PARTY DAYS	Remarks
1.	Commissioner Secretary Department of Mining Civil Secretariat Srinagar/ Jammu	6+4	3 DMO's to be audited by the FAP after sampling.
2.	Director Geology and Mining Department J&K Srinagar	10	
3.	3 Sampled DMO Units to be selected by the Field Audit Party	3*10	

Instructions:

1. Field parties shall contribute at least two Part-II A Paras in each Quarter.
2. Chronology as mentioned ibid shall be maintained and in case of any deviation the prior approval shall be sought from the Group officer through Planning Wing.

This issues with the approval of DAG(AMG-II)

Sr. Audit Officer(AMG-II-Plg)

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा)
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SHAKTI NAGAR, JAMMU-180001

Tentative Tour Programme for the 3rd Quarter in respect of AMG-II(Civil/Revenue), Srinagar.

AMG-II/K03				
MONTH	**SUNDAYS**	**SATURDAYS**	**HOLIDAYS**	**NAME OF PARTY PERSONNEL**
October	5,12,19,26	4,11,18,25	01,02,21 & 26	Sh. Jawaid Hussain Najar, SAO
November	2,9,16,23,30	1,8,15,22,29	05	Sh. Aditya Dixit, AAO
December	7,14,21,28	6,13,20,27	25	Sh. Bipin Kumar, AAO

S.NO.	NAME OF UNIT	PARTY DAYS	PERIOD
1	Deputy District Election Officer, Baramulla	08	08.10.2025 to 16.10.2025
2	Deputy District Election Officer, Srinagar	06	17.10.2025 to 25.10.2025
3	Joint Director J&K Funds Organisation (Kashmir) Srinagar	06	27.10.2025 to 01.11.2025
4	Chief Accounts Officer District Fund Office Anantnag	08	03.11.2025 to 12.11.2025
5	Chief Accounts Officer Finance Department Civil Sectt Srinagar	10	13.11.2025 to 24.11.2025
6	Chief Accounts Officer District Fund Officer, Srinagar	08	25.11.2025 to 03.12.2025
7	Principal Accountancy Training Institute Haft, Chinar Srinagar	08	04.12.2025 to 10.12.2025
8	Deputy Director O/O The Deputy Director Local Fund, Audit And Pensions Kashmir Srinagar	10	11.12.2025 to 22.12.2025
9	Deputy Director Directorate Of Funds Organisation (C) Srinagar	06	23.12.2025 to 30.12.2025
		70	

AMG-II/K06				
MONTH	**SUNDAYS**	**SATURDAYS**	**HOLIDAYS**	**NAME OF PARTY PERSONNEL**

October	5,12,19,26	4,11,18,25	01,02,21 & 26	Sh. Noor Mohd., SAO
November	2,9,16,23,30	1,8,15,22,29	05	Sh. Sarin Kumar, AAO
December	7,14,21,28	6,13,20,27	25	Sh. Ankit, AAO
				Sh. Mohd. Lateef Gojer Mir, Sr. Auditor

S.NO.	NAME OF UNIT	PARTY DAYS	PERIOD
1	Sub Registrar Baramulla	08	08.10.2025 to 16.10.2025
2	Sub Registrar Uri	08	17.10.2025 to 28.10.2025
3	Chief Executive Officer, Economic Reconstruction Agency, J&K	20	29.10.2025 to 26.11.2025
4	Sub Registrar Gulmarg	08	27.11.2025 to 05.12.2025
5	Sub Registrar Sopore	08	06.12.2025 to 15.12.2025
6	Sub Registrar Srinagar East	10	16.12.2025 to 27.12.2025
7	Sub Registrar Srinagar West	10	29.12.2025 to 08.01.2026
		72	

Instructions:

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

2. Chronology as mentioned ibid shall be maintained and in case of any deviation the prior approval shall be sought from the Group officer through Planning Wing.

This issues with the approval of DAG(AMG-II)

Digitally signed by
Madan Lal
Date: 04-11-2025
10:43:10

Sr. Audit Officer(AMG-II-Plg)