

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

Subject: Tour Programme for 3rd Quarter in respect PSU (DP&Planning)

Quarterly Tour Programme of 3rd quarter of audit Party-AMG-II/K-01 is as under:
लेखापरीक्षा पार्टी-एएमजी-II/के-01 की तीसरी तिमाही का त्रैमासिक दौरा कार्यक्रम निम्नानुसार है:

AMG-II/K-01					
Month	Sunday	Saturday	Holiday	Name of Party Personnel	
Oct-2025	5,12,19,26	4,11,18,25	1,2,18, 21	Sh. Mohd. Yaqub Bhat, Sr. AO	
Nov-2025	2,9,16,23,30	1,8,15,22,29	5,10	Ms. Shilpi, AAO	
Dec-2025	7,14,21,28	6,13,20,27	25	Sh. Abhimanyu Kataria, AAO	
				Sh. Ashish Bhadani, Auditor	
S. No.	Name of Unit		No. of days	Period	Remarks
1	Head Office (MD), Kashmir Power Distribution Corporation Ltd., Srinagar		10	28-10-25 to 08-11-15	
2	Zonal Office, JK Bank, Delhi		12	10-11-25 to 22-12-25	
3	Executive Engineer, Electric Division (ED), Ganderbal		8	24-11-25 to 2-12-25	

This issue with the approval of DAG(AMG-II).

यह उप महालेखाकार(एएमजी-II) के अनुमोदन से जारी किया जाता है।

No : PSU & DP/Plg/Prog/ 2025-26 /168-172

Sr. Audit Officer (C)

(PSU DP & Planning)

Dated: 27-10-2025.

Copy to:-

1. Sh. Mohd. Yaqub Bhat, Party: AMG-II-K-01
2. Ms. Shilpi, AAO, Party: AMG-II- K-01
3. Sh. Abhimanyu Kataria, AAO, Party: AMG-II- K-01
4. Sh. Ashish Bhadani, Auditor Party: AMG-II- K-01
5. CA to DAG (AMG-II)

Sr. Audit Officer (C)
(PSU DP & Planning)

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

Subject: Tour Programme for 3rd Quarter in respect PSU(DP&Planning)

Quarterly Tour Programme of 3rd quarter of audit Party-AMG-II/J10 is as under:
लेखापरीक्षा पार्टी-एएमजी-II/जे10 की तीसरी तिमाही का त्रैमासिक दौरा कार्यक्रम निम्नानुसार है

AMG-II/J-10					
Month	Sunday	Saturday	Holiday	Name of Party Personnel	
Oct-2025	5,12,19,26	4,11,18,25	1,2,18, 21	Sh. Dhruv Raj Handoo, SAO	
Nov-2025	2,9,16,23,30	1,8,15,22,29	5,10	Sh. Hardeep, AAO	
Dec-2025	7,14,21,28	6,13,20,27	25	Sh. Sahil Singla, AAO	
S. No.	Name of Unit		No. of days	Period	Remarks
1	Executive Engineer, TLMD-I, Srinagar		12	13-10-25 to 28-10-25	Backlog of the 2 nd Qtr
2	Executive Engineer, TLMD-VI, Srinagar		12	29-10-25 to 13-11-25	
3	Executive Engineer, TLMD-VIII, Srinagar		12	13-11-25 to 27-11-25	

This issue with the approval of DAG(AMG-II).

यह उप महालेखाकार(एएमजी-II) के अनुमोदन से जारी किया जाता है।

No. : PSU DP & Png. / 25-26/173-176 dated 27.10.2025

Copy to:-

1. Sh. Dhruv Raj Handoo, SAO (C), Party: AMG-II-J-10
2. Sh. Sahil Singla, AAO, Party: AMG-II-J-10
3. Sh. Hardeep, AAO, Party: AMG-II-J-10
4. CA to DAG (AMG-II)

Sd/-
Sr. Audit Officer (C)
(PSU DP & Planning)

[Signature]
Sr. Audit Officer (C)
(PSU DP & Planning)

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

Subject: Tour Programme for 3rd Quarter in respect PSU (DP&Planning)

Quarterly Tour Programme of 3rd quarter of audit Party-AMG-II/J11 is as under:
लेखापरीक्षा पार्टी-एएमजी-II/जे-11 की तीसरी तिमाही का त्रैमासिक दौरा कार्यक्रम निम्नानुसार है:

AMG-II/J-11						
Month		Sunday	Saturday	Holiday	Name of Party Personnel	
Oct-2025		5,12,19,26	4,11,18,25	1,2,18, 21	Sh. Raju	
Nov-2025		2,9,16,23,30	1,8,15,22,29	5,10	Sh. Namo Narayan Singh, AAO	
Dec-2025		7,14,21,28	6,13,20,27	25	Sh. Sanjay Kumar, Auditor	
S. No.	Name of Unit			No. of days	Period	Remarks
1	CA of Electric Division, JPDCL, Batote			4	17-11-2025 to 20-11- 2025	Completion of CA of suspended unit
2.	Preparation of General Purpose Financial Report for the year 2024-25 (Commercial Chapter including material on Corporate Governance, Corporate Social Responsibility(CSR) etc.)			40 days	During the quarter	

This issue with the approval of DAG(AMG-II).

यह उप महालेखाकार(एएमजी-II) के अनुमोदन से जारी किया जाता है।

Sd=
Sr. Audit Officer (C)
(PSU DP & Planning)

No.: PSU, DP & Plg./Prog./25-26/177-180 dated 27.10.2025

Copy to:-

1. Sh. Raju, SAO (C), Party: AMG-II-J-11
2. Sh. Namo Narayan Singh, AAO, Party: AMG-II-J-11
3. Sh. Sanjay Kumar, Auditor, Party: AMG-II-J-11
4. CA to DAG (AMG-II)

[Signature]
Sr. Audit Officer (C)
(PSU DP & Planning)

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

Subject: Tour Programme for 3rd Quarter in respect PSU(DP&Planning)

Quarterly Tour Programme of 3rd quarter of audit Party-AMG-II/J12 is as under:

लेखापरीक्षा पार्टी-एएमजी-II/जे 12 की तीसरी तिमाही का त्रैमासिक दौरा कार्यक्रम निम्नानुसार है

AMG-II/J-12					
Month	Sunday	Saturday	Holiday	Name of Party Personnel	
Oct-2025	5,12,19,26	4,11,18,25	1,2,18, 21	Sh. Sanjay Kr Raina, SAO	
Nov-2025	2,9,16,23,30	1,8,15,22,29	5,10	Sh. Inderjeet Tanwar, AAO	
Dec-2025	7,14,21,28	6,13,20,27	25	Sh. Hemant Ghangas, AAO (C)	
S. No.	Name of Unit		No. of days	Period	Remarks
1	Executive Engineer, TLMD-III, Udhampur, Jammu		12	27-10-25 to 11-11-25	Backlog of the 2 nd Qtr
2	Executive Engineer, TLMD-IV, Jammu		12	12-11-25 to 25-11-25	
3	Executive Engineer, TLMD-VIII, Jammu		12	26-11-25 to 09-12-25	

This issue with the approval of DAG(AMG-II).

यह उप महालेखाकार(एएमजी-II) के अनुमोदन से जारी किया जाता है।

Sd/-
Sr. Audit Officer (C)
(PSU DP & Planning)

No. PSU DP & Planning/25-26/181-184 dated 27.10.2025

Copy to:-

1. Sh. Sanjay Kr Raina, SAO, Party: AMG-II-J-12
2. Sh. Inderjeet Tanwar, AAO, Party: AMG-II-J-12
3. Sh. Hemant Ghangas, Party: AMG-II-J-12
4. CA to DAG (AMG-II)

[Signature]
Sr. Audit Officer (C)
(PSU DP & Planning)

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

Subject: Tour Programme for 3rd Quarter in respect PSU (DP&Planning)

Quarterly Tour Programme of 3rd quarter of audit Party-AMG-II/J13 is as under:

लेखापरीक्षा पार्टी-एएमजी-II/जे-13 की तीसरी तिमाही का त्रैमासिक दौरा कार्यक्रम निम्नानुसार है:

AMG-II/J-13					
Month	Sunday	Saturday	Holiday	Name of Party Personnel	
Oct-2025	5,12,19,26	4,11,18,25	1,2,18, 21	Sh. Devinder Singh, SAO	
Nov-2025	2,9,16,23,30	1,8,15,22,29	5,10	Sh. Lalit Kaushik, AAO	
Dec-2025	7,14,21,28	6,13,20,27	25		
S. No.	Name of Unit	No. of days	Period	Remarks	
1	Head Office, General Manager Accounts (JKPDC)Srinagar	12	22-10-25 to 4-11-25		
2	MD, JKWDC, Head Office, Srinagar	10	6-11-25 to 17-11-15		
3	JKWDC, Div. Office, Srinagar	8	18-11-25 to 26-11-25		
4	JKWDC, Div. Office, Jammu	8	28-11-25 to 6-12-25		

This issue with the approval of DAG(AMG-II).

यह उप महालेखाकार(एएमजी-II) के अनुमोदन से जारी किया जाता है।

Sd/-
Sr. Audit Officer (C)
(PSU DP & Planning)

No.: PSU: DP & P. Prog./25-26/185-187 dated 27.10.2025

Copy to:-

1. Sh. Devinder Singh, Party: AMG-II-J-13
2. Sh. Lalit Kaushik, AAO, Party: AMG-II-J-13
3. CA to DAG (AMG-II)

Curry
Sr. Audit Officer (C)
(PSU DP & Planning)

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

Subject: Tour Programme for 3rd Quarter in respect PSU (DP&Planning)

Quarterly Tour Programme of 3rd quarter of audit Party-AMG-II/J15 is as under:

लेखापरीक्षा पार्टी-एमजी-II/जे-15 की तीसरी तिमाही का त्रैमासिक दौरा कार्यक्रम निम्नानुसार है:

AMG-II/J-15						
Month		Sunday	Saturday	Holiday	Name of Party Personnel	
Oct-2025		5,12,19,26	4,11,18,25	1,2,18, 21	Sh. Puneet Bajaj, SAO	
Nov-2025		2,9,16,23,30	1,8,15,22,29	5,10	Sh. Rajeev Khyaliya, AAO	
Dec-2025		7,14,21,28	6,13,20,27	25	Sh. Ravi Baliyan, AAO	
S. No.	Name of Unit			No. of days	Period	Remarks
1	Zonal Office, JK Bank, Kahua			12	20-10-25 to 4-11-25	
2	MD, JKFDH Head Office, (Moving) (CP&AO)			12	6-11-25 to 19-11-25	
3	MD JKPHC, Head Office, Srinagar/Jammu			10	20-11-25 to 1-12-15	

This issue with the approval of DAG(AMG-II).

यह उप महालेखाकार(एमजी-II) के अनुमोदन से जारी किया जाता है।

Sd/-
Sr. Audit Officer (C)
(PSU DP & Planning)

No. 1502 108216/1802/25-26/188-191 dated 27.10.2025

Copy to:-

1. Sh. Puneet Bajaj, Party: AMG-II-J-15
2. Sh. Rajeev Khyaliya, AAO, Party: AMG-II-J-15
3. Sh. Ravi Baliyan, AAO, Party: AMG-II-J-15
4. CA to DAG (AMG-II)

lunar
Sr. Audit Officer (C)
(PSU DP & Planning)