

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 4th Quarter in respect PSU (DP&Planning)

Quarterly Tour Programme of 4th quarter of audit Party-AMG-II/K-01 is as under:

लेखापरीक्षा पार्टी-एएमजी-II/के-01 की चौथी तिमाही का त्रैमासिक दौरा कार्यक्रम निम्नानुसार है:

AMG-II/K-01				Name of Party Personnel
Month	Sunday	Saturday	Holiday	
January	4,11,18,25	3,10,17,24,31	26	Sh. Mohd. Yaqub Bhat, Sr. AO
February	1,8,15,22	7,14,21,28	15	Ms. Shilpi, AAO
March	1,8,15,22,29	7,14,21,28	04,17,19,20,21	Sh. Abhimanyu Kataria, AAO
				Sh. Ashish Bhadani, Auditor

S. No.	Name of Unit	No. of days	Period
1	Chief Engineer Planning & procurement, KPDCL, Srinagar	8	06-01-2026 to 16-01-2026
2	Head Office JKLFC Srinagar	12	19-01-2026 to 02-02-2026
3	Large Branch Office (including Div. Mgr Kathua), Jammu, JKLFC	10	04-02-2026 to 14-02-2026
4	MD JKTDC, Head Office, Srinagar (including GM, JKTDC Srinagar & 25 Sales Outlets/Hotels/TBs of Kashmir Region: Test check of records of 20 per cent out of 25)	12	16-02-2026 to 28-02-2026
5	General Manager, Regional Office, JKTDC, Jammu (including 16 sales Outlets/Hotels/TBs of Jammu Region: Test check of records of 20 per cent out of 16)	12	02-03-2026 to 16-03-2026

This issue with the approval of Accountant General.

यह महालेखाकार के अनुमोदन से जारी किया जाता है।

NO: PSU(DP&Plg)/J/Prog./2025-26/352-355

Copy to:-

1. Sh. Mohd. Yaqub Bhat, ^{SAO} 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

Date: 29-12-2025

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

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 4th Quarter in respect PSU (DP&Planning)

Quarterly Tour Programme of 4th quarter of audit Party-AMG-II/J15 is as under:
लेखापरीक्षा पार्टी-एएमजी-II/जे-15 की चौथी तिमाही का त्रैमासिक दौरा कार्यक्रम निम्नानुसार है:

AMG-II/J-15				Name of Party Personnel
Month	Sunday	Saturday	Holiday	
January	4,11,18,25	3,10,17,24,31	26	Sh. Puneet Bajaj, SAO
February	1,8,15,22	7,14,21,28	15	Sh. Rajeev Khyaliya, AAO
March	1,8,15,22,29	7,14,21,28	04,17,19,20,21	Sh. Ravi Balayan, AAO

S. No.	Name of Unit	No. of days	Period
1	Zonal Office, JK Bank, Jammu*	12	12-01-2026 to 27-01-2026
2	MD, JKFDH Head Office, (Moving) (CP&AO)	12	28-01-2026 to 10-02-2026
3	MD JKPHC, Head Office, Srinagar/Jammu	10	11-02-2026 to 21-02-2026
4	DGM JKPHC, Divisional Office (Ex. Engineer), Jammu	10	23-02-26 to 06-03-2026

* The party shall update the two PDP cases viz. M/s SPA Reality and Leasing and M/s Golden Globe Impex while conducting CA of ZO, JK Bank Ltd, Jammu (the party shall collect the hard file from the PSU DP & Planning section)

This issue with the approval of Accountant General.

यह महालेखाकार के अनुमोदन से जारी किया जाता है।

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

No: PSU(DP&Plg.)/J/Reg./2025-26/349-351 Date: 29-12-2025

Copy to:-

1. Sh. Puneet Bajaj, ^{SAO} Party: AMG-II-J-15
2. Sh. Rajeev Khyaliya, AAO, Party: AMG-II-J-13
3. Sh. Ravi Balayan, AAO, Party: AMG-II-J-13

29/12/25
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 4th Quarter in respect PSU (DP&Planning)

Quarterly Tour Programme of 4th quarter of audit Party-AMG-II/J13 is as under:
लेखापरीक्षा पार्टी-एएमजी-II/जे-13 की चौथी तिमाही का त्रैमासिक दौरा कार्यक्रम निम्नानुसार है:

AMG-II/J-13				
Month	Sunday	Saturday	Holiday	Name of Party Personnel
January	4,11,18,25	3,10,17,24,31	26	Sh. Lalit Kumar, AAO
February	1,8,15,22	7,14,21,28	15	Sh. Vidit Tyagi, AAO
March	1,8,15,22,29	7,14,21,28	04,17,19,20,21	

S. No.	Name of Unit	No. of days	Period	Remarks
1	JKWDC, Div. Office, Jammu	10	07-01-2026 to 17-01-2026	Backlog of 3 rd Qtr
2	JKWDC, Div. Office, Srinagar	10	19-01-2026 to 30-01-2026	
3	MD J&K Medical Supplies Corporation Limited Head Office, Jammu/Srinagar	12	02-02-2026 to 14-02-2026	
4	Head Office, Including Survey Div. Jammu J&K Power Corporation Limited (JK State Power Trading Company Ltd), Jammu	12	16-02-2026 to 28-02-2026	

This issue with the approval of Accountant General
यह महालेखाकार के अनुमोदन से जारी किया जाता है।

No: PSU(DP&Plg.)/J/Brog./2025-26/347-348 Date: 24-12-2025

Copy to:-

1. Sh. Lalit Kumar, AAO
2. Sh. Vidit Tyagi, AAO

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

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 4th Quarter in respect PSU (DP&Planning)

Quarterly Tour Programme of 4th quarter of audit Party-AMG-II/J11 is as under:

लेखापरीक्षा पार्टी-एमजी-II/जे-11 की चौथी तिमाही का त्रैमासिक दौरा कार्यक्रम निम्नानुसार है:

AMG-II/J-11				
Month	Sunday	Saturday	Holiday	Name of Party Personnel
January	4,11,18,25	3,10,17,24,31	26	Sh. Raju, SAO
February	1,8,15,22	7,14,21,28	15	Sh. Namo Narayan Singh, AAO Sh. Shivendra Mishra, AAO
March	1,8,15,22,29	7,14,21,28	04,17,19,20,21	Sh. Sanjay Kumar, Auditor

S. No.	Name of Unit	No. of days	Period
1	Executive Engineer, Electric Division, JPDCL, Reasi	10	01-01-2026 to 12-01-2026
2.	Executive Engineer, Electric Division, JPDCL, Kishtwar	10	13-01-2026 to 23-01-2026
3	Managing Director J&K State Cable Car Corporation Limited (CCC) Head Office, Srinagar (including Gondola Project at Gulmarg and Ropeway at Makhddhoom Sahib, Srinagar	12	27-01-2026 to 09-02-2026

Note; The party shall prepare the compliance report to the complaint of Mr. Kansra & Associates, Chartered Accountant on misappropriation of Govt Grants by JPDCL after completion of the CA of the units of JPDCL.

This issues with the approval of Accountant General.

यह महालेखाकार के अनुमोदन से जारी किया जाता है।

NO: PSU (DP & Plg.) / J / Prog. / 2025-26 / 343-346

Date: 29-12-2025

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. Shivendra Mishra, AAO, Party: AMG-II-J-11
4. Sh. Sanjay Kumar, Auditor, Party: AMG-II-J-11

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

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29/12/25
Sr. Audit Officer (C)
(PSU DP & Planning)