

Tour programme of PA teams 2022-23 (First Quarter)

As per instruction of Sr. DAG/AMG-IV Pilot Study on Performance Audit on Utilization of Central Road Fund is to be conducted in two districts. As per instructions, two parties assigned with the work of PA on Utilization of CRF were conducted the assigned audit work on OIOS as per tour program mentioned below:

Field Audit Team No. 01

1. J K Rawal, SAO				Holidays		
2. Malik Rizwan Ahmad, AAO				June : 5,11,12,19,26		
3. Rajat Srivastava, AAO						
4. Rajesh Kumar Singh, Sr. Auditor						
Sl.No.	Name of Unit	Unit From	Category	Days	Duration of Audit	Remarks
Transit to Deoria				01	29.05.2022	
1.	EE, PD-1101, PWD, Deoria	AMG-IV	H	05	30.05.2022 to 03.06.2022	Performance Audit
	EE, PD-1101, PWD, Deoria	AMG-IV Prayagraj	H	07	04.06.2022 to 13.06.2022	Compliance Audit / Last Audit 2019-20
Transit to Budaun				1	14.06.2022	
2.	EE, PD-1408, PWD Budaun	AMG-IV Prayagraj	H	05	15.06.2022 to 20.06.2022	Performance Audit
	EE, PD-1408, PWD Budaun	AMG-IV Prayagraj	H	07	21.06.2022 to 28.06.2022	Compliance Audit / Last Audit 2019-20
Transit to Prayagraj				01	29.06.2022	

Field Audit Team No. 02

1. Himanshu Nanda, SAO				Holidays		
2. K.D. Singh, AAO				June : 5,11,12,19,26		
3. Ram Baran, Asstt. Supervisor						
Sl. No.	Name of Unit	Unit From	Category	Days	Duration of Audit	Remarks
Transit to Deoria				01	29.05.2022	
1.	EE, CD-1896, PWD, Deoria	AMG-IV	H	05	30.05.2022 to 03.06.2022	Performance Audit
	EE, CD-1896, PWD, Deoria	AMG-IV Prayagraj	H	07	04.06.2022 to 13.06.2022	Compliance Audit / Last Audit 2019-20
Transit to Budaun				1	14.06.2022	
2.	EE, CD-1481, PWD Budaun	AMG-IV Prayagraj	H	05	15.06.2022 to 20.06.2022	Performance Audit
	EE, CD-1481, PWD Budaun	AMG-IV Prayagraj	H	07	21.06.2022 to 28.06.2022	Compliance Audit / Last Audit 2019-20
Transit to Prayagraj				01	29.06.2022	

Submitted for kind approval please.

Sr. A.O./FAT-01&02

Sr. A.O./AMG-IV (Control)

Sr. D.A.G./AMG-IV

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-II) U.P., LUCKNOW
BRANCH OFFICE -PRAYAGRAJ

Tour programme of AMG-IV/1st Qtr./FAT-03 (1st Quarter of 2022-23)						
Party Personals: S/Shri			Officials from		List of Holidays:	
K C Bajpai, SAO			Prayagraj		April: 3, 9, 10, 14, 15, 17 & 24. May : 1, 3, 8, 14, 15, 16, 22 & 29. June : 5, 11, 12, 19 & 26. July: 3.	
Avadesh Kumar, AAO			Prayagraj			
Devendra Dixit, AAO			Lucknow			
Om Prakash Sen, Sr. Ar.			Prayagraj			
Sl. No	Name of Unit	Unit from	Category	Days	Duration of audit	Last Audited
	Transit to Karvi/Chitrakoot			N	29.05.2022	
1.	E.E., PD, 1416, PWD, Karvi	AMG-IV Prayagraj	H	10	30.05.2022 to 09.06.2022	05/2019
	Transit to Fatehpur			M	10.06.2022	
2.	E.E., CD-2, 1969, PWD, Fatehpur	AMG-IV Prayagraj	H	10	10.06.2022 to 22.06.2022	05/2019
	Transit to Lucknow			N	22.06.2022	
	E.E., Word Bank Division, 1884, PWD, Lucknow	AMG-IV Prayagraj	H	1	23.06.2022	Booked but not audited on request of unit
3.	Project Manager, Electrical Unit-3, UPRNNL, Lucknow	AMG-IV Prayagraj	H	10	24.06.2022 to 05.07.2022	--
	Transit to Prayagraj			N	05.07.2022	

- Note:-** (1) The field audit party will send Desk Review to Sr. DAG/AMG-4 on E-mail (abhisheksingh@cag.gov.in or srdagamg1@gmail.com) for approval, within two days from starting of field duty.
- (2) All the audit work (upto generation of AIRs) will be executed on OIOS portal by the each field audit party.
- (3) The field audit party will take night transit to headquarter (Prayagraj/Lucknow) on every last working day in case of continuous holidays for more than one day and again will take morning transit to their respective touring station on first working day after that holidays/night transit (on previous night of first working day) as the case may be. All members of each field party will attend headquarter (Prayagraj/Lucknow) on every working day during holidays.
- (4) Before movement the field parties will collect **Complaint Cases/Press Clipping Cases/Examine D.P. cases**, if any from the headquarter office.

Sr.AO/AMG-IV/Control

Sr. Dy. Accountant General/AMG-IV

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-II) U.P., LUCKNOW
BRANCH OFFICE -PRAYAGRAJ

Tour programme of AMG-IV/1st Qtr./FAT-04 (1st Quarter of 2022-23)						
Party Personals: S/Shri			Officials from		List of Holidays:	
Ashutosh Shukla, SAO			Lucknow		April: 3, 9, 10, 14, 15, 17 & 24. May : 1, 3, 8, 14, 15, 16, 22 & 29. June : 5, 11, 12, 19 & 26. July: 3.	
Sandeep Kumar Gupta,AAO			Lucknow			
Shailendra Kumar Dwivedi, Asst. Sup.			Lucknow			
Sl. No	Name of Unit	Unit from	Category	Days	Duration of audit	Last Audited
	Transit to Azamgarh			N	29.05.2022	
1.	E.E., PD, 1015, PWD, Azamgarh	AMG-IV Lucknow	H	10	30.05.2022 to 09.06.2022	2019-20
2.	E.E., CD-2, 1938, PWD, Azamgarh	AMG-IV Lucknow	H	10	10.06.2022 to 22.06.2022	2019-20
	Transit to Basti			N	22.06.2022	
3.	E.E., PD, 1148, PWD, Basti	AMG-IV Lucknow	H	10	23.06.2022 to 04.07.2022	2019-20
	Transit to Prayagraj			N	04.07.2022	

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- (4) Before movement the field parties will collect **Complaint Cases/Press Clipping Cases/Examine D.P. cases**, if any from the headquarter office.

AAO/AMG-IV/Control

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Sr. Dy. Accountant General/AMG-IV

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-II) U.P., LUCKNOW
BRANCH OFFICE -PRAYAGRAJ

Tour programme of AMG-IV/1st Qtr./FAT-05 (1st Quarter of 2022-23)						
Party Personals: S/Shri			Officials from		List of Holidays:	
Avijeet Chakraborty, SAO			Prayagraj		April: 3, 9, 10, 14, 15, 17 & 24. May : 1, 3, 8, 14, 15, 16, 22 & 29. June : 5, 11, 12, 19 & 26. July: 3.	
Manoj Kumar Rai, AAO			Prayagraj			
Avadhesh Chandra, Supervisor			Prayagraj			
Sl. No	Name of Unit	Unit from	Category	Days	Duration of audit	Last Audited
	Transit to Lucknow			N	29.05.2022	
1.	PM, UPRNNL, Electrical Unit, Lucknow	AMG-IV Prayagraj	H	10	30.05.2022 to 09.06.2022	03/2016
	Transit to Prayagraj			N	09.06.2022	

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OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-II) U.P., LUCKNOW
BRANCH OFFICE -PRAYAGRAJ

Tour programme of AMG-IV/1st Qtr./FAT-06 (1st Quarter of 2022-23)						
Party Personals: S/Shri			Officials from		List of Holidays:	
Amod Garg, SAO			Prayagraj		April: 3, 9, 10, 14, 15, 17 & 24. May : 1, 3, 8, 14, 15, 16, 22 & 29. June : 5, 11, 12, 19 & 26. July: 3.	
S K Sharma, SAO			Prayagraj			
Sanjay Kumar-I (2180), AAO			Prayagraj			
Om Prakash, Sr. Ar.			Prayagraj			
Sl. No	Name of Unit	Unit from	Category	Days	Duration of audit	Last Audited
	Transit to Mirzapur			M	30.05.2022	
1.	Dy. PM, UPSBCU, Mirzapur	AMG-IV Prayagraj	H	10	30.05.2022 to 09.06.2022	12/2018
	Transit to Varanasi			M	10.06.2022	
2.	Dy. PM, UPSBCU-1, Varanasi	AMG-IV Prayagraj	H	10	10.06.2022 to 22.06.2022	---
	Transit to Prayagraj			N	22.06.2022	
3.	Dy. PM, UPSBCU-1, Prayagraj	AMG-IV Prayagraj	H	10	23.06.2022 to 04.07.2022	---

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- (3) The field audit party will take night transit to headquarter (Prayagraj/Lucknow) on every last working day in case of continuous holidays for more than one day and again will take morning transit to their respective touring station on first working day after that holidays/night transit (on previous night of first working day) as the case may be. All members of each field party will attend headquarter (Prayagraj/Lucknow) on every working day during holidays.
- (4) Before movement the field parties will collect **Complaint Cases/Press Clipping Cases/Examine D.P. cases**, if any from the headquarter office.
- (5) **SAO in the team who is senior to other will lead the team.** This is ad-hoc arrangement due to shortage of the AAOs

AAO/AMG-IV/Control

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Sr. Dy. Accountant General/AMG-IV