

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

Tour Programme of AMG-II/FAT- (2 nd Quarter of 2023-24)						
Party Personals: S/Shri				List of Holidays:		
Sanjay Kumar Dubey, SAO				July-2023: 16, 23, 29, 30		
Ram Preet, AAO				Aug-2023: 06, 12, 13, 15, 20, 27, 31		
Shailendra Kumar Kori, AAO				Sept-2023: 03, 07, 09, 10, 17, 24, 28		
Prem Shankar, Supervisor						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
1	Madhyanchal Vidyut Vitran Nigam Ltd. Lucknow	Lucknow	H	20	13.07.2023 to 09.08.2023	Sep-18
Transit to Mau					09.08.2023 (N)	
2	Electricity Distribution Division-I, Mau	Mau	H	10	10.08.2023 to 24.08.2023	Aug-15
Transit to Bijnor					24.08.2023 (N)	
3	Electricity Distribution Division, Bijnor	Bijnor	M	08	25.08.2023 to 04.09.2023	Dec-15
4	Electricity Transmission Division Bijnor	Bijnor	M	08	05.09.2023 to 15.09.2023	Aug-13
Transit to Hapur					15.09.2023 (N)	
5	Electricity Distribution Circle, Hapur	Hapur	M	08	16.09.2023 to 25.09.2023	Mar-13
Transit to Lucknow					25.09.2023 (N)	

Note:-

- The Desk Reviews of auditee units must be submitted to Sr. DAG/AMG-II for approval before start of concerned unit.
- All the audit work (Audit execution, generation of DAIR etc.) is to be carried out on OIOS.
- All parties are required to submit minimum two PDPs in separate file duly referenced Key documents in DP section.
- Party will analyse in detail the case of fraudulent payments of Rs. 17 crore made by EDD-I, Mau during 2022-23

AAO/AMG-II (C)

Sr. AO/AMG-II (C)

Sr. DAG/Admn.

T.P. No. 76

Amr. - II (P)

31/05/23

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

Tour Programme of AMG-II/FAT- (2nd Quarter of 2023-24)						
Party Personals: S/Shri				List of Holidays:		
Naveen Singh, SAO				July-2023: 16, 23, 29, 30		
Ramesh Kumar Rai, AAO				Aug-2023: 06, 12, 13, 15, 20, 27, 31		
Sandeep Goel, AAO				Sept-2023: 03, 07, 09, 10, 17, 24, 28		
Abdul Gufran, Asstt. Sup.						
Sl. No.	Name of Unit	District	Category	Days	Duration of audit	Last Audited
Transit to Meerut					12.07.2023 (N)	
1	Pashchimanchal Vidhut Vitran Nigam Limited	Meerut	H	20	13.07.2023 to 09.08.2023	Sep-18
2	Regional Office Electricity Safety Directorate, Meerut	Meerut	L	08	10.08.2023 to 21.08.2023	--
Transit to Gajraula					21.08.2023 (N)	
3	Electricity Distribution Division, Gajraula	Gajraula	H	10	22.08.2023 to 02.09.2023	Oct-15
Transit to Bagpat					03.09.2023	
4	Electricity Distribution Division, Bagpat	Bagpat	H	10	04.09.2023 to 18.09.2023	Jul-15
Transit to Dhampur					18.09.2023 (N)	
5	Electricity Transmission Division Dhampur	Dhampur	M	08	19.09.2023 to 28.09.2023	Aug-13
Transit to Lucknow					28.09.2023 (N)	

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Party Personals: S/Shri				List of Holidays:		
Ghanshyam, SAO				July-2023: 16, 23, 29, 30		
Ashutosh Bajpai, AAO				Aug-2023: 06, 12, 13, 15, 20, 27, 31		
R K Singh, AAO				Sept-2023: 03, 07, 09, 10, 17, 24, 28		
Yogendra, Sr. Auditor						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
Transit to Agra					12.07.2023 (N)	
1	Dakshinanchal Vidut Vitran Nigam	Agra	H	20	13.07.2023 to 09.08.2023	Sep-18
2	Electricity Taz Tripazium Division-I, Agra	Agra	H	10	10.08.2023 to 24.08.2023	May-14
3	Electricity Works Division, Agra	Agra	H	10	25.08.2023 to 06.09.2023	Nov-15
Transit to Aligarh					07.09.2023	
4	Electricity Transmission Division, Aligarh	Aligarh	L	08	08.09.2023 to 16.09.2023	Nov-15
Transit to Chitrakoot					17.09.2023	
5	Electricity Distribution Division, Chitrakoot	Chitrakoot	H	10	18.09.2023 to 30.09.2023	Oct-18
Transit to Lucknow					30.09.2023 (N)	

Note:-

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Party Personals: S/Shri				List of Holidays:		
Nikhil Jaiswal, SAO				July-2023: 16, 23, 29, 30		
Anurag Dixit, AAO				Aug-2023: 06, 12, 13, 15, 20, 27, 31		
Rahul Tiwari, Asst. Supervisor				Sept-2023: 03, 07, 09, 10, 17, 24, 28		
Shyam Sundar, Sr. Auditor						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
Transit to Varanasi					12.07.2023 (N)	
1	Purvanchal Vidyut Vitran Nigam Limited	Varanasi	H	20	13.07.2023 to 09.08.2023	Sep-18
2	Electricity Distribution Division-III, Varanasi (Bhikharipur)	Varanasi	L	8	10.08.2023 to 21.08.2023	New
3	Electricity Store Division, Varanasi	Varanasi	H	8	22.08.2023 to 01.09.2023	Sep-17
Transit to Mau					01.09.2023 (N)	
4	Electricity Distribution Division-II, Mau	Mau	H	10	02.09.2023 to 15.09.2023	Dec-16
Transit to Rae Bareilly					15.09.2023 (N)	
5	EDC-I, Raebareilly	Raebareilly	L	8	16.09.2023 to 26.09.2023	Dec-16
Transit to Lucknow					26.09.2023 (N)	

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Tour Programme of AMG-II/FAT- (2nd Quarter of 2023-24)						
Party Personals: S/Shri				List of Holidays:		
Rakesh Kumar Upadhyay, SAO				July-2023: 16, 23, 29, 30		
Jitendra Kumar, AAO				Aug-2023: 06, 12, 13, 15, 20, 27, 31		
Anand Singh, AAO				Sept-2023: 03, 07, 09, 10, 17, 24, 28		
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
1.	Uttar Pradesh Power Corporation Limited	Lucknow	H	20	13.07.2023 to 09.08.2023	Sep-18
2.	Uttar Pradesh Development Systems Corporation Limited	Lucknow	H	10	10.08.2023 to 24.08.2023	Sep-18
Transit to Orai					24.08.2023 (N)	
3.	Electricity Transmission Division Orai	Orai	H	10	25.08.2023 to 06.09.2023	Oct-14
Transit to Shamli					07.09.2023	
4.	EDD-I, Shamli	Shamli	L	08	08.09.2023 to 18.09.2023	Feb-17
5.	EDD-IV, Shamli	Shamli	L	08	19.09.2023 to 27.09.2023	Feb-17
Transit to Lucknow					27.09.2023 (N)	

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Tour Programme of AMG-II/FAT- (2nd Quarter of 2023-24)						
Party Personals: S/Shri				List of Holidays:		
Ashish Kumar, SAO				July-2023: 16, 23, 29, 30		
Anil Kumar Gupta, AAO				Aug-2023: 06, 12, 13, 15, 20, 27, 31		
Hari Om, Supervisor				Sept-2023: 03, 07, 09, 10, 17, 24, 28		
Rahul Kumar, Sr. Auditor						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
1	UPERC Annual Accounts	Lucknow		12	13.07.2023 to 26.07.2023	
Transit to Ghaziabad				26.07.2023 (N)		
2	Electricity Distribution Division, Ghaziabad (Pilkhuwaha)	Ghaziabad	H	10	27.07.2023 to 08.08.2023	Mar-15
3	Electricity Urban Construction & Works Division, Ghaziabad (PVVNL)	Ghaziabad	H	10	09.08.2023 to 21.08.2023	Jan-17
Transit to Noida				22.08.2023 (M)		
4	Electricity Transmission Division-I, Noida	Noida	H	10	22.08.2023 to 02.09.2023	Dec-14
Transit to Saharanpur				03.09.2023		
5	Electricity Urban Distribution Division-I, Saharanpur	Saharanpur	M	8	04.09.2023 to 14.09.2023	Mar-13
Transit to Gorakhpur				14.09.2023 (N)		
6	Electricity Store Division	Gorakhpur	L	8	15.09.2023 to 26.09.2023	Dec-17
Transit to Lucknow				26.09.2023 (N)		

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Chandrabhan, SAO				July-2023: 16, 23, 29, 30		
Himanshu Mishra, AAO				Aug-2023: 06, 12, 13, 15, 20, 27, 31		
Vivek Singh Sisodiya, AAO				Sept-2023: 03, 07, 09, 10, 17, 24, 28		
Siddarth Shukla, Sr. Auditor						
Sl No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
1	Directorate of Electrical Safety	Lucknow	M	10	13.07.2023 to 24.07.2023	Jul-16
2	Uttar Pradesh Electronics Corporation Limited	Lucknow	M	10	25.07.2023 to 05.08.2023	Sep-18
Transit to Kanpur					07.08.2023 (M)	
3	Electricity Civil (Distribution) Division, Kanpur	Kanpur	M	8	07.08.2023 to 17.08.2023	Oct.-15
4	Electricity 400 kV sub-station Division, Panki, Kanpur	Kanpur	M	8	18.08.2023 to 26.08.2023	Mar-13
Transit to Bareilly					27.08.2023 (M)	
5	Electricity 400 kV sub-station construction Division, Bareilly	Bareilly	M	8	28.08.2023 to 06.09.2023	July-15
Transit to Badaun					07.09.2023	
6	Electricity Distribution Division-I, Badaun	Badaun	H	10	08.09.2023 to 20.09.2023	Jan-15
7	Electricity Distribution Division-II, Badaun	Badaun	M	08	21.09.2023 to 30.09.2023	Nov-15
Transit to Lucknow					30.09.2023 (N)	

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(2nd Quarter of 2023-24)						
Party Personals: S/Shri				List of Holidays:		
Awadhesh Kumar Gupta, SAO				July-2023: 16, 23, 29, 30		
Md. Nadeem Siddiqui, AAO				Aug-2023: 06, 12, 13, 15, 20, 27, 31		
Sanjay Kumar, AAO				Sept-2023: 03, 07, 09, 10, 17, 24, 28		
Pradeep Kumar, Asstt. Supervisor.						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
1	Addi. Chief Secretary of Department of Energy, Uttar Pradesh	Lucknow	H	10	13.07.2023 to 24.07.2023	Mar-17
Transit to Banda					24.07.2023 (N)	
2	Electricity Transmission Division, Banda	Banda	H	10	25.07.2023 to 05.08.2023	Oct-14
Transit to G. B. Nagar					06.08.2023	
3	Electricity Civil Transmission Division Gautam Buddha Nagar	Noida	M	08	07.08.2023 to 16.08.2023	May-14
Transit to Baraut					16.08.2023 (N)	
4	Electricity Distribution Division-I, Baraut	Baraut	M	08	17.08.2023 to 25.08.2023	Oct-15
Transit to Aligarh					25.08.2023 (N)	
5	Electricity Transmission Circle Aligarh	Aligarh	L	08	26.08.2023 to 05.09.2023	Apr-16
Transit to Badaun					05.09.2023 (N)	
6	Electricity Distribution Division -III (Bisauli) Badaun	Badaun	M	08	06.09.2023 to 16.09.2023	Nov-15
Transit to Raebareilly					17.09.2023	
7	EDC-II, Raebareilly	Raebareilly	L	08	18.09.2023 to 27.09.2023	--
Transit to Lucknow					27.09.2023 (N)	

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Signed by Jay Prakash
Date: 11-07-2023 11:58:57
Reason: Approved
Sr. DAG/Admn.

AAO/AMG-II (C)

Sr. AO/AMG-II (C)