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

Tour Programme of AMG-IV/FAT-03	(2 nd & 3 rd Quarter of 2023-24)
Parti Personals: S/Shri Ajai Kumar, SAO Pushendra Kumar, AAO Shiv Prasad, Sr. Ar.	List of Holidays: Sept-2023: 03, 07, 09, 10, 17, 24, 28 Oct-2023: 01, 02, 08, 14, 15, 22, 23, 24, 29 Nov-2023: 05, 11, 12, 13, 15, 19, 26, 27

Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
Transit to Sonebhadra				(H)	10.09.2023	
	DFO, Forest Div Renukoot	Sonebhadar	H	(10)	11.09.23 to 21.09.23	Jan-19
	EE-CD, PWD	Sonebhadra	H	(10)	22.09.23 to 05.10.23	Feb-22
Transit to Pilibhit				(01)	06.10.2023	
	DFO, PTR Pilibhit	Pilibhit	M	(08)	07.10.23 to 17.10.23	Oct-119
Transit to Lucknow				(01)	18.10.2023	
	UPSBCL, Unit-1	Lucknow	H	(10)	19.10.23 to 02.11.23	Mar-22
✓	MD, UP Forest Corp. Ltd.	Lucknow	H (Apex)	(20)	03.11.23 to 06.12.23	Nov. 22

Due to Frequent/Continuous Holidays more than two days in coming Months the following inward and outward transit shall be availed by the FAT:

Date	Days	Particulars
21.10.2023	(N)	Transit to Lucknow from his respective Touring Station
22.10.23 to 24.10.23	(03)	Stay at Hqr. (Lucknow) & attend the office in working days
25.10.2023	(01)*	Transit to his respective touring station from Lucknow
10.11.2023	(N)	Transit to Lucknow from his respective Touring Station
11.11.23 to 14.11.23	(04)	Stay at Hqr. (Lucknow) & attend the office in working days
15.11.2023	(01)*	Transit to his respective touring station from Lucknow

* Subject to the condition that the distance of respective touring station is more than 200 KM and in case, the distance is 200 KM or less the night transit should be taken.

** The FAT will take night transit to Hqr. 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 Lucknow on every working day during holidays in state Offices.

- Note:-**
- (1) The Desk Reviews of auditee units should be submitted before the DAG/AMG-IV within the two days from starting of audit of concerned unit.
 - (2) All the audit work (up-to generation of AIRs) will be executed on OIOS portal by each field audit party.
 - (3) Before movement the field parties will collect Complaint Cases/Press Clipping/objection letter received from FASS/ D.P. cases in which further examination is required, if any from the control/ DP section.

[Signature]
Sr. AO/AMG-IV (C)

[Signature]
AAO/AMG-IV (C)

[Signature]
Dy. A.G./AMG-IV

29/9/23

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

Tour Programme of AMG-IV/FAT-04		(2nd & 3rd Quarter of 2023-24)
Party Personals: S/Shri <i>Saxena</i> Sanjai XXXX , SAO (1650)		List of Holidays: Sept-2023: 03, 07, 09, 10, 17, 24, 28 Oct-2023: 01, 02, 08, 14, 15, 22, 23, 24, 29 Nov-2023: 05, 11, 12, 13, 15, 19, 26, 27
Kalyan Chandra, AAO		
Raj Kumar Yadav, AAO		

Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
Transit to Raibareilly				(H)	10.09.2023	
	EE-CD-1, PWD	Raibareilly	H	(10)	11.09.23 to 21.09.23	Mar-22
	EE-CD-2, PWD	Raibareilly	H	(10)	22.09.23 to 05.10.23	Mar-22
Transit to Sultanpur				(N)	05.10.2023	
	EE-PD, PWD	Sultanpur	H	(10)	06.10.23 to 18.10.23	Jan-22
	EE-CD-3, PWD	Sultanpur	H	(10)	19.10.23 to 02.11.23	Jan-22
Transit to Lucknow				(N)	02.11.2023	
✓	MD, UPSBCL	Lucknow	H (Apex)	(20)	03.11.23 to 06.12.23	Mar-23

Due to Frequent/Continuous Holidays more than two days in coming Months the following inward and outward transit shall be availed by the FAT:

Date	Days	Particulars
21.10.2023	(N)	Transit to Lucknow from his respective Touring Station
22.10.23 to 24.10.23	(03)	Stay at Hqr. (Lucknow) & attend the office in working days
25.10.2023	(01)*	Transit to his respective touring station from Lucknow
10.11.2023	(N)	Transit to Lucknow from his respective Touring Station
11.11.23 to 14.11.23	(04)	Stay at Hqr. (Lucknow) & attend the office in working days
15.11.2023	(01)*	Transit to his respective touring station from Lucknow

* Subject to the condition that the distance of respective touring station is more than 200 KM and in case, the distance is 200 KM or less the night transit should be taken.
 ** The FAT will take night transit to Hqr. 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 Lucknow on every working day during holidays in state Offices.

- Note:-**
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 - (2) All the audit work (up-to generation of AIRs) will be executed on OIOS portal by each field audit party.
 - (3) Before movement the field parties will collect **Complaint Cases/Press Clipping/objection letter** received from FASS/ D.P. cases in which further examination is required, if any from the control/ DP section.

[Signature]
Sr.AO/AMG-IV (C)

[Signature]
AAO/AMG-IV (C)

[Signature]
Dy. A.G./AMG-IV

29/8/23

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

Tour Programme of AMG-IV/FAT-05

(2nd & 3rd Quarter of 2023-24)

Party Personals: S/Shri

Pankaj Srivastava, SAO

Awadesh Kumar, AAO

Vivek Kumar Mishra, AAO

List of Holidays:

Sept-2023: 03, 07, 09, 10, 17, 24, 28

Oct-2023: 01, 02, 08, 14, 15, 22, 23, 24, 29

Nov-2023: 05, 11, 12, 13, 15, 19, 26, 27

Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
	Transit to Ghazipur					
	EE-CD-1, PWD	Ghazipur	H	(H)	10.09.2023	
	Transit to Varanasi					
	EE-PD, PWD	Varanasi	H	(N)	11.09.23 to 21.09.23	Feb-22
	Transit to Bhadohi					
	EE-PD, PWD	Bhodohi	H	(N)	22.09.23 to 05.10.23	2019-20
	Transit to Kaushambi					
	EE-CD, PWD	Kaushambi	H	(N)	05.10.2023	
	Transit to Lucknow					
	PS, UP Science & Tech. Department	Lucknow	L (Apex)	(N)	06.10.23 to 18.10.23	Feb-22
				(N)	18.10.2023	
				(10)	19.10.23 to 02.11.23	Dec-21
				(N)	02.11.2023	
				(07)	03.11.23 to 16.11.23	Jan-23

Due to Frequent/Continuous Holidays more than two days in coming Months the following inward and outward transit shall be availed by the FAT:

Date	Days	Particulars
21.10.2023	(N)	Transit to Lucknow from his respective Touring Station
22.10.23 to 24.10.23	(03)	Stay at Hqr. (Lucknow) & attend the office in working days
25.10.2023	(01)*	Transit to his respective touring station from Lucknow
10.11.2023	(N)	Transit to Lucknow from his respective Touring Station
11.11.23 to 14.11.23	(04)	Stay at Hqr. (Lucknow) & attend the office in working days
15.11.2023	(01)*	Transit to his respective touring station from Lucknow

* Subject to the condition that the distance of respective touring station is more than 200 KM and in case, the distance is 200 KM or less the night transit should be taken.

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- Note:-
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Sr.AO/AMG-IV (C)

Dy. A.G./AMG-IV

AAO/AMG-IV (C)

29/8/23

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

Tour Programme of AMG-IV/FAT-06				(2 nd & 3 rd Quarter of 2023-24)		
Apex Personnel: 09/08/23				List of Holidays:		
Senior Systems SAO (8349)				Sept-2023: 03, 07, 09, 10, 17, 24, 28		
Senior SAsAO				Oct-2023: 01, 02, 08, 14, 15, 22, 23, 24, 29		
Asst. Asstt. Payvan, AAO				Nov-2023: 05, 11, 12, 13, 15, 19, 26, 27		
S. No.	Name of Unit	District	Category	Days	Duration of audit	Last Audited
	Transit to Maharajganj			(H)	10-09-2023	
	EE-CD, PWD	Maharajganj	H	(10)	11.09.23 to 21.09.23	Dec-21
	Transit to Ambedkarnagar			(N)	21.09.2023	
	EE-PD, PWD	Ambedkarnagar	H	(10)	22.09.23 to 05.10.23	Nov.-21
	EE-CD, PWD	Ambedkarnagar	H	(10)	06.10.23 to 18.10.23	Dec-21
	Transit to Fatehpur			(01)	19.10.2023	
	EE-PD, PWD	Fatehpur	H	(10)	20.10.23 to 03.11.23	Dec-21
	Transit to Lucknow			(H)	04.11.2023	
	Director General, Council of Science & Technology	Lucknow	L (Apex)	(10)	05.11.23 to 22.11.23	Dec-22

Due to Frequent/Continuous Holidays more than two days in coming Months the following inward and outward transit shall be availed by the FAT:

Date	Days	Particulars
21.10.2023	(01)	Transit to Lucknow from his respective Touring Station
22.10.23 to 24.10.23	(03)	Stay at Hqr. (Lucknow) & attend the office in working days
25.10.2023	(01)*	Transit to his respective touring station from Lucknow
10.11.2023	(01)	Transit to Lucknow from his respective Touring Station
11.11.23 to 14.11.23	(04)	Stay at Hqr. (Lucknow) & attend the office in working days
15.11.2023	(01)*	Transit to his respective touring station from Lucknow

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Sr.AO/AMG-IV (C)

AAO/AMG-IV (C)

Dr. A.G./AMG-IV

25/8/23

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

Tour Programme of AMG-IV/FAT-08

Person Personnel: **SNSB**

Aditya Kumar Pandey, SAO

Sandeep Kumar, AAO

Ashok /Yashash Verma, AAO

Mohd. Aft. Sr. Ar.

Sl. No. **Name of Unit**

District

Category

(2nd & 3rd Quarter of 2023-24)

List of Holidays:

Sept-2023: 03, 07, 09, 10, 17, 24, 28

Oct-2023: 01, 02, 08, 14, 15, 22, 23, 24, 29

Nov-2023: 05, 11, 12, 13, 15, 19, 26, 27

Days

Duration of audit

Last Audited

Sl. No.	Name of Unit	District	Category	Days	Duration of audit	Last Audited
	Transit to GB Nagar			(H)	10.09.2023	
	UPSBCI Unit-G Noida	GB Nagar	H	(10)	11.09.23 to 21.09.23	Mar-22
	Transit to Hapur			(N)	21.09.2023	
	EE-PD, PWD	Hapur	H	(10)	22.09.23 to 05.10.23	Feb-22
	Transit to Meerut			(M)	06.10.2023	
	DLM, Meerut	Meerut	M	(08)	06.10.23 to 16.10.23	NA
	Transit to Sambhal			(N)	16.10.2023	
	EE-PD, PWD	Sambhal	H	(10)	17.10.23 to 31.10.23	Mar-22
	Transit to Orai (Jalaun)			(O1)	01.11.2023	
	EE-CD-1, PWD	Orai	H	(10)	02.11.23 to 17.11.23	Apr-22
	Transit to Lucknow			(H)	18.11.2023	
	DLM, Lucknow	Lucknow	M	(08)	20.11.23 to 29.11.23	Jan-17

Due to Frequent/Continuous Holidays more than two days in coming Months the following inward and outward transit shall be availed by the FAT:

Date	Days	Particulars
21.10.2023	(N)	Transit to Lucknow from his respective Touring Station
22.10.23 to 24.10.23	(03)	Stay at Hqr. (Lucknow) & attend the office in working days
25.10.2023	(O1)*	Transit to his respective touring station from Lucknow
10.11.2023	(N)	Transit to Lucknow from his respective Touring Station
11.11.23 to 14.11.23	(04)	Stay at Hqr. (Lucknow) & attend the office in working days
15.11.2023	(O1)*	Transit to his respective touring station from Lucknow

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Sr. AO/AMG-IV (C)

Dy. A.G./AMG-IV

AAO/AMG-IV (C)

29/8/23

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

**Tour Programme of AMG-IV/FAT-09 (2nd & 3rd Quarter of 2023-24)
(Revised Tour Programme)**

Party Personals: S/Shri
Vikash Kumar Patwa, SAO
Sanjeev Kumar Sinha, AAO
Deependra Mishra, AAO

List of Holidays:
 Sept-2023: 03, 07, 09, 10, 17, 24, 28
 Oct-2023: 01, 02, 08, 14, 15, 22, 23, 24, 29
 Nov-2023: 05, 11, 12, 13, 15, 19, 26, 27

Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
Transit to Lalipur						
01	EE-PD, PWD	Lalipur	H	(H)	10.09.2023	
Transit to Jhansi						
02	EE-CD-3, PWD	Jhansi	H	(N)	21.09.2023	
Transit to Hamirpur						
03	EE-PD, PWD	Hamirpur	H	(01)	06.10.2023	
04	EE-CD-2, PWD	Hamirpur	H	(10)	07.10.23 to 19.10.23	Jan-22
Transit to Bijnore (Najibabad)						
05	DLM, Najibabad	Bijnore	M	(01)	04.11.2023	
Transit to Lucknow						
06	Director, Remote Sensing Application	Lucknow	L (Apex)	(08)	05.11.23 to 18.11.23	Sept-14
Transit to Lucknow						
06	Director, Remote Sensing Application	Lucknow	L (Apex)	(H)	19.11.2023	
06	Director, Remote Sensing Application	Lucknow	L (Apex)	(07)	20.11.23 to 29.11.23	Jan-23

Due to Frequent/Continuous Holidays more than two days in coming Months the following inward and outward transit shall be availed by the FAT:

Date	Days	Particulars
21.10.2023	(N)	Transit to Lucknow from his respective Touring Station
22.10.23 to 24.10.23	(03)	Stay at Hqr. (Lucknow) & attend the office in working days
25.10.2023	(01)*	Transit to his respective touring station from Lucknow
10.11.2023	(N)	Transit to Lucknow from his respective Touring Station
11.11.23 to 14.11.23	(04)	Stay at Hqr. (Lucknow) & attend the office in working days
15.11.2023	(01)*	Transit to his respective touring station from Lucknow

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Sri Vikash Kumar Patwa, SAO will join the FAT on 16.09.2023 by taking transit on 15.09.2023 (Full day) from Lucknow to Lalipur.

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Sr. AO/AMG-IV (C)

Dv. A.G./AMG-IV

AAO/AMG-IV (C)

15/09/2023

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

Tour Programme of AMG-IV/FAT-10			(2 nd & 3 rd Quarter of 2023-24)			
Party Personnel: S/Shri			List of Holidays:			
J.P. Singh, SAO			Sept-2023: 03, 07, 09, 10, 17, 24, 28			
Arvind Kumar Mishra, AAO			Oct-2023: 01, 02, 08, 14, 15, 22, 23, 24, 29			
Mithlesh Kumar, AAO			Nov-2023: 05, 11, 12, 13, 15, 19, 26, 27			
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
	Member Secretary, UPPCB**	Lucknow	L (Apex)	(10)	11.09.23 to 22.09.23	Dec-22
	Special Audit of UPPCB with covering period April 2010 to March 2020	Lucknow	-	(20)	25.09.23 to 27.10.23	As per HQs instruction

Due to Frequent/Continuous Holidays more than two days in coming Months the following inward and outward transit shall be availed by the FAT:

Date	Days	Particulars
21.10.2023	(N)	Transit to Lucknow from his respective Touring Station
22.10.23 to 24.10.23	(03)	Stay at Hqr. (Lucknow) & attend the office in working days
25.10.2023	(01)*	Transit to his respective touring station from Lucknow
10.11.2023	(N)	Transit to Lucknow from his respective Touring Station
11.11.23 to 14.11.23	(04)	Stay at Hqr. (Lucknow) & attend the office in working days
15.11.2023	(01)*	Transit to his respective touring station from Lucknow

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[Signature]

Sr.AO/AMG-IV (C)

[Signature]
AAO/AMG-IV (C)

Dy. A.G./AMG-IV

[Signature]
29/8/23

22

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

Tour Programme of AMG-IV/FAT- 11 (2nd & 3rd Quarter of 2023-24)

Party Personals: S/Shri

D.K. Mishra, SAO

Sandeep Kumar Gupta, AAO

Suresh Kumar, AAO

List of Holidays:
 Sept-2023: 03, 07, 09, 10, 17, 24, 28
 Oct-2023: 01, 02, 08, 14, 15, 22, 23, 24, 29
 Nov-2023: 05, 11, 12, 13, 15, 19, 26, 27

Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
Transit to Siddhartha Nagar				(H)	10.09.2023	
	EE-CD, PWD	S. Nagar	H	(10)	11.09.223 to 21.09.23	Mar-22
	EE-CD-1, PWD	S. Nagar	H	(10)	22.09.23 to 05.10.23	Apr-22
Transit to Ghazipur				(01)	06.10.2023	
	EE-CD-3, PWD	Ghazipur	H	(10)	07.10.23 to 19.10.23	Feb-22
Transit to Aligarh				(01)	20.10.2023	
	UPSACL, Aligarh	Aligarh	H	(10)	21.10.23 to 04.11.23	Mar-22
Transit to Pilibhit				(H)	05.11.2023	
	EE-CD-1, PWD	Pilibhit	H	(10)	06.11.23 to 21.11.23	Mar-22
Transit to Lakhimpur Kheri				(N)	21.11.2023	
	DLM, L. Kheri	L. Kheri	H	(10)	22.11.23.04.12.2023	Nov-22
Transit to Lucknow				(N)	04.12.2023	

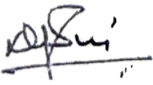
Due to Frequent/Continuous Holidays more than two days in coming Months the following inward and outward transit shall be availed by the FAT:

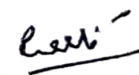
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AAO/AMG-IV (C)

Dy. A.G./AMG-IV
