

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

Performance Audit Team No. 01

J K Rawal, SAO				Holidays		
Malik Rizwan Ahmad, AAO				July : 31		
				August : 07, 09, 12, 13, 14, 15, 18, 21, 28		
Rajesh Kumar Singh, Sr. Ar.				September : 4, 10, 11, 18, 25		
Sl.No.	Name of Unit	Unit From	Category	Days	Duration of Audit	Remarks
Transit to Bijnore				E	25.07.2022	
1.	CD-2, Bijnore	AMG-IV	H	6	26.07.2022 to 01.08.2022	Performance Audit
	CD-2, Bijnore	AMG-IV Prayagraj	H	5	02.08.2022 to 06.08.2022	Compliance Audit / Last Audit 2019-20
Transit to Jaunpur				1	07.08.2022 (Sunday)	
2.	PD, Jaunpur	AMG-IV Prayagraj	H	5	08.08.2022 to 18.08.2022	Performance Audit
	PD, Jaunpur	AMG-IV Prayagraj	H	5	19.08.2022 to 24.08.2022	Compliance Audit / Last Audit 2019-20
Transit to Mau				E	24.08.2022	
3.	PD, Mau	AMG-IV Prayagraj	H	5	25.08.2022 to 30.08.2022	Performance Audit
	PD, Mau	AMG-IV Prayagraj	H	5	31.08.2022 to 05.09.2022	Compliance Audit / Last Audit 2019-20
Transit to Maharajganj				E	05.09.2022	
4.	PD, Mahrajganj	AMG-IV Prayagraj	H	5	06.09.2022 to 12.09.2022	Performance Audit
	PD, Mahrajganj	AMG-IV Prayagraj	H	5	13.09.2022 to 17.09.2022	Compliance Audit / Last Audit 2019-20
Transit to Prayagraj				1	18.09.2022 (Sunday)	

SAO/PA-CRF

SAO/CONTROL/AMG-IV

Sr. DAG/AMG-IV

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

Performance Audit Team No. 02

Himanshu Nanda, SAO				Holidays		
K.D. Singh, AAO				July : 31		
Raj Kumar Yadav, AAO				August : 07, 09, 12, 13, 14, 15, 18, 21, 28		
Ram Baran, Asstt. Supervisor				September : 4, 10, 11, 18, 25		
Sl.No.	Name of Unit	Unit From	Category	Days	Duration of Audit	Remarks
Transit to Pratapgarh				M	26.07.2022	
1.	PD, Pratapgarh	AMG-IV	H	6	26.07.2022 to 01.08.2022	Performance Audit
	PD, Pratapgarh	AMG-IV Prayagraj	H	5	02.08.2022 to 06.08.2022	Compliance Audit / Last Audit 2019-20
Transit to Prayagraj				1	07.08.2022 (Sunday)	
2.	PD, Prayagraj	AMG-IV Prayagraj	H	5	08.08.2022 to 18.08.2022	Performance Audit
	PD, Prayagraj	AMG-IV Prayagraj	H	5	19.08.2022 to 24.08.2022	Compliance Audit / Last Audit 2019-20
Transit to Rampur				E	24.08.2022	
3.	PD, Rampur	AMG-IV Prayagraj	H	5	25.08.2022 to 30.08.2022	Performance Audit
	PD, Rampur	AMG-IV Prayagraj	H	5	31.08.2022 to 05.09.2022	Compliance Audit / Last Audit 2019-20
Transit to Etah				E	05.09.2022	
4.	PD, Etah	AMG-IV Prayagraj	H	5	06.09.2022 to 12.09.2022	Performance Audit
	PD, Etah	AMG-IV Prayagraj	H	5	13.09.2022 to 17.09.2022	Compliance Audit / Last Audit 2019-20
Transit to Prayagraj				1	18.09.2022 (Sunday)	

SAO/PA-CRF

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Sr. DAG/AMG-IV

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

Tour programme of AMG-IV/2nd Qtr./FAT-3 (2nd Quarter of 2022-23)						
Party Personals: S/Shri			Officials from		List of Holidays:	
K.C. Bajpai, SAO			Prayagraj		July: 3, 9, 10, 17, 24 & 31. Aug: 7, 9, 12, 13, 14, 15, 18, 21 & 28. Sept: 4, 10, 11, 18 & 25. Oct : 2, 8, 9.	
Awadesh Kumar, AAO			Prayagraj			
Om Prakash Sen, Sr. Ar.			Prayagraj			
Sl. No	Name of Unit	Unit from	Category	Days	Duration of audit	Last Audited
	Transit to Kushinagar			H	10.07.2022	
1.	E.E., CD, 1828, PWD, Kushinagar	AMG-IV Prayagraj	H	10	11.07.2022 to 21.07.2022	2019-20
	Transit to Azamgarh			M	22.07.2022	
2.	E.E., CD, 1916, PWD, Azamgarh	AMG-IV Prayagraj	H	10	22.07.2022 to 02.08.2022	2019-20
	Transit to Ballia			M	03.08.2022	
3.	E.E., PD, 1146, PWD, Ballia	AMG-IV Prayagraj	H	10	03.08.2022 to 19.08.2022	2019-20
4.	E.E., CD, 1917, PWD, Ballia	AMG-IV Prayagraj	H	10	20.08.2022 to 31.08.2022	2019-20
	Transit to Ghazipur			M	01.09.2022	
5.	E.E., PD, 1065, PWD, Ghazipur	AMG-IV Prayagraj	H	10	01.09.2022 to 13.09.2022	2019-20
	Transit to Mirzapur			M	14.09.2022	
6.	E.E., CD-2, 1932, PWD, Mirzapur	AMG-IV Prayagraj	H	10	14.09.2022 to 24.09.2022	2019-20
	Transit to Prayagraj			N	24.09.2022	
7.	E.E., CD-3, 1595, PWD, Allahabad	AMG-IV Prayagraj	H	10	25.09.2022 to 06.10.2022	2019-20

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(2) All the audit work (upto generation of AIRs) will be executed on OIOS portal by 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/2nd Qtr./FAT-4 (2nd Quarter of 2022-23)						
Party Personals: S/Shri			Officials from		List of Holidays:	
Ashutosh Shukla, SAO			Lucknow		July: 3, 9, 10, 17, 24 & 31. Aug: 7, 9, 12, 13, 14, 15, 18, 21 & 28. Sept: 4, 10, 11, 18 & 25. Oct : 2, 8, 9.	
Sandeep Gupta, AAO			Lucknow			
Shailendra Kumar Dwivedi, Sr. Auditor			Lucknow			
Sl. No	Name of Unit	Unit from	Category	Days	Duration of audit	Last Audited
	Transit to Amroha from Lucknow			N	21.07.2022	
1.	Certification Audit of Accounts of UP Forest corporation Ltd. Lucknow			12	05.07.2022 to 20.07.2022	
2.	E.E., PD, 1806, PWD, Amroha	AMG-IV Prayagraj	H	10	22.07.2022 to 02.08.2022	2019-20
	Transit to Aligarh			N	02.08.2022	
3.	E.E., PD, 1004, PWD, Aligarh	AMG-IV Prayagraj	H	10	03.08.2022 to 19.08.2022	2019-20
	Transit to Mathura			N	19.08.2022	
4.	E.E., PD, 1184, PWD, Mathura	AMG-IV Prayagraj	H	10	20.08.2022 to 31.08.2022	06/2019
5.	E.E., CD-1, 1723, PWD, Mathura	AMG-IV Prayagraj	H	10	01.09.2022 to 13.09.2022	2019-20
	Transit to Hardoi			N	13.09.2022	
6.	E.E., PD, 1298, PWD, Hardoi	AMG-IV Prayagraj	H	10	14.09.2022 to 24.09.2022	2019-20
7.	E.E., CD-1, 1442, PWD, Hardoi	AMG-IV Prayagraj	H	10	25.09.2022 to 05.10.2022	06/2019
	Transit to Lucknow			N	05.10.2022	

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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.

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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/2nd Qtr./FAT-5 (Revised) (2nd Quarter of 2022-23)						
Party Personals: S/Shri			Officials from		List of Holidays:	
Sanjay Saxena, SAO			Prayagraj		July: 3, 9, 10, 17, 24 & 31.	
Manish Tripathi, AAO			Prayagraj		Aug : 7, 9, 12, 13, 14, 15, 18, 21 & 28.	
Rupesh Pachauri, AAO			Prayagraj		Sept : 4, 10, 11, 18 & 25. Oct : 2, 8, 9.	
Sl. No	Name of Unit	Unit from	Category	Days	Duration of audit	Last Audited
	Transit to Lakhimpur Kheri			H	10.07.2022	
1.	E.E., CD-I, 1490, PWD, Lakhimpur Kheri	AMG-IV Prayagraj	H	10	11.07.2022 to 21.07.2022	2019-20
2.	E.E., CD-3, 1983, PWD, Lakhimpur Kheri	AMG-IV Prayagraj	H	10	22.07.2022 to 02.08.2022	2019-20
	Transit to Bahraich			M	03.08.2022	
3.	E.E., PD, 1152, PWD, Bahraich	AMG-IV Prayagraj	H	10	03.08.2022 to 19.08.2022	2019-20
	Transit to Gonda			M	20.08.2022	
4.	E.E., CD-1, 1971, PWD, Gonda	AMG-IV Prayagraj	H	10	20.08.2022 to 31.08.2022	2019-20
	Transit to Barabanki			M	01.09.2022	
5.	E.E., CD-1, 1743, PWD, Barabanki	AMG-IV Prayagraj	H	10	01.09.2022 to 13.09.2022	2019-20
	Transit to Lucknow			M	14.09.2022	
6.	E.E., CD (Building), 1756, PWD, Lucknow	AMG-IV Prayagraj	H	10	14.09.2022 to 24.09.2022	2019-20
	Transit to Prayagraj			N	24.09.2022	
7.	E.E., CD-4 (Kumbh Mela), 1722, PWD, Allahabad	AMG-IV Prayagraj	H	10	25.09.2022 to 06.10.2022	2019-20

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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.

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/2nd Qtr./FAT-6 (2nd Quarter of 2022-23)						
Party Personals: S/Shri			Officials from		List of Holidays:	
Pankaj Srivastava, SAO			Prayagraj		July: 3, 9, 10, 17, 24 & 31. Aug: 7, 9, 12, 13, 14, 15, 18, 21 & 28. Sept: 4, 10, 11, 18 & 25. Oct : 2, 8, 9.	
Ram Palat, AAO			Prayagraj			
Mukesh Pratap Pal, AAO			Prayagraj			
Sl. No	Name of Unit	Unit from	Category	Days	Duration of audit	Last Audited
	Transit to Kashganj			H	10.07.2022	
1.	E.E., PD, 1981, PWD, Kashganj	AMG-IV Prayagraj	H	10	11.07.2022 to 21.07.2022	2019-20
	Transit to Mainpuri			M	22.07.2022	
2.	E.E., PD, 1184, PWD, Mainpuri	AMG-IV Prayagraj	H	10	22.07.2022 to 02.08.2022	2019-20
	Transit to Kannauj			M	03.08.2022	
3.	E.E., CD, 1895, PWD, Kannauj	AMG-IV Prayagraj	H	10	03.08.2022 to 19.08.2022	2019-20
	Transit to Auraiya			M	20.08.2022	
4.	E.E., PD, 1819, PWD, Auraiya	AMG-IV Prayagraj	H	10	20.08.2022 to 31.08.2022	2019-20
	Transit to Kanpur Dehat			M	01.09.2022	
5.	E.E., PD, 1852, PWD, Kanpur Dehat	AMG-IV Prayagraj	H	10	01.09.2022 to 13.09.2022	2019-20
	Transit to Orai			M	14.09.2022	
6.	E.E., CD-3, 1942, PWD, Orai	AMG-IV Prayagraj	H	10	14.09.2022 to 24.09.2022	2019-20
	Transit to Jhansi			M	25.09.2022	
7.	E.E., World Bank Division, PWD, Jhansi	AMG-IV Prayagraj	H	10	25.09.2022 to 06.10.2022	----
	Transit to Prayagraj			N	06.10.2022	

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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.

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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/2nd Qtr./FAT-7 (2nd Quarter of 2022-23)						
Party Personals: S/Shri			Officials from		List of Holidays:	
M.K.Rai, AAO			Lucknow		July: 3, 9, 10, 17, 24 & 31. Aug : 7, 9, 12, 13, 14, 15, 18, 21 & 28. Sept : 4, 10, 11, 18 & 25. Oct : 2, 8, 9.	
Vivek Yadav, AAO			Lucknow			
Kalyan Chandra, AAO			Prayagraj			
Sl. No	Name of Unit	Unit from	Category	Days	Duration of audit	Last Audited
	Transit to Mirzapur			H	10.07.2022	
1.	PM, UPRNNL Unit, Sonebhadra	AMG-IV Lucknow	H	10	11.07.2022 to 21.07.2022	11/2016
	Transit to Varanasi			M	22.07.2022	
2.	PM, UPRNNL, Electrical Unit, Varanasi	AMG-IV Lucknow	H	10	22.07.2022 to 02.08.2022	10/2018
	Transit to Ambedkarnagar			M	03.08.2022	
3.	PM, UPRNNL, Unit Eng. College, Ambedkarnagar	AMG-IV Lucknow	H	10	03.08.2022 to 19.08.2022	11/2018
	Transit to Lucknow			M	20.08.2022	
4.	PM, UPRNNL, High Court Unit-1, Lucknow	AMG-IV Lucknow	H	10	20.08.2022 to 31.08.2022	03/2016
5.	PM, UPRNNL, Unit-19, Lucknow	AMG-IV Lucknow	H	10	01.09.2022 to 13.09.2022	06/2015
6.	PM, UPRNNL, Unit-10, Lucknow	AMG-IV Lucknow	H	10	14.09.2022 to 24.09.2022	11/2018
	Transit to Etawah			N	24.09.2022	
7.	PM, UPRNNL, Electrical Unit, Etawah	AMG-IV Lucknow	H	10	25.09.2022 to 06.10.2022	10/2018
	Transit to Prayagraj			N	06.10.2022	

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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/2nd Qtr./FAT-8 (Revised) (2nd Quarter of 2022-23)						
Party Personals: S/Shri			Officials from		List of Holidays:	
S.K. Sharma, SAO			Prayagraj		July: 3, 9, 10, 17, 24 & 31. Aug : 7, 9, 12, 13, 14, 15, 18, 21 & 28. Sept : 4, 10, 11, 18 & 25. Oct : 2, 8, 9.	
Sanjay Kumar, AAO (2180)			Prayagraj			
Rajat Srivastava, AAO			Prayagraj			
OM Prakash, Sr. Auditor			Prayagraj			
Sl. No	Name of Unit	Unit from	Category	Days	Duration of audit	Last Audited
1.	Dy. PM, UPSBCU-2, Prayagraj	AMG-IV Lucknow	H	10	11.07.2022 to 21.07.2022	--
Transit to Saharanpur				N	21.07.2022	
2.	Dy. PM, UPSBCU, Saharanpur	AMG-IV Lucknow	H	10	22.07.2022 to 02.08.2022	--
Transit to Meerut				M	03.08.2022	
3.	Dy. PM, UPSBCU, Meerut	AMG-IV Lucknow	H	10	03.08.2022 to 19.08.2022	08/2014
Transit to Bareilly				M	20.08.2022	
4.	Dy. PM, UPSBCU-1, Bareilly	AMG-IV Lucknow	H	10	20.08.2022 to 31.08.2022	--
5.	Dy. PM, UPSBCU-2, Bareilly	AMG-IV Lucknow	H	10	01.09.2022 to 13.09.2022	01/2016
Transit to Ferozabad				N	13.09.2022	
6.	Dy. PM, UPSBCU-1, Ferozabad	AMG-IV Lucknow	H	10	14.09.2022 to 24.09.2022	--
Transit to Prayagraj				H	25.09.2022	

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Sr. Dy. Accountant General/AMG-IV