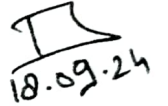


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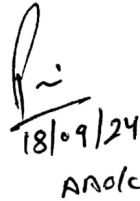
Tour Programme of AMG-II/FAT-17 (2nd Quarter of 2024-25)						
Party Personals: S/Shri				List of Holidays:		
Ghanshyam, SAO				September- 22,29		
Anshul Agarwal, AAO						
Rupesh, AAO						
Avinash Trivedi , AAO						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
Transit to Agra					19.09.2024 (N)	
2.	Electricity Distribution Division I , Agra	Agra	H	10	20.09.2024 to 01.10.2024	07/19
Transit to Lucknow					01.10.2024 (N)	

Note:-

- The Desk Reviews and ADM of all auditee units must be approved by Sr. DAG/AMG-II and submitted a copy to control section before start of the Quarterly Programme.
- 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.


18.09.24

Sr. DAG/AMG-II


18/09/24
AAO/c

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SAO/c

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

**Tour Programme of AMG-II/FAT-19
(2nd Quarter of 2024-25)**

Party Personals: S/Shri				List of Holidays:		
K K Dwivedi, SAO				September- 22,29		
Alok Tripathi, AAO						
S.K. Saroj, Supervisor						
Satish Kumar, Asst. Supervisor						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
Transit to Mathura				19.09.2024 (N)		
2.	Electricity Distribution Division, Govardhan, Mathura	Mathura	H	10	20.09.2024 to 01.10.2024	03/19
Transit to Lucknow				01.10.2024 (N)		

Note:-

- The Desk Reviews and ADM of all auditee units must be approved by Sr. DAG/AMG-II and submitted a copy to control section before start of the Quarterly Programme.
- 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.

18.09.24

Sr. DAG/AMG-II

18/09/24
AAO/c

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SAO/c

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

Tour Programme of AMG-II/FAT-10 (2nd Quarter of 2024-25)						
Party Personals: S/Shri				List of Holidays:		
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
R.K. Upadhyay, SAO				September-14,15,16,22		
Sandeep Goyal, AAO						
Anand Singh, AAO						
Ramesh Pratap Singh, Sr. Auditor						
Transit to Ayodhya					08.09.2024 (N)	
1	Regional office, Electricity Safety, Ayodhya	Ayodhya	L	8	09.09.2024 to 19.09.2024	New
2.	Electricity Workshop Division, Ayodhya	Ayodhya	L	8	20.09.2024 to 28.09.2024	09/19
Transit to Lucknow					28.09.2024(N)	

Note:-

- The Desk Reviews and ADM of all auditee units must be approved by Sr. DAG/AMG-II and submitted a copy to control section before start of the Quarterly Programme.
- 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.
- Shri R.K. Upadhyay, SAO will also look after the compilation work of IPDS simultaneously.



Sr. DAG/AMG-II

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AAO/C

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SAO/C

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Tour Programme of AMG-II/FAT-05 (2nd Quarter of 2024-25)						
Party Personals: S/Shri				List of Holidays:		
Krishna Kumar, SAO (Partial Supervision)				September-14,15,16,22		
Chandraveer singh Chauhan, AAO						
Rahul Kumar, AAO						
Jay Prakash Yadav, Sr. Auditor						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
Transit to Ghaziabad					08.09.2024 (N)	
1	Electricity Distribution Circle , Ghaziabad	Ghaziabad	L	8	09.09.2024 to 19.09.2024	11/16
2.	Electricity Test Division, Loni, Ghaziabad	Ghaziabad	L	8	20.09.2024 to 28.09.2024	New
Transit to Lucknow					28.09.2024(N)	

Note:-

- The Desk Reviews and ADM of all auditee units must be approved by Sr. DAG/AMG-II and submitted a copy to control section before start of the Quarterly Programme.
- 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.
- Shri Krishna Kumar, SAO will also hold partial supervision charge of FAT 08 simultaneously.



Sr. DAG/AMG-II


06/09/24
AAO/c

राजीव
6/9
SAO/c

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


**Tour Programme of AMG-II/FAT-08
(2nd Quarter of 2024-25)**

Party Personals: S/Shri				List of Holidays:		
Krishna Kumar, SAO (Partial Supervision)				September-14,15,16,22		
Ankush Meena, AAO						
Prashant Sonkar, AAO						
Shailendra Dwivedi, Asst. Supervisor						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
Transit to Kanpur						
1	Electricity Test Division, Kanpur	Kanpur	L	8	09.09.2024 (M) 09.09.2024 to 19.09.2024	12/17
Transit to Gonda						
2.	Electricity Distribution circle, Gonda	Gonda	L	8	19.09.2024 (N) 20.09.2024 to 28.09.2024	08/22
Transit to Lucknow						28.09.2024(N)

Note:-

- The Desk Reviews and ADM of all auditee units must be approved by Sr. DAG/AMG-II and submitted a copy to control section before start of the Quarterly Programme.
- 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.
- Shri Krishna Kumar, SAO will also hold partial supervision charge of FAT 05 simultaneously.


Sr. DAG/AMG-II


AAO/c 08/09/24
SAO/c 6/9
रजनीत