

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

**Tour Programme of AMG-II/FAT-05  
(3rd Quarter of 2024-25)**

Party Personals: S/Shri				List of Holidays:		
Krishn Kumar, SAO				Oct 24- 27,31		
Jitendra Kumar, AAO				Nov 24- 02,03,09,10,15,17,24		
Nadeem Siddiqui, AAO				Dec 24- 01,08,14,15,22,29		
Chandraveer Singh Chauhan, AAO						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
<b>Transit to Meerut</b>					<b>20.10.2024 (N)</b>	
1.	Paschimanchal vidhut Vitran Nigam Ltd	Meerut	H	30*	21.10.2024 to 29.11.2024	Jun-23
<b>Transit to Ghaziabad</b>					<b>29.11.2024 (N)</b>	
2.	Electricity Distribution Division, Muradnagar, Ghaziabad	Ghaziabad	H	10	30.11.2024 to 11.12.2024	-
<b>Transit to Babrala</b>					<b>11.12.2024 (N)</b>	
3.	Electricity Distribution Division, Babrala, Sambal	Sambhal	H	10	12.12.2024 to 24.12.2024	-
<b>Transit to Ayodhya</b>					<b>25.12.2024</b>	
4	Electricity Store Division, Ayodhya	Ayodhya	L	8	26.12.2024 to 03.01.2025	Jun-19
<b>Trnsit to Lucknow</b>					<b>03.01.2025(N)</b>	

**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.
- Parties would check implementation of various functionalities of ERP during the Audit.

\*Team will take transit to lucknow on 30.10.2024 ( N) and report at Hq on 01.11.2024 due to three days Holiday (31Oct , 02&03Nov) in state. Back transit to Meerut on 03.11.2024 (N).

  
 17.10.24  
 Sr. DAG/AMG-II

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

Tour Programme of AMG-II/FAT-09 (3rd Quarter of 2024-25)						
Party Personals: S/Shri				List of Holidays:		
Ishtiyaq Ansari, SAO				Oct 24- 27,31		
Nikhil Awasthi, AAO				Nov 24- 02,03,09,10,15,17,24		
Nadimul Haq, AAO				Dec 24- 01,08,14,15,22,29		
Ramesh Pratap Singh, Sr.Ar.						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
1.	Department of Energy	Lucknow	H	15	23.10.2024 to 12.11.2024	Jun-23
Transit to Basti					12.11.2024 (N)	
2.	EDD. Hariya, Basti	Basti	H	10	13.11.2024 to 25.11.2024	New
Transit to Gorakhpur					25.11.2024 (N)	
3.	Electricity Distribution Division. Campier Ganj, Gorakhpur	Gorakhpur	H	10	26.11.2024 to 06.12.2024	New
Transit to Varanasi					06.12.2024	
4.	Electricity Store Division. Varanasi	Varanasi	L	8	07.12.2024 to 17.12.2024	Aug-23
Transit to Lucknow					17.12.2024 (N)	
5.	UPSLDC	Lucknow	L	8	18.12.2024 to 27.12.2024	New
6.	Electricity Store Division. LESA	Lucknow	L	8	28.12.2024 to 05.01.2025	May-19

**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.
- Parties would check implementation of various functionalities of ERP during the Audit.

*A*  
17.10.24

**Sr. DAG/AMG-II**

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

Tour Programme of AMG-II/FAT-10 (3rd Quarter of 2024-25)						
Party Personals: S/Shri				List of Holidays:		
R.K. Upadhyay, SAO				Oct 24- 27,31		
Anil Pathak, AAO				Nov 24- 02,03,09,10,15,17,24		
Shailendra Kori, AAO				Dec 24- 01,08,14,15,22,29		
Rupesh, AAO						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
<b>Transit to Agra</b>				<b>20.10.2024 (N)</b>		
1.	DVVNL	AGRA	H	30*	21.10.2024 to 29.11.2024	Jun-23
<b>Transit to Aligarh</b>				<b>29.12.2024</b>		
2.	EDD, Aligarh	Aligarh	H	10	30.11.2024 to 11.12.2024	Feb-20
<b>Transit to Sant Kabir Nagar</b>				<b>12.12.2024</b>		
3.	EDD, Mehdawal , Santkabir Nagar	Sant Kabir Nagar	H	10	13.12.2024 to 26.12.2024	—
<b>Transit to Prayagraj</b>				<b>26.12.2024 (N)</b>		
4.	Electricity Urban Distribution Circle, Prayagraj	Prayagraj	M	8	27.12.2024 to 04.01.2025	Jun-19
<b>Transit to Lucknow</b>				<b>04.01.2025 (N)</b>		

**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.
- Parties would check implementation of various functionalities of ERP during the Audit.

\*Team will take transit to lucknow on 30.10.2024 ( N) and report at Hq on 01.11.2024 due to three days Holiday (31Oct , 02&03Nov) in state. Back transit to Agra on 03.11.2024 (N).

17.10.24

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

Tour Programme of AMG-II/FAT-04 (3rd Quarter of 2024-25)						
Party Personals: S/Shri				List of Holidays:		
Govind Jha, SAO				Oct 24- 27,31		
Anurag Dixit, AAO				Nov 24- 02,03,09,10,15,17,24		
Prashant Sonkar, AAO				Dec 24- 01,08,14,15,22,29		
Anand Singh, AAO						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
1.	UPPCL	Lucknow	L	30	21.10.2024 to 28.11.2024	Jun-23
<b>Transit to Balrampur</b>				<b>28.11.2024 (N)</b>		
2.	EDD , Sevarahi	Kushinagar	M	8	29.11.2024 to 07.12.2024	-
3.	EDD, Padrauna	Kushinagar	H	10	09.11.2024 to 20.12.2024	Sep 17
<b>Transit to Sultanpur</b>				<b>20.12.2024 (N)</b>		
4.	Electricity Transmission Division, Sultanpur	Sultanpur	M	8	21.12.2024 to 31.12.2024	Sep-22
<b>Transit to Meerut</b>				<b>01.01.2025</b>		
5.	Electricity Distribution Circle, Meerut	Meerut	M	8	02.01.2025 to 10.01.2025	Jan-20
<b>Transit to Lucknow</b>				<b>10.01.2025(N)</b>		

**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.
- Parties would check implementation of various functionalities of ERP during the Audit.

  
 17.10.24  
**Sr. DAG/AMG-II**

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

Tour Programme of AMG-II/FAT-03 (3rd Quarter of 2024-25)						
Party Personals: S/Shri				List of Holidays:		
S K Dubey, SAO				Oct 24- 27,31		
Rahul, AAO				Nov 24- 02,03,09,10,15,17,24		
Sandeep Goyal, AAO				Dec 24- 01,08,14,15,22,29		
Avinash Trivedi, AAO						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
1.	Department of Electrical Safety	Lucknow	L	15	21.10.2024 to 08.11.2024	Jun-23
<b>Transit to Deoria</b>				<b>10.11.2024 (N)</b>		
2.	Electricity Distribution Division, Gauri Bazar, Deoria	Deoria	H	10	11.11.2024 to 22.11.2024	-
3.	Electricity Distribution Division, Barahaj, Deoria	Deoria	M	8	23.11.2024 to 02.12.2024	-
<b>Transit to Prayagraj</b>				<b>03.12.2024</b>		
4.	Electricity Urban Construction Division-I, Prayagraj	Prayagraj	M	8	04.12.2024 to 12.12.2024	Jun-19
<b>Transit to Banda</b>				<b>12.12.2024 (N)</b>		
5.	Electricity Store Division, Banda	Banda	L	8	13.12.2024 to 23.12.2024	-
<b>Transit to Jhansi</b>				<b>23.12.2024 (N)</b>		
6.	Electricity Distribution Circle, Jhansi	jhansi	L	8	24.12.2024 to 02.01.2025	Mar-15
<b>Transit to Lucknow</b>					<b>02.01.2025(N)</b>	

**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.
- Parties would check implementation of various functionalities of ERP during the Audit.