

4th Quarter 2024-25

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

Tour Programme of AMG-II/FAT-03 (4th Quarter of 2024-25)						
Party Personals: S/Shri				List of Holidays:		
1. S.K. Dubey, SAO				Jan: 19, 26		
2. Sandeep Goyal, AAO				Feb: 2, 8, 9, 16, 23, 26		
3. Rahul Kumar, AAO				Mar: 2, 8, 9, 13, 14, 16, 23, 30, 31		
4. Prashant Sonkar, AAO						
Sl. No.	Name of Unit	District	Category	Days	Duration of Audit	Audited upto
1.	UPPTCL	Lucknow	H	30	15.01.25 to 19.02.25	Dec, 2023
Transit to Jaunpur 20.02.25						
2.	EDC, Jaunpur	Jaunpur	L	8	21.02.25 to 03.03.25	Dec, 2015
Transit to Lucknow 04.03.25						

Note:-

- The Desk Reviews and ADM of all auditee units must be approved by Sr. DAG/AMG-II and submitted 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.
- Compliance to office note on OIOS dated 29.10.24 must be done.
- Parties would check implementation of various functionalities of ERP during the Audit.

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Sr. DAG/AMG-II

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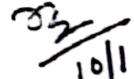
OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-II) U.P., LUCKNOW

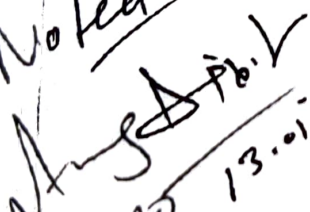

Tour Programme of AMG-II/FAT-04 (4th Quarter of 2024-25)						
Party Personals: S/Shri				List of Holidays:		
1. Govind Jha, SAO				Jan: 19, 26		
2. Anurag Dixit, AAO				Feb: 2, 8, 9, 16, 23, 26		
3. Avinash Trivedi, AAO				Mar: 2, 8, 9, 13, 14, 15, 23, 30, 31		
4. Anand Singh, AAO						
Sl. No.	Name of Unit	District	Category	Days	Duration of Audit	Audited upto
1.	MVVNL	Lucknow	H	30	15.01.25 to 19.02.25	June, 2023
2.	URVUNL	Lucknow	L	10	20.02.25 to 05.03.25	April, 2023

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

Tour Programme of AMG-II/FAT-05
(4th Quarter of 2024-25)

Party Personals: S/Shri				List of Holidays:		
1. Krishna Kumar, SAO				Jan: 19, 26		
2. Nadeem Siddique, AAO				Feb: 2, 8, 9, 16, 23, 26		
3. Chandraveer Singh Chauhan, AAO				Mar: 2, 9, 9, 13, 14, 16, 23, 30, 31		
4. Pradeep Kumar, Asstt, Sup.						
Sl. No.	Name of Unit	District	Category	Days	Duration of Audit	Audited upto
1.	Department of IT & Electronics along with feasibility study (ongoing)	Lucknow	L	15 +5	15.01.25 to 07.02.25	
Transit to Kanpur 10.02.25 (M)						
2.	KESCO	Kanpur	H	30	10.02.25 to 21.03.25	Dec, 2023
Transit to Lucknow 21.03.25 (E)						

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

Tour Programme of AMG-II/FAT-09 (4th Quarter of 2024-25)						
Party Personals: S/Shri				List of Holidays:		
1. Ishtiyaq Ansari, SAO				Jan: 19, 26		
2. Md. Nadimul Haq, AAO				Feb: 2, 8, 9, 16, 23, 26		
3. Nikhil Awasthi, AAO				Mar: 2, 8, 9, 13, 14, 15, 23, 30, 31		
4. Ramesh Pratap Singh, Sr. Ar.						
Sl. No.	Name of Unit	District	Category	Days	Duration of Audit	Audited upto
1.	Department of Energy	Lucknow	L	15	15.01.25 to 30.01.25	July, 23
Transit to Faizabad 31.01.25						
2.	ETD, Faizabad	Faizabad	M	8	01.02.25 to 11.02.25	Aug, 23
Transit to Shahganj 11.02.25 (N)						
3.	ESD, Varanasi	Varanasi	L	8	12.02.25 to 20.02.25	Aug, 23
Transit to Lucknow 20.02.25 (N)						

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Sr. DAG/AMG-II

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

Tour Programme of AMG-II/FAT- 10 (4th Quarter of 2024-25)						
Party Personals: S/Shri				List of Holidays:		
1. R.K. Upadhyay, SAO				Jan: 19, 26		
2. Shailendra Kori, AAO				Feb: 2, 8, 9, 16, 23, 26		
3. Rupesh, AAO				Mar: 2, 8, 9, 13, 14, 16, 23, 30, 31		
4. Nizamuddin, Ar.						
Sl. No.	Name of Unit	District	Category	Days	Duration of Audit	Last Audited
Transit to Varanasi 14.01.25 (N)						
1.	PuVNL	Varanasi	H	30	15.01.25 to 19.02.25	June, 23
Transit to Faizabad 20.02.25 (M)						
2.	EDD, Shāhganj Jaunpur	Jaunpur	H	10	20.02.25 to 05.03.25	July, 18
Transit to Lucknow 05.03.25 (N)						

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

**Tour Programme of AMG-II/FAT- 14
(4th Quarter of 2024-25)**

Party Personals: S/Shri

1. Naveen Singh, SAO
2. Ashutosh Bajpai, AAO
3. Prem Shanker, Supervisor
4. Jai Prakash Yadav, Sr. Auditor



List of Holidays:

- Jan: 19, 26
Feb: 2, 8, 9, 16, 23, 26
Mar: 2, 8, 9, 13, 14, 16, 23, 30, 31

Sl. No.	Name of Unit	District	Category	Days	Duration of Audit	Audited upto
1.	Annual Accounts UPRVUNL (SFS)	Lucknow		10 + 3	15.01.25 to 29.01.25	---
Transit to Agra 30.01.25						
2.	EDC, Agra	Agra	M	8	31.01.25 to 10.02.25	March, 17
Transit to Sambhal 10.02.25 (N)						
3.	EDD, babratal, Shambhal	Sambhal	H	10	11.02.25 to 21.02.25	---
Transit to Lucknow 22.02.25						

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


**Tour Programme of AMG-II/FAT- 17
(4th Quarter of 2024-25)**

Party Personals: S/Shri				List of Holidays:		
1. Ghanshyam, SAO				Jan: 19, 26		
2. Anshul Agrawal, AAO				Feb: 2, 8, 9, 16, 23, 26		
3. Ankush Meena, AAO				Mar: 2, 8, 9, 13, 14, 16, 23, 30, 31		
4. Shailendra Dwivedi, Asstt. Sup.						
Sl. No.	Name of Unit	District	Category	Days	Duration of Audit	Audited upto
1.	Annual Accounts UPRVUNL (CFS)	Lucknow	--	10+ 3	18.01.25 to 29.01.25	---
2.	UPERC	Lucknow	L	10	30.01.25 to 11.02.25	Jan, 24
Transit to Azamgarh 12.02.25						
3.	EDD-VI, Azamgarh	Azamgarh	M	8	13.02.25 to 21.02.25	Aug, 22
Transit to Lucknow 21.02.25 (N)						

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