

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

<b>Tour Programme of AMG-II/FAT-03 (4<sup>th</sup> Quarter of 2023-24)</b>						
<b>Party Personals: S/Shri</b>				<b>List of Holidays:</b>		
Krishna Kumar, SAO (partial)				Jan: - 07,13,14,17,21,25,26,28		
Himanshu Mishra, AAO				Feb: - 04,10,11,18,25		
Prashant Sonkar, AAO				Mar: - 03,08,09,10,17,24,29,31		
Yogendra, Sr. Ar.						
<b>Sl. No</b>	<b>Name of Unit</b>	<b>District</b>	<b>Category</b>	<b>Days</b>	<b>Duration of audit</b>	<b>Last Audited</b>
1	Uttar Pradesh Power Transmission Corporation Limited	Lucknow	H	20	11.01.2024 to 06.02.2024	June-16
<b>Transit to Ghaziabad</b>					<b>06.02.2024(N)</b>	
2	Electricity 400 KV Sub Station Division-I, Muradnagar	Ghaziabad	M	08	07.02.2024 to 16.02.2024	June-11
<b>Transit to Dhampur, Bijnor</b>					<b>16.02.2024(N)</b>	
3	Electricity Distribution Division, Dhampur	Dhampur	H	10	17.02.2024 to 28.02.2024	Aug-16
4	Electricity Transmission Division, Dhampur	Dhampur	M	08	29.02.2024 to 07.03.2024	Aug-13
<b>Transit to Najibabad</b>					<b>08.03.2024</b>	
5	Electricity Distribution Division, Najibabad	Najibabad	H	10	09.03.2024 to 20.03.2024	Jun-14
<b>Transit to Prayagraj</b>					<b>20.03.2024(N)</b>	
6	Electricity Secondary works Division, Prayagraj	Prayagraj	M	08	21.03.2024 to 01.04.2024	Jan-16
<b>Transit to Lucknow</b>					<b>01.04.2024(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.
- Shri Krishna Kumar, SAO shall remain attached with financial upgradation committee in PC section upto 22.01.2024.

  
 11/1/24  
**Sr. DAG/AMG-II**

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

Tour Programme of AMG-II/FAT-05 (4 <sup>th</sup> Quarter of 2023-24)						
Party Personals: S/Shri				List of Holidays:		
Govind Jha, SAO (partial)				Jan: - 07,13,14,17,21,25,26,28		
Anurag Dixit, AAO				Feb: - 04,10,11,18,25		
Bijendra Shrivastava, AAO				Mar: - 03,08,09,10,17,24,29,31		
Rahul Tiwari, Sr. Ar.						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
<b>Transit to Raebareli</b>					<b>09.01.2024 (N)</b>	
1	Electricity Distribution Circle, Raebareli	Raebareli	L	08	11.01.2024 to 20.01.2024	Jul-16
2	Electricity Distribution Division, Salon	Raebareli	L	08	22.01.2024 to 01.02.2024	---
3	Electricity Distribution Division, Dalmau	Raebareli	L	08	02.02.2024 to 12.02.2024	---
<b>Transit to Azamgarh</b>					<b>13.02.2024</b>	
4	Electricity Test Division-I, Azamgarh	Azamgarh	M	08	14.02.2024 to 22.02.2024	Feb-16
<b>Transit to Mirzapur</b>					<b>22.02.2024 (N)</b>	
5	Electricity Store Division, Mirzapur	Mirzapur	L	08	23.02.2024 to 02.03.2024	Nov-17
<b>Transit to Balia</b>					<b>03.03.2024</b>	
6	Electricity Test Division, Balia	Balia	L	08	04.03.2024 to 16.03.2024	New
<b>Transit to Meerut</b>					<b>17.03.2024(N)</b>	
7	Electricity Distribution Division, Loni	Meerut	H	10	18.03.2024 to 30.03.2024	Jan-17
<b>Transit to Lucknow</b>					<b>31.03.2024</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.

  
 11/1/24  
 Sr. DAG/AMG-II

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

Tour Programme of AMG-II/FAT-10 (4 <sup>th</sup> Quarter of 2023-24)						
Party Personals: S/Shri				List of Holidays:		
Rakesh Kumar Upadhyay, SAO				Jan: - 07,13,14,17,21,25,26,28		
Anil Pathak, AAO				Feb: - 04,10,11,18,25		
Jitendra Kumar, AAO				Mar: - 03,08,09,10,17,24,29,31		
Pradeep Kumar, Asstt. Supervisor						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
1	Pr. Secretary, Department of IT & Electronic, Uttar Pradesh	Lucknow	L	10	11.01.2024 to 23.01.2024	Feb-17
2	Uttar Pradesh Electronics Corporation Limited	Lucknow	M	10	24.01.2024 to 06.02.2024	Sep-18
<b>Transit to Shamli</b>					<b>07.02.2024</b>	
3	Electricity Distribution Division-I, Shamli	Shamli	M	08	08.02.2024 to 17.02.2024	Feb-17
4	Electricity Distribution Division-IV, Shamli	Shamli	L	08	19.02.2024 to 27.02.2024	Feb-17
5	Electricity Distribution Division-II, Shamli	Shamli	H	10	28.02.2024 to 12.03.2024	Feb-17
<b>Transit to Ghaziabad</b>					<b>12.03.2024(N)</b>	
6	ETC, Ghaziabad	Ghaziabad	L	08	13.03.2024 to 21.03.2024	Sep-14
<b>Transit to Saharanpur</b>					<b>21.03.2024(N)</b>	
7	Electricity construction & Works Division, Saharanpur	Saharanpur	H	10	22.03.2024 to 04.04.2024	Mar-14
<b>Transit to Lucknow</b>					<b>04.04.2024(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.

  
 11/1/24  
**Sr. DAG/AMG-II**

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

<b>Tour Programme of AMG-II/FAT-11 (4<sup>th</sup> Quarter of 2023-24)</b>						
<b>Party Personals: S/Shri</b>				<b>List of Holidays:</b>		
Chandrabhan, SAO				Jan: - 07,13,14,17,21,25,26,28		
Vivek Sisodiya, AAO				Feb: - 04,10,11,18,25		
Nadeem Siddiqui, AAO				Mar: - 03,08,09,10,17,24,29,31		
Abdul Gufran, Asstt. Sup.						
<b>Sl. No</b>	<b>Name of Unit</b>	<b>District</b>	<b>Category</b>	<b>Days</b>	<b>Duration of audit</b>	<b>Last Audited</b>
1.	U.P. Rajya Vidyut Utpadan Nigam Ltd. Headquarter, Lucknow	Lucknow	H	20	11.01.2024 to 06.02.2024	----
<b>Transit to Khurja (Bulandsahar)</b>					<b>07.02.2024</b>	
2.	Electricity Distribution Division, Khurja	Bulandsahar	H	10	08.02.2024 to 20.02.2024	Mar-15
3.	Electricity Transmission Division, Khurja	Bulandsahar	M	08	21.02.2024 to 29.02.2024	Mar-13
<b>Transit to Sonbhadra</b>					<b>01.03.2024</b>	
4.	Anpara Thermal Power Station 'D', Anpara	Sonbhadra	H	10	02.03.2024 to 15.03.2024	Jan-17
5.	Electricity Generation Division, Obra, Sonbhadra (UPJVNL)	Sonbhadra	M	08	16.03.2024 to 26.03.2024	Feb-16
<b>Transit to Lucknow</b>					<b>27.03.2024</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.
- The party will submit the complete feasibility report by 15.01.2024 after collecting information from PasVVNL & MVVNL and prepare PPT for presentation to AG madam.

  
 11/1/24  
**Sr. DAG/AMG-II**

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

Tour Programme of AMG-II/FAT-12 (4 <sup>th</sup> Quarter of 2023-24)						
Party Personals: S/Shri				List of Holidays:		
Ashish Kumar, SAO				Jan: - 07,13,14,17,21,25,26,28		
Anil Kumar Gupta, AAO				Feb: - 04,10,11,18,25		
Shailendra Kori, AAO				Mar: - 03,08,09,10,17,24,29,31		
Hariom, Supervisor						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
<b>Transit to Saharanpur</b>					<b>14.01.2024 (N)</b>	
1	Electricity Urban Distribution Division-I, Saharanpur	Saharanpur	M	08	15.01.2024 to 24.01.2024	Mar-13
<b>Transit to Meerut</b>					<b>25.01.2024</b>	
2	Electricity Distribution Division, Modinagar	Modinagar	H	10	26.01.2024 to 07.02.2024	Nov-16
<b>Transit to Hapur</b>					<b>07.02.2024(N)</b>	
3	Electricity Distribution Circle, Hapur	Hapur	M	08	08.02.2024 to 17.02.2024	Mar-13
<b>Transit to Aligarh</b>					<b>18.02.2024</b>	
4	Electricity Urban Distribution Division-II, Aligarh	Aligarh	H	10	19.02.2024 to 29.02.2024	Aug-15
<b>Transit to Basti</b>					<b>29.02.2024(N)</b>	
5	Electricity Stores Division, Basti	Basti	L	08	01.03.2024 to 12.03.2024	Aug-17
<b>Transit to Gorakhpur</b>					<b>12.03.2024(N)</b>	
6	Electricity Store Division, Gorakhpur	Gorakhpur	M	08	13.03.2024 to 21.03.2024	New
<b>Transit to Aligarh</b>					<b>21.03.2024(N)</b>	
7	Regional Office Electricity Safety directorate, Aligarh	Aligarh	L	08	22.03.2024 to 02.04.2024	New
<b>Transit to Lucknow</b>					<b>02.04.2024(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.

  
 Sr. DAG/AMG-II

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

Tour Programme of AMG-II/FAT-13 (4 <sup>th</sup> Quarter of 2023-24)						
Party Personals: S/Shri				List of Holidays:		
Naveen Singh, SAO				Jan: - 07,13,14,17,21,25,26,28		
Ramesh Rai, AAO				Feb: - 04,10,11,18,25		
Ashutosh Bajpai, AAO				Mar: - 03,08,09,10,17,24,29,31		
Rahul Kumar, Sr. Ar.						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
<b>Transit to Agra</b>					<b>14.01.2024(N)</b>	
1	Electricity Distribution Circle, Fatehabad	Agra	L	08	15.01.2024 to 24.01.2024	New
2	Electricity Civil Transmission Division Agra	Agra	M	08	25.01.2024 to 05.02.2024	May-14
3	Electricity Civil Distribution Division Agra	Agra	M	08	06.02.2024 to 15.02.2024	Dec-13
<b>Transit to Sambhal</b>					<b>15.02.2024(N)</b>	
4	Electricity Distribution Division, Sambhal	Sambhal	H	10	16.02.2024 to 27.02.2024	Mar-15
<b>Transit to Moradabad</b>					<b>27.02.2024(N)</b>	
5	Electricity 400 KV Sub-station Division, Moradabad	Moradabad	M	08	28.02.2024 to 07.03.2024	Aug-13
<b>Transit to Orai</b>					<b>08.03.2024</b>	
6	Electricity Distribution Circle, Orai	Orai	L	08	09.03.2024 to 19.03.2024	----
7	Electricity Distribution Division-II, Orai	Orai	H	10	20.03.2024 to 02.04.2024	---
<b>Transit to Lucknow</b>					<b>02.04.2024(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.
- Shri Ramesh Rai, AAO shall remain attached with financial upgradation committee in PC section upto 22.01.2024.

  
 11/1/24  
**Sr. DAG/AMG-II**

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

**Tour Programme of AMG-II/FAT-14  
(4<sup>th</sup> Quarter of 2023-24)**

<b>Party Personals: S/Shri</b>				<b>List of Holidays:</b>		
Ghanshyam, SAO				Jan: - 07,13,14,17,21,25,26,28		
Anshul Agarwal, AAO				Feb: - 04,10,11,18,25		
Nikhil Awasthi, AAO				Mar: - 03,08,09,10,17,24,29,31		
Shyam Sunder, Sr. Ar.						
<b>Sl. No</b>	<b>Name of Unit</b>	<b>District</b>	<b>Category</b>	<b>Days</b>	<b>Duration of audit</b>	<b>Last Audited</b>
1	Jawaharpur Vidyut Utpadan Nigam, Lucknow	Lucknow	L	08	11.01.2024 to 20.01.2024	----
<b>Transit to Basti</b>					<b>20.01.2024(N)</b>	
2	Electricity Test Division, Basti	Basti	M	08	21.01.2024 to 31.01.2024	Mar-14
<b>Transit to Khalilabad (Sant Kabir Nagar)</b>					<b>31.01.2024(N)</b>	
3	Electricity Distribution Division Khalilabad	Khalilabad	H	10	01.02.2024 to 13.02.2024	Dec-16
<b>Transit to Gorakhpur</b>					<b>13.02.2024(N)</b>	
4	Electricity Works Division, Gorakhpur	Gorakhpur	L	08	14.02.2024 to 22.02.2024	Dec-17
<b>Transit to Unchahar</b>					<b>22.02.2024(N)</b>	
5	Electricity Distribution Division, Unchahar	Unchahar	L	08	23.02.2024 to 02.03.2024	---
<b>Transit to Jhansi</b>					<b>03.03.2024</b>	
6	Electricity civil Transmission Division, Jhansi	Jhansi	H	10	04.03.2024 to 16.03.2024	Jul-14
<b>Transit to Meerut</b>					<b>17.03.2024</b>	
7	Electricity Distribution Division-I, Meerut	Meerut	H	10	18.03.2024 to 30.03.2024	Jan-17
<b>Transit to Lucknow</b>					<b>31.03.2024</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.

  
 Sr. DAG/AMG-II

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

**Tour Programme of AMG-II/FAT-17  
(4<sup>th</sup> Quarter of 2023-24)**

**Party Personals: S/Shri**

Awadesh Kumar Gupta, SAO

Anand Singh, AAO

Sanjay Kumar, AAO

Siddharth Shukla, Sr. Ar.

**List of Holidays:**

Jan: - 07,13,14,17,21,25,26,28

Feb: - 04,10,11,18,25

Mar: - 03,08,09,10,17,24,29,31

Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
1	Uttar Pradesh Electricity Regulatory Commission	Lucknow	L	10	11.01.2024 to 23.01.2024	Aug-18
<b>Transit to Gautam Buddha Nagar</b>					<b>23.01.2024 (N)</b>	
2	Electricity Civil Transmission Division Gautam Buddha Nagar	GBN	M	08	24.01.2024 to 03.02.2024	May-14
<b>Transit to Muzaffarnagar</b>					<b>04.02.2024</b>	
3	Electricity Distribution Division-I, Muzaffarnagar	Muzaffarnagar	H	10	05.02.2024 to 16.02.2024	Feb-17
<b>Transit to Mainpuri</b>					<b>16.02.2024(N)</b>	
4	Electricity Transmission Division, Mainpuri	Mainpuri	M	08	17.02.2024 to 26.02.2024	Mar-13
<b>Transit to Jaunpur</b>					<b>27.02.2024</b>	
5	Electricity Test Division, Jaunpur	Jaunpur	M	08	28.02.2024 to 07.03.2024	Dec-15
<b>Transit to Bhadoi</b>					<b>08.03.2024</b>	
6	Electricity Distribution Division, Gopiganj	Bhadoi	M	08	09.03.2024 to 19.03.2024	---
<b>Transit to Orai</b>					<b>19.03.2024(N)</b>	
7	Electricity Distribution Division-I, Orai	Orai	H	10	20.03.2024 to 02.04.2024	Jun-13
<b>Transit to Lucknow</b>					<b>02.04.2024(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.
- The Party will submit feasibility report by 10.01.2024 complete in all respect.

  
 11/1/24  
 Sr. DAG/AMG-II



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

**Tour Programme of AMG-II/FAT-19  
(4<sup>th</sup> Quarter of 2023-24)**

**Party Personals: S/Shri**

Sanjay Kumar Dubey, SAO

Rampreet, AAO

Sandeep Goel, AAO

Prem Shankar, Supervisor

**List of Holidays:**

Jan: - 07,13,14,17,21,25,26,28

Feb: - 04,10,11,18,25

Mar: - 03,08,09,10,17,24,29,31

Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
<b>Transit to Kanpur</b>					<b>10.01.2024(N)</b>	
1	Kanpur Electricity Supply Company, Kanpur	Kanpur	M	20	11.01.2024 to 06.02.2024	Oct-21
<b>Transit to Agra</b>					<b>06.02.2024(N)</b>	
3	Electricity Distribution Division-IV, Agra	Agra	L	08	07.02.2024 to 16.02.2024	New
<b>Transit to Shamli</b>					<b>16.02.2024(N)</b>	
4	Electricity Distribution Division-III, Shamli	Shamli	H	10	17.02.2024 to 28.02.2024	Feb-17
<b>Transit to Mau</b>					<b>28.02.2024(N)</b>	
4	Electricity Distribution Circle, Mau	Mau	L	08	29.02.2024 to 11.03.2024	Jan-17
5	Electricity Distribution Division-III, Ghosi, Mau	Mau	H	10	12.03.2024 to 22.03.2024	Jan-17
<b>Transit to Azamgarh</b>					<b>22.03.2024(N)</b>	
6	Electricity Store Division, Azamgarh	Azamgarh	L	08	23.03.2024 to 03.04.2024	Aug-17
<b>Transit to Lucknow</b>					<b>03.04.2024(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.
- The FAT is nodal for template of long para on IPDS to be featured in Audit report ending March 2023. They have collection information from MVVNL/PuVVNL. The Party will analysis IPDS work in KESCO and Submit the template by 19.01.2020 to be circulated to field parties for filling data/information. party will also collect information related to proposed PA on "Construction of Sub-station and lines in DISCOMs" of KESCO.
- Shri Sandeep Goel, AAO shall remain attached with financial upgradation committee in PC section upto 22.01.2024.



**Sr. DAG/AMG-II**