


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


Tour Programme of AMG-II/ FAT 10 (2nd Quarter of 2025-26)						
Party Personals: S/Shri				List of Holidays:		
Shri Rakesh Kumar Upadhyay, SAO				JULY 25- 20,27		
Shri Shailendra Kumar Kori , AAO				AUGUST 25- 03,09,10,15,16,17,24,31		
Md. Nadeem Siddiqui, AAO				SEPTEMBER- 05,07,13,14, 21,28		
Shri Shailendra Kumar Dwivedi, Asst. Sup.						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
Transit to Aligarh				06.07.2025 (N)		
1.	Electricity Distribution Division-III, Aligarh	Aligarh	H	10	07.07.2025 to 18.07.2025	March-17
Transit to Lucknow				18.07.2025 (N)		

Note:-

- The Desk Reviews and ADM of all auditee units must be got approved from Sr. DAG/AMG-II and a copy to be submitted control section before start of the Quarterly Programme.
- All the audit work (Audit execution, deviation, generation of DAIR etc.) is to be carried out on OIOS.
- All parties are required to submit minimum two PDPs in the quarter in separate file with duly referenced Key documents in DP section.
- Parties would check implementation of various functionalities of ERP during the Audit.


Sr. DAG/AMG-II

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02/07/25
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OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-II) U.P., LUCKNOW

Tour Programme of AMG-II/ FAT 03 (2nd Quarter of 2025-26)						
Party Personals: S/Shri				List of Holidays:		
Shri Sanjay Kumar Dubey, SAO				JULY 25- 20,27		
Shri Sandeep Goyal, AAO				AUGUST 25- 03,09,10,15,16,17,24,31		
Shri Prem Shanker, Sup.				SEPTEMBER- 05,07,13,14, 21,28		
Shri Rahul Tiwari, Asst. Sup						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
Transit to Meerut				06.07.2025 (N)		
1.	Electricity Urban Distribution Division-IV, Meerut	Meerut	H	10	07.07.2025 to 18.07.2025	Jun-18
Transit to Lucknow				18.07.2025 (N)		

Note:-

- The Desk Reviews and ADM of all auditee units must be got approved from Sr. DAG/AMG-II and a copy to be submitted control section before start of the Quarterly Programme.
- All the audit work (Audit execution, deviation, generation of DAIR etc.) is to be carried out on OIOS.
- All parties are required to submit minimum two PDPs in the quarter in separate file with duly referenced Key documents in DP section.
- Parties would check implementation of various functionalities of ERP during the Audit.

AMG-II/Control
T.R. No 98
Dt. 03/7/25

Sr. DAG/AMG-II

o/c 02/07/25

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

Tour Programme of AMG-II/ FAT 05 (2nd Quarter of 2025-26)						
Party Personals: S/Shri				List of Holidays:		
Shri Krshna Kumar, SAO				JULY 25- 20,27		
Shri Prashant Sonkar, AAO				AUGUST 25- 03,09,10,15,16,17,24,31		
Shri Chanderveer Singh Chauhan, AAO				SEPTEMBER- 05,07,13,14, 21,28		
Shri Nijamuddin, Ar.						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
Transit to Moradabad				06.07.2025 (N)		
1.	Electricity Urban Distribution Division-I, Moradabad	Moradabad	H	10	07.07.2025 to 18.07.2025	Dec-15
Transit to Lucknow				18.07.2025 (N)		

Note:-

- The Desk Reviews and ADM of all auditee units must be got approved from Sr. DAG/AMG-II and a copy to be submitted control section before start of the Quarterly Programme.
- All the audit work (Audit execution, deviation, generation of DAIR etc.) is to be carried out on OIOS.
- All parties are required to submit minimum two PDPs in the quarter in separate file with duly referenced Key documents in DP section.
- Parties would check implementation of various functionalities of ERP during the Audit.

AMG-II/control
T.R. NO. 100
Dt-03/7/25

Sr. DAG/AMG-II

o/c. [Signature] 02/07/25
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OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-II) U.P., LUCKNOW

Tour Programme of AMG-II/ FAT 05 (2nd Quarter of 2025-26)						
Party Personals: S/Shri				List of Holidays:		
Shri Krshna Kumar, SAO				JULY 25- 20,27		
Shri Prashant Sonkar, AAO				AUGUST 25- 03,09,10,15,16,17,24,31		
Shri Chanderveer Singh Chauhan, AAO				SEPTEMBER- 05,07,13,14, 21,28		
Shri Nijamuddin, Ar.						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
1.	Electricity Workshop Division, Moradabad	Moradabad	M	8	19.07.2025 to 28.07.2025	
Transit to Lucknow				28.07.2025 (N)		

Note:-

- The Desk Reviews of all auditee units must be got approved from Sr. DAG/AMG-II and a copy to be submitted control section before start of the Quarterly Programme.
- All the audit work (Audit execution, deviation, generation of DAIR etc.) is to be carried out on OIOS.
- All parties are required to submit minimum two PDPs in the quarter in separate file with duly referenced Key documents in DP section.
- Parties would check implementation of various functionalities of ERP during the Audit.


 18.07.25
 Sr. DAG/AMG-II

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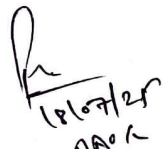
OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-II) U.P., LUCKNOW


Tour Programme of AMG-II/ FAT 03 (2nd Quarter of 2025-26)						
Party Personals: S/Shri				List of Holidays:		
Shri Sanjay Kumar Dubey, SAO				JULY 25- 20,27		
Shri Sandeep Goyal, AAO				AUGUST 25- 03,09,10,15,16,17,24,31		
Shri Prem Shanker, Sup.				SEPTEMBER- 05,07,13,14, 21,28		
Shri Rahul Tiwari, Asst. Sup						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
1.	Electricity Urban Distribution Division- X, Ghaziabad	Ghaziabad	H	10	22.07.2025 to 01.08.2025	—
Transit to Lucknow					01.08.2025 (N)	

Note:-

- The Desk Reviews of all auditee units must be got approved from Sr. DAG/AMG-II and a copy to be submitted control section before start of the Quarterly Programme.
- All the audit work (Audit execution, deviation, generation of DAIR etc.) is to be carried out on OIOS.
- All parties are required to submit minimum two PDPs in the quarter in separate file with duly referenced Key documents in DP section.
- 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 09 (2nd Quarter of 2025-26)						
Party Personals: S/Shri				List of Holidays:		
Shri Ishtiyaque Ansari, SAO				JULY 25- 20,27		
Mohd. Nadimul Haq, AAO				AUGUST 25- 03,09,10,15,16,17,24,31		
Shri Ankush Meena, AAO				SEPTEMBER- 05,07,13,14, 21,28		
Shri Ramesh Pratap Singh, Sr. Ar.						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
Transit to Ghaziabad				23.07.2025 (N)		
1.	Electricity Urban Distribution Division-VI, Ghaziabad	Ghaziabad	H	10	24.07.2025 to 04.08.2025	Dec 17
Transit to Lucknow				04.08.2025 (N)		

Note:-

- The Desk Reviews of all auditee units must be got approved from Sr. DAG/AMG-II and a copy to be submitted control section before start of the Quarterly Programme.
- All the audit work (Audit execution, deviation, generation of DAIR etc.) is to be carried out on OIOS.
- All parties are required to submit minimum two PDPs in the quarter in separate file with duly referenced Key documents in DP section.
- Parties would check implementation of various functionalities of ERP during the Audit.


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

Tour Programme of AMG-II/ FAT 08 (2nd Quarter of 2025-26)						
Party Personals: S/Shri				List of Holidays:		
Shri Ghanshyam, SAO				JULY 25- 20,27		
Shri Nikhil Awasthi, AAO				AUGUST 25- 03,09,10,15,16,17,24,31		
Shri Rahul Kumar , AAO				SEPTEMBER- 05,07,13,14, 21,28		
Shri Shyam Sundar, Sr.Ar.						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
Transit to Ghaziabad				23.07.2025 (N)		
1.	Electricity Urban Distribution Division-IV, Ghaziabad	Ghaziabad	H	10	24.07.2025 to 04.08.2025	Dec-18
Transit to Lucknow				04.08.2025 (N)		

Note:-

- The Desk Reviews of all auditee units must be got approved from Sr. DAG/AMG-II and a copy to be submitted control section before start of the Quarterly Programme.
- All the audit work (Audit execution, deviation, generation of DAIR etc.) is to be carried out on OIOS.
- All parties are required to submit minimum two PDPs in the quarter in separate file with duly referenced Key documents in DP section.
- Parties would check implementation of various functionalities of ERP during the Audit.


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


Tour Programme of AMG-II/ FAT 10 (2nd Quarter of 2025-26)						
Party Personals: S/Shri				List of Holidays:		
Shri Rakesh Kumar Upadhyay, SAO				JULY 25- 20,27		
Shri Shailendra Kumar Kori, AAO				AUGUST 25- 03,09,10,15,16,17,24,31		
Md. Nadeem Siddiqui, AAO				SEPTEMBER- 05,07,13,14, 21,28		
Shri Shailendra Kumar Dwivedi, Asst. Sup.						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
1.	Electricity Urban Distribution Division-I, Aligarh	Aligarh	H	10	29.07.2025 to 08.08.2025	Oct-14
Transit to Lucknow				08.08.2025 (N)		

Note:-

- The Desk Reviews of all auditee units must be got approved from Sr. DAG/AMG-II and a copy to be submitted control section before start of the Quarterly Programme.
- All the audit work (Audit execution, deviation, generation of DAIR etc.) is to be carried out on OIOS.
- All parties are required to submit minimum two PDPs in the quarter in separate file with duly referenced Key documents in DP section.
- Parties would check implementation of various functionalities of ERP during the Audit.



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

Tour Programme of AMG-II/ FAT 05 (2nd Quarter of 2025-26)						
Party Personals: S/Shri				List of Holidays:		
Shri Krshna Kumar, SAO				JULY 25- 20,27		
Shri Prashant Sonkar, AAO				AUGUST 25- 03.09.10,15,16,17,24,31		
Shri Chanderveer Singh Chauhan, AAO				SEPTEMBER- 05.07,13,14, 21,28		
Shri Nijamuddin, Ar.						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
Transit to Hapur				28.07.2025 (N)		
1.	Electricity Distribution Division-Hapur	Hapur	H	10	28.07.2025 to 08.08.2025	Dec-15
Transit to Lucknow				08.08.2025 (N)		

Note:-

- The Desk Reviews of all auditee units must be got approved from Sr. DAG/AMG-II and a copy to be submitted control section before start of the Quarterly Programme.
- All the audit work (Audit execution, deviation, generation of DAIR etc.) is to be carried out on OIOS.
- All parties are required to submit minimum two PDPs in the quarter in separate file with duly referenced Key documents in DP section.
- Parties would check implementation of various functionalities of ERP during the Audit.

Sr. DAG/AMG-II

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

Tour Programme of AMG-II/ FAT 03 (2nd Quarter of 2025-26)						
Party Personals: S/Shri				List of Holidays:		
Shri Sanjay Kumar Dubey, SAO				AUGUST 25- 03,09,10,15,16,17,24,31		
Shri Sandeep Goyal, AAO				SEPTEMBER- 05,07,13,14, 21,28		
Shri Prem Shanker, Sup.						
Shri Rahul Tiwari, Asst. Sup						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
1.	Shreetron India Limited	Ghaziabad	L	10	02.08.2025 to 14.08.2025	—
Transit to Lucknow				14.08.2025 (N)		

Note:-

- The Desk Reviews of all auditee units must be got approved from Sr. DAG/AMG-II and a copy to be submitted control section before start of the Quarterly Programme.
- All the audit work (Audit execution, deviation, generation of DAIR etc.) is to be carried out on OIOS.
- All parties are required to submit minimum two PDPs in the quarter in separate file with duly referenced Key documents in DP section.
- Parties would check implementation of various functionalities of ERP during the Audit.



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


Tour Programme of AMG-II/ FAT 08 (2nd Quarter of 2025-26)						
Party Personals: S/Shri				List of Holidays:		
Shri Ghanshyam, SAO				JULY 25- 20,27		
Shri Avinash Trivedi AAO				AUGUST 25- 03.09.10,15,16,17,24,31		
Shri Rahul Kumar, AAO				SEPTEMBER- 05.07.13,14, 21,28		
Shri Shyam Sunder, Ar.						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
Transit to Hapur				04.08.2025 (N)		
1.	Electricity Transmission Division, Hapur	Hapur	L	8	05.08.2025 to 14.08.2025	Aug-17
Transit to Lucknow				14.08.2025 (N)		

Note:-

- The Desk Reviews of all auditee units must be got approved from Sr. DAG/AMG-II and a copy to be submitted control section before start of the Quarterly Programme.
- All the audit work (Audit execution, deviation, generation of DAIR etc.) is to be carried out on OIOS.
- All parties are required to submit minimum two PDPs in the quarter in separate file with duly referenced Key documents in DP section.
- Parties would check implementation of various functionalities of ERP during the Audit.


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

Tour Programme of AMG-II/ FAT 09 (2nd Quarter of 2025-26)						
Party Personals: S/Shri				List of Holidays:		
Shri Istiyaque Ansari, SAO				JULY 25- 20,27		
Shri Rupesh AAO				AUGUST 25- 03.09.10,15,16,17,24,31		
Shri Ankush Meena, AAO				SEPTEMBER- 05.07,13,14, 21,28		
Shri Ramesh Pratap Singh, Sr. Ar						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
1.	Electricity Urban Distribution Division-V Ghaziabad	Ghaziabad	H	10	05.08.2025 to 19.08.2025	May-17
Transit to Lucknow					19.08.2025 (N)	

Note:-

- The Desk Reviews of all auditee units must be got approved from Sr. DAG/AMG-II and a copy to be submitted control section before start of the Quarterly Programme.
- All the audit work (Audit execution; deviation, generation of DAIR etc.) is to be carried out on OIOS.
- All parties are required to submit minimum two PDPs in the quarter in separate file with duly referenced Key documents in DP section.
- Parties would check implementation of various functionalities of ERP during the Audit.


 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 (2nd Quarter of 2025-26)						
Party Personals: S/Shri				List of Holidays:		
Shri R.K.Upadhyay, SAO				JULY 25- 20,27		
Shri Shailendra Kori AAO				AUGUST 25- 03.09.10.15.16.17.24.31		
Shri Nadeem Siddique AAO				SEPTEMBER- 05.07.13,14, 21.28		
Shri Shailendra Dwivedi, Asst. Sup						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
1.	Electricity Transmission Division-II, Aligarh	Aligarh	L	8	01.08.2025 to 11.08.2025	
Transit to Lucknow				11.08.2025 (N)		

Note:-

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- All the audit work (Audit execution, deviation, generation of DAIR etc.) is to be carried out on OIOS.
- All parties are required to submit minimum two PDPs in the quarter in separate file with duly referenced Key documents in DP section.
- Parties would check implementation of various functionalities of ERP during the Audit.


Sr. DAG/AMG-II

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

Tour Programme of AMG-II/ FAT 09 (2nd Quarter of 2025-26)						
Party Personals: S/Shri				List of Holidays:		
Shri Istiyaque Ansari, SAO				JULY 25- 20,27		
Shri Rupesh AAO				AUGUST 25- 03,09,10,15,16,17,24,31		
Shri Ankush Meena, AAO				SEPTEMBER- 05,07,13,14, 21,28		
Shri Ramesh Pratap Singh, Sr. Ar						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
Transit to Saharanpur				19.08.2025 (N)		
1.	EGD, Khara	Saharanpur	M	08	20.08.2025 to 29.08.2025	Aug-18
Transit to Lucknow				29.08.2025 (N)		

Note:-

- The Desk Reviews of all auditee units must be got approved from Sr. DAG/AMG-II and a copy to be submitted control section before start of the Quarterly Programme.
- All the audit work (Audit execution, deviation, generation of DAIR etc.) is to be carried out on OIOS.
- All parties are required to submit minimum two PDPs in the quarter in separate file with duly referenced Key documents in DP section.
- Parties would check implementation of various functionalities of ERP during the Audit.

Sr. DAG/AMG-II

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

Tour Programme of AMG-II/ FAT 08 (2nd Quarter of 2025-26)						
Party Personals: S/Shri				List of Holidays:		
Shri Ghanshyam, SAO				JULY 25- 20,27		
Shri Avinash Trivedi AAO				AUGUST 25- 03,09,10,15,16,17,24,31		
Shri Rahul Kumar, AAO				SEPTEMBER- 05,07,13,14, 21,28		
Shri Shyam Sunder, Ar.						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
Transit to Sitapur					17.08.2025 (N)	
1.	Electricity Transmission Division, Sitapur	Sitapur	M	8	18.08.2025 to 26.08.2025	June-18
Transit to Lucknow					26.08.2025 (N)	

Note:-

- The Desk Reviews of all auditee units must be got approved from Sr. DAG/AMG-II and a copy to be submitted control section before start of the Quarterly Programme.
- All the audit work (Audit execution, deviation, generation of DAIR etc.) is to be carried out on OIOS.
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- Parties would check implementation of various functionalities of ERP during the Audit.

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13.08.22
Sr. DAG/AMG-II

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

Tour Programme of AMG-II/ FAT 03 (2nd Quarter of 2025-26)						
Party Personals: S/Shri				List of Holidays:		
Shri Sanjay Kumar Dubey, SAO				JULY 25- 20,27		
Shri Sandeep Goyal, AAO				AUGUST 25- 03,09,10,15,16,17,24,31		
Shri Prem Shanker, Sup.				SEPTEMBER- 05,07,13,14, 21,28		
Shri Rahul Tiwari, Asst. Sup						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
Transit to Moradabad						17.08.2025 (N)
1.	CE (D), Moradabad including ZAO, Moradabad	Moradabad	M	08	18.08.2025 to 26.08.2025	-
Transit to Lucknow						26.08.2025 (N)

Note:-

- The Desk Reviews of all auditee units must be got approved from Sr. DAG/AMG-II and a copy to be submitted control section before start of the Quarterly Programme.
- All the audit work (Audit execution, deviation, generation of DAIR etc.) is to be carried out on OIOS.
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13.08.25
Sr. DAG/AMG-II

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


Tour Programme of AMG-II/ FAT 05 (2nd Quarter of 2025-26)						
Party Personals: S/Shri				List of Holidays:		
Shri Krishna Kumar, SAO				JULY 25- 20,27		
Shri Prashant Sonkar, AAO				AUGUST 25- 03.09.10,15,16,17,24,31		
Shri Chanderveer Singh Chauhan, AAO				SEPTEMBER- 05.07,13,14, 21,28		
Shri Nijamuddin, Ar.						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
Transit to Rampur				17.08.2025 (N)		
1.	Electricity Transmission Division, Rampur	Rampur	L	08	18.08.2025 to 26.08.2025	Manch-16
Transit to Lucknow				26.08.2025 (N)		

Note:-

- The Desk Reviews of all auditee units must be got approved from Sr. DAG/AMG-II and a copy to be submitted control section before start of the Quarterly Programme.
- All the audit work (Audit execution, deviation, generation of DAIR etc.) is to be carried out on OIOS.
- All parties are required to submit minimum two PDPs in the quarter in separate file with duly referenced Key documents in DP section.
- Parties would check implementation of various functionalities of ERP during the Audit.


13.8.25

Sr. DAG/AMG-II


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