		rogramme		G-II/ FAT 10	
Party Personals: S/Sh				Holidays:	
Shri Rakesh Kumar Upadh	yay,SAO			25- 20,27	
Shri Shailendra Kumar Kor	ri, AAO		4	ST 25- 03,09.10,15,1	6,17,24,31
Md. Nadeem Siddiqui, AA	0			MBER- 05,07,13,14, 2	
Shri Shailendra Kumar Dw	ivedi, Asst. Si	up.			
Sl. Name of Unit No	District	Category	Days	Duration of audit	Last Audited
Transit to Ali	garh			06.07.2025 (N)	
Electricity     Distribution     Division-III, Aligarh	Aligarh	Н	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.

		Tour P	rogramme	of AM(	G-II/ FAT 03	,
Party	Personals: S/Shr	(	2nd Quarte	er of <b>20</b> :	25-26)	
	anjay Kumar Dubey,	0.4.0		List of	Holidays:	
Shri S	andoon Constant Dilbey,	SAO		JULY :	25- 20,27	
Chai D	andeep Goyal, AAO		E THE		ST 25- 03,09.10,15,16	5 17 24 31
Shri P	rem Shanker, Sup.			SEPTE	MBER- 05,07,13,14, 21	1,17,24,31
Shri R	Rahul Tiwari, Asst. Su	р		1	05,07,15,14, 21	1,20
SI.	Name of Unit	District	Category	Days	Duration of audit	Last Audited
No				Zujs	Duration of audit	Last Audited
2003	T	_				
	Transit to I	Meerut			06.07.2025	(N)
1.	Electricity Urban	Meerut	Н	10	07.07.2025 to	Jun-18
	Distribution				18.07.2025	<b>5 mm</b> 10
	Division-IV, Meerut	200				
	Transit (	o 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
- 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.

	and the second second	TT	- 2		100	
					-II/ FAT 05	
Do ut.	Damas all Gran		nd Quarter		,	
_	Personals: S/Sh	ri	- Andrews		Holidays:	A section with the section of the se
	Arshna Kumar, SAO			JULY:	25- 20,27	
	rashant Sonkar, AAC			AUGU	ST 25- 03,09.10,15,1	6,17,24,31
Shri C	Chanderveer Singh Ch	auhan, AAO	The second second	SEPTE	EMBER- 05,07,13,14, 2	1,28
Shri N	Nijamuddin, Ar.					
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
	Transit to	Moradabad			06.07.202	5 (N)
1.	Electricity Urban	Moradabad	Н	10	07.07.2025 to	
	Distribution		9		18.07.2025	Dec-15
	Division-I,					
	Moradabad				u .	
	Transit	to Lucknow	I	18.07.2025 (N)		
	0.79					

### 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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		Tour Pr	ogramme o	f AMG	-II/ FAT 05			
arty	Personals: S/Shi	. (2	nd Quarter	r of 202	5-26)			
	<b>Personals:</b> S/Shi Krshna Kumar, SAO	rı		List of	Holidays:	v - i		
Shri E	Prochant C. I			JULY 2	25- 20,27			
Shri (	Prashant Sonkar, AAC			AUGU	ST 25- 03,09.10,15,16	170401		
Shai N	Chanderveer Singh Ch	auhan, AAO		SEPTE	MBER- 05,07,13,14, 21	0,17,24,31		
mi Mjamuddin, Ar.					1115511-05,07,15,14, 21	,28		
SI.	Name of Unit	District	Catagoria	D. D.				
No			Category	Days	Duration of audit	<b>Last Audited</b>		
1.	Flootnisia							
	Electricity	Moradabad	M	8	10.07.2025	THE STATE OF THE S		
	Workshop Division,			"	19.07.2025 to			
	Moradabad				28.07.2025	Ther		
					1			
	Transit	to Lucknow		1				
					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
- All parties are required to submit minimum two PDPs in the quarter in separate file
- Parties would check implementation of various functionalities of ERP during the

		0		G-II/ FAT 03	
		2nd Quarte			
Party Personals: S/SI	ıri		List of	Holidays:	
Shri Sanjay Kumar Dubey, SAO				25- 20,27	
Shri Sandeen Goval AAO				ST 25- 03,09.10,15,16	5,17,24,31
Shri Prem Shanker, Sup.	. ,	SEPTEMBER- 05,07,13,14, 21,28			
Shri Rahul Tiwari, Asst. S	up		1		
Sl. Name of Unit	District	Category	Days	Duration of audit	Last Audited
No					
Electricity Urban     Distribution	Ghaziabad	Н	10	22.07.2025 to 01.08.2025	_
Division- X, Ghaziabad				· · · · · · · · · · · · · · · · · · ·	
Ulluzidud				01.08.2025 (N)	

- 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
- 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.

			ogramme o 2nd Quarte		G-II/ FAT 09 25-26)	
	Personals: S/Shr	i			Holidays:	at Markett
Shri Is	htiyaque Ansari,SAO				25- 20,27	Acres Control
Mohd.	Nadimul Haq, AAO				ST 25- 03,09.10,15,16	5,17,24,31
					MBER- 05,07,13,14, 21	
	amesh Pratap Singh,	Sr. Ar.				
Sl.	Name of Unit	District	Category	Days	Duration of audit	Last Audited
No			omings:,			
	Transit to Gh	aziabad			23.07.2025 (N)	
1.	Electricity Urban	Ghaziabad	Н	10	24.07.2025 to	. 25 16
	Distribution			1	04.08.2025	Dec 17
	Division-VI,					
	Ghaziabad					
		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.

		Tour Pr	ogramme o	of AM(	G-II/ FAT 08	
Party	Personals: S/Sh	(2	nd Quarte	r of 202	25-26)	
	Ghanshyam, SAO	rı		List of	f Holidays:	
Shri N	Vikhil Awasthi AAO				25- 20,27	
Shri F	Awastill, AA()				JST 25- 03,09.10,15,1	6,17,24,31
Shri S	AAO			SEPTE	EMBER- 05,07,13,14, 2	1,28
SI.	Shri Shyam Sundar, Sr.Ar.					
No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
	Transit to	Ghaziabad		23.07.2025 (N)		
1.	Electricity Urban	Ghaziabad	Н	10	24.07.2025 to	
	Distribution	1		3-0.00	04.08.2025	Dec-18
	Division-IV,				2	
	Ghaziabad					
	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.

	Tour P	rogramme	of AM(	G-II/ FAT 10			
Party Personals: S/S		(2nd Quarte	er of 202	25-26)			
Shri Palest V	hri		List of	Holidays:			
Silli Rakesh Kumar Upadhyay SAO				25- 20,27			
Shri Shailendra Kumar Kori , AAO				ST 25- 03,09.10,15,16	5,17,24,31		
INAL NI I CALL				SEPTEMBER- 05.07,13.14, 21,28			
Shri Shailendra Kumar Dwivedi, Asst. Sup.			SEI IE	MDER 05,07,1511 1, 2	.,		
Sl. Name of Unit	District	Category	Days	Duration of audit	Last Audited		
Electricity Urban     Distribution     Division-I, Aligar	3	Н	10	29.07.2025 to 08.08.2025	Oct-14		
	t to Lucknow	1-		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.

		Tour P	rogramme o	of AMG	G-II/ FAT 05		
Party	Personals: S/Sh	ri (	2nd Quarte				
_	rshna Kumar, SAO				Holidays:	NORTH	
	rashant Sonkar, AAC	)	<i>3</i> 1		25- 20,27 IST 25- 03,09.10,15,1	6 17 24 31	
Shri Chanderveer Singh Chauhan, AAO					EMBER- 05,07,13,14, 2		
Shri N	ijamuddin, Ar.	iduliali, AAO		SEFIE	MIDER- 05.07,15,14, 2	1,20	
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited	
140						h-sit	
Transit to Hapur					28.07.2025 (N)		
1.	Electricity Distribution Division-Hapur	Hapur	Н	10	<b>28</b> .07.2025 to 08.08.2025	Dec-15	
• 1	Transit	to Lucknow			08.08.2025 (N)	Deb	
	Transit	to Luckilow					

### 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.

		Tour P	2nd Quarte	er of <b>2</b> 0.	G-II/ FAT <b>03</b> 25-26)	X.		
Party	Personals: S/Sh	ri		List of	Holidays:	C 17 24 31		
Shri Sanjay Kumar Dubey, SAO Shri Sandeep Goyal, AAO Shri Prem Shanker, Sup. Shri Rahul Tiwari, Asst. Sup					AUGUST 25- 03.09.10.15,16,17,24,31 SEPTEMBER- 05,07,13.14, 21,28			
Shri i	Name of Unit	District	Category	Days	Duration of audit	Last Audited		
No	6-48 discount discount of the second of the					*		
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

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.

		Tour Pi	rogramme o 2nd Quarte	of AMG	G-II/ FAT 0 <b>8</b> 25-26)	
Party	Personals: S/Sh		Ziid Quarte		Holidays:	
Shri C	Ghanshyam, SAO			JULY .	25- 20,27 IST 25- 03,09.10,15,1	6,17,24,31
	Avinash Trivedi AAO Rahul Kumar, AAO			SEPTE	EMBER- 05.07.13,14, 2	1,28
	lhyam Sunder, Ar.		10.00		Duration of audit	Last Audited
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last
Transit to Hapur 04.08.			04.08.2	025 (N)		
1.	Electricity Transmission	Hapur	L	8	05.08.2025 to 14.08.2025	Aug-17
	Division, Hapur					Market 1975
	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.

			ogramme o nd Quarter		-II/ FAT 0 <b>9</b> 5-26)	-
Party	Personals: S/Shi	ri		List of	Holidays:	
	stiyaque Ansari, SAO Jupesh AAO		AUGU	25- 20,27 ST 25- 03,09.10,15.10	6,17,24.31	
Shri A	Ankush Meena, AAO Ramesh Pratap Singh,	Sr Ar		SEPTE	MBER- 05,07,13,14, 2	1,28
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
1.	Electricity Urban Distribution Division-V Ghaziabad	Ghaziabad	Н	10	05.08.2025 to 19.08.2025	May-17
1		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.

Tour Programme of AMG-II/ FAT 🙌								
Party	Personals: S/Shi	ri		List of	Holidays:			
Shri F	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			
	Shailendra Dwivedi, A	-7-		1				
SI.	Name of Unit	District	Category	Days	<b>Duration of audit</b>	Last Audited		
No								
1.	Electricity Transmission	Aligarh	L	8	01.08.2025 to 11.08.2025	£ '		
	Division-II, Aligarh	to Lucknow			11.08.2025 (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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Tour Programme of AMG-II/ FAT 09									
(2nd Quarter of 2025-26)									
Party Personals: S/Shri List of Holidays:									
Shri Istiy	Shri Istiyaque Ansari, SAO JULY 25- 20,27								
Shri Rup	oesh AAO			AUGUST 25- 03,09.10,15,16,17,24,31					
Shri Anl	kush Meena, AAO	· · · · · · · · · · · · · · · · · · ·		SEPTEMBER- 05,07,13,14, 21,28					
Shri Rar	mesh Pratap Singh,	Sr. Ar	7						
Sl.	Name of Unit	District	Category	Days	Duration of audit	Last Audited			
No									
	Transit	to Saharanpu	l.	19.08.2025 (N)					
1.	EGD, Khara	Saharanpur	M	08	20.08.2025 to	Aug-18			
1 1	,				29.08.2025				
	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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		Tour P	rogramme o	of AMG	G-II/ FAT 08		
		(	2nd Quarte	r of 202	25-26)		
Party	Personals: S/Shi			List of	Holidays:		
arty z or some					JULY 25- 20,27		
	vinash Trivedi AAO			AUGUST 25- 03,09.10,15,16,17,24.31			
				SEPTEMBER- 05,07,13,14, 21,28			
	Rahul Kumar, AAO			1			
	Shyam Sunder, Ar.	District	Category	Days	Duration of audit	Last Audited	
Sl.	Name of Unit	District	Category		10000 0000		
No					17 00 2025 (N)	to.	
	Transit	to Sitapur			17.08.2025 (N)		
1.	Electricity	Sitapur	M	8	18.08.2025 to 26.08.2025	June-18	
	Transmission				20.00.2020		
	Division, Sitapur				,		
					26.08.2025 (N)		
	Transit t	o Lucknow			<b>20:00:</b>		
					N and		

- 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
- 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.

					G-II/ FAT 03			
		(2	2nd Quarte					
Party	Personals: S/Shi	i		List of	Holidays:			
Shri Sanjay Kumar Dubey SAO					JULY 25- 20,27			
Chri Candoon Coval AAO				AUGUST 25- 03,09.10,15,16.17,24,31				
Shri Prem Shanker, Sup.				SEPTEMBER- 05,07,13,14, 21,28				
	Rahul Tiwari, Asst. Su	ıp						
Sl.			Days	Duration of audit	Last Audited			
No								
Transit to Moradabad					17.08.2025 (N)			
	CE (D), Moradabad	Moradabad	M	08	18.08.2025 to 26.08.2025	-		
	including ZAO, Moradabad					25 (N)		
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.

32	Tour Programme of AMG-II/ FAT 05 (2nd Quarter of 2025-26)								
Party	Personals: S/Sh	ri			Holidays:	Cop.			
	Krishna Kumar, SAO	7		JULY 25- 20,27					
	rashant Sonkar, A:AC	)		AUGU	ST 25- 03.09.10,15.1	6,17,24.31			
	Shri Chanderveer Singh Chauhan, AAO				SEPTEMBER- 05,07,13,14, 21,28				
	Nijamuddin, Ar.								
SI.	Name of Unit	District	Category	Days	Duration of audit	Last Audited			
No						8			
	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.

Sr. DAG/AMG-II

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