

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

Tour Programme of AMG-IV/FAT-03 (1 st Quarter of 2024-25)						
Party Personals: S/Shri				List of Holidays:		
Sanjay Saxena, SAO				July- 2024: 07, 13, 14, 17, 21, 28		
Vivek Yadav, AAO						
Kalyan Chandra, AAO						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
	Transit to Varanasi			(01)	07.07.2024	
01	EE-CD-3, PWD, Varanasi	Varanasi	H	(10)	08-07-24 to 20-07-24	New
	Transit to Jaunpur			(H)	21-07-2024	
02	PM, UPSBCL, Unit Jaunpur	Jaunpur	M	(08)	22-07-24 to 30-07-24	New
	Transit to Lucknow			(N)	30.07.2024	

- Note:- (1) The Desk Reviews of auditee units must be prepared before the start of Audit and approved by the Group Officer.
- (2) All the audit work (up-to generation of AIRs) will be executed on OIOS portal by each field audit party.
- (3) The field audit party will take night transit to headquarter Lucknow on every last working day in case of continuous holidays for more than one day and again will take morning transit to their respective touring station on first working day after that holidays/night transit (on previous night of first working day) as the case may be. All members of each field party will attend headquarter Lucknow on every working day during holidays in state Offices.
- (4) Before movement the field party will collect Complaint Cases/Press Clipping/objection letter received from FASS/ D.P. cases in which further examination is required, if any from the control/DP section.
- (5) Party is requested to bring minimum two PDPs mandatorily, no relaxation in this regard is allowed. A separate file must be submitted to the DP Cell with reference to PDP paras.

o/su'
04.07.24

Sr. AO/AMG-IV (C)

beeli
04.07.2024
AAO/AMG-IV (C)

D.A.G./AMG-IV

VS
4/7/24

Tour Programme of AMG-IV/FAT-04 (1 st Quarter of 2024-25)						
Party Per				List of Holidays:		
Sanjai Saxena, S.A.O.				June-2024: 02, 08, 09, 16, 17, 23, 30		
Awadhesh Kumar, AAO				July- 2024: 07, 13, 14, 17, 21, 28		
Suresh Kumar, AAO						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
01	EE-PD, PWD, Lucknow	Lucknow	H	(10)	18-06-24 to 28-07-24	2019-20
	Transit to Kanpur			(N)	28-06-2024	
02	EE-CD-2, PWD, Kanpur	Kanpur	H	(10)	29-06-24 to 10-07-24	2019-20
	Transit to Banda			(N)	10-07-2024	
03	EE-CD-1, PWD, Banda	Banda	H	(10)	11.07.24 to 24.07.24	2019-20
	Transit to Lucknow			(01)	25.07.2024	

- Note: (1) The Desk Reviews of audited units must be prepared before the start of audit and approved by the Group Officer.
- (2) All the audit work (up-to generation of AIRs) will be executed on OIOS portal by each field audit party.
- (3) The field audit party will take night transit to headquarter Lucknow on every last working day in case of continuous holidays for more than one day and again will take morning transit to their respective touring station on first working day after that holidays/night transit (on previous night of first working day) as the case may be. All members of each field party will attend headquarter Lucknow on every working day during holidays in state Offices.
- (4) Before movement the field party will collect **Complaint Cases/Press Clipping/objection letter received from FASS/ D.P. cases in which further examination is required**, if any from the control/DP section.
- (5) Party are requested to bring minimum two PDPs mandatorily, no relaxation in this regard is allowed. A separate file must be submitted to the DP Cell with reference to PDP paras.

[Signature]
24.07.24

[Signature]
AAO/AMG-IV (C)

Sr. AO/AMG-IV (C)

D.A.G./AMG-IV

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

Tour Programme of AMG-IV/FAT-05 (1 st Quarter of 2024-25)						
Party Personals: S/Shri				List of Holidays:		
Himanshu Nanda, SAO				June-2024: 02, 08, 09, 16, 17, 23, 3-0		
Alok Kumar Paswan, AAO				July- 2024: 07, 13, 14, 17, 21, 28		
Pushpendra Kumar, AAO						
Sanjai Kumar Prajapati, Sr. Ar.						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
01	EE- Maintenance Division-01(Civil) Lucknow	Lucknow	H	10	04.07.24 to 16.07.24	2019-20
	Transit to Sitapur			(H)	17.07.2024	
02	EE-CD, PWD, Sitapur	Lucknow	H	10	18.07.24 to 29.07.24	2019-20
	Transit to Lucknow			(N)	29.07.2024	

- Note:-** (1) The Desk Reviews of auditee units must be prepared before the start of Audit and approved by the Group Officer.
- (2) All the audit work (up-to generation of AIRs) will be executed on OIOS portal by each field audit party.
- (3) The field audit party will take night transit to headquarter Lucknow on every last working day in case of continuous holidays for more than one day and again will take morning transit to their respective touring station on first working day after that holidays/night transit (on previous night of first working day) as the case may be. All members of each field party will attend headquarter Lucknow on every working day during holidays in state Offices.
- (4) Before movement the field party will collect **Complaint Cases/Press Clipping/objection letter received from FASS/ D.P. cases in which further examination is required**, if any from the control/DP section.
- (5) Party is requested to bring minimum two PDPs mandatorily, no relaxation in this regard is allowed. A separate file must be submitted to the DP Cell with reference to PDP paras.

ofsu
02.07.24
Sr.AO/AMG-IV (C)

D.A.G./AMG-IV

[Signature]
2/9/24

Preethi
02-07-2024
AAO/AMG-IV (C)

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

Tour Programme of AMG-IV/FAT-06 (1 st Quarter of 2024-25)						
Party Personals: S/Shri				List of Holidays:		
Aditya Kumar Pandey, SAO				June-2024: 02, 08, 09, 16, 17, 23, 30		
Sanjeev Kumar Sinha, AAO				July- 2024: 07, 13, 14, 17, 21, 28		
Dipendra Mishar, AAO						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
	Transit to Prayagraj			(N)	17-06-2024	
01	EE-CD-2, (Building) PWD, Prayagraj	Prayagraj	H	(10)	18-06-24 to 28-06-24	NA
	Transit to Balrampur			(N)	28-06-2024	
02	EE-CD-PWD, Balrampur	Balrampur	H	(10)	29-06-24 to 10-07-24	Apr-17
	Transit to Ayodhya			(N)	10-07-2024	
03	EE-PD, PWD, Amenthi, at Gauriganj	Amenthi	H	(10)	11-07-24 to 24-07-24	2019-20
	Transit to Lucknow			(N)	24-07-2024	

- Note:-** (1) The Desk Reviews of auditee units must be prepared before the start of Audit and approved by the Group Officer.
- (2) All the audit work (up-to generation of AIRs) will be executed on OIOS portal by each field audit party.
- (3) The field audit party will take night transit to headquarter Lucknow on every last working day in case of continuous holidays for more than one day and again will take morning transit to their respective touring station on first working day after that holidays/night transit (on previous night of first working day) as the case may be. All members of each field party will attend headquarter Lucknow on every working day during holidays in state Offices.
- (4) Before movement the field party will collect Complaint Cases/Press Clipping/objection letter received from FASS/ D.P. cases in which further examination is required, if any from the control/DP section:
- (5) Party is requested to bring minimum two PDPs mandatorily, no relaxation in this regard is allowed. A separate file must be submitted to the DP Cell with reference to PDP paras.

[Signature]
04.07.24

Sr. AO/AMG-IV (C)

[Signature]
04.07.2024
AAO/AMG-IV (C)

D.A.G./AMG-IV

[Signature]
4/7/24

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

Tour Programme of AMG-IV/FAT-08 (1 st Quarter of 2024-25)						
Party Personals: S/Shri				List of Holidays:		
Vikash Kumar Patwa, SAO				June-2024: 02, 08, 09, 16, 17, 23, 3-0		
Arvind Kumar Mishra, AAO				July- 2024: 07, 13, 14, 17, 21, 28		
Subel Kumar, AAO						
Sl No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
01	PCCF, Headquarter, Lucknow (HOD) Principal Secretary, Environment, Forest & Climate Change, Lucknow	Lucknow	(H)	(21)	18-06-2024 to 16-07-2024	June-23
Transit to Kanpur				(H)	17.07.2024	
02	DFO, Kanpur Nagar Division, Kanpur	Kanpur	(H)	(10)	18-07-24 to 29-07-24	Dec-16
Transit to Lucknow				(N)	29.07.2024	

- Note:-**
- (1) The Desk Reviews of auditee units must be prepared before the start of Audit and got approved by the Group Officer.
 - (2) All the audit work (up-to generation of AIRs) will be executed on OIOS portal by each field audit party.
 - (3) The field audit party will take night transit to headquarter Lucknow on every last working day in case of continuous holidays for more than one day and again will take morning transit to their respective touring station on first working day after that holidays/night transit (on previous night of first working day) as the case may be. All members of each field party will attend headquarter Lucknow on every working day during holidays in state Offices.
 - (4) Before movement the field party will collect Complaint Cases/Press Clipping/objection letter received from FASS/ D.P. cases in which further examination is required, if any from the control/DP section.
 - (5) Party are requested to bring minimum two PDPs mandatorily, no relaxation in this regard is allowed. A separate file must be submitted to the DP Cell with reference to PDP paras.

of
04.07.24

Sr.AO/AMG-IV (C)

Recd.
04.07.24
AAO/AMG-IV (C)

Sr. D.A.G./AMG-IV

JS
4/7/24

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

Tour Programme of AMG-IV/FAT-09 (1 st Quarter of 2024-25)						
Party Personals: S/Shri				List of Holidays:		
D.K. Mishra, SAO				June-2024: 02, 08, 09, 16, 17, 23, 30		
Brajendra Srivas, AAO				July- 2024: 07, 13, 14, 17, 21, 28		
Raj Kumar Yadav, AAO						
Rajesh Kumar Sharma, AS						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
01	Engineer In Chief (Development) & HOD Principal Secretary, PWD, UP Govt.	Lucknow	(H)	(21)	18-06-2024 to 16-07-2024	June-23
	Transit to Sitapur			(H)	17-07-2024	
02	EE-CD-1, PWD, Sitapur	Sitapur	(H)	(10)	18-07-24 to 29-07-24	2019-20
	Transit to Lucknow			(N)	29.07.2024	

- Note: (1) The Desk Reviews of auditee units must be prepared before the start of Audit and got approved by the Group Officer.
- (2) All the audit work (up-to generation of AIRs) will be executed on OIOS portal by each field audit party.
- (3) The field audit party will take night transit to headquarter Lucknow on every last working day in case of continuous holidays for more than one day and again will take morning transit to their respective touring station on first working day after that holidays/night transit (on previous night of first working day) as the case may be. All members of each field party will attend headquarter Lucknow on every working day during holidays in state Offices.
- (4) Before movement the field party will collect Complaint Cases/Press Clipping/objection letter received from FASS/ D.P. cases in which further examination is required, if any from the control/DP section.
- (5) Party is requested to bring minimum two PDPs mandatorily, no relaxation in this regard is allowed. A separate file must be submitted to the DP Cell with reference to PDP paras.

of sui
04.07.24

Sr.AO/AMG-IV (C)

Sr. D.A.G./AMG-IV

DS
4/2/24

Chet
04.07.2024
AAO/AMG-IV (C)

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

Tour Programme of AMG-IV/FAT-10 (1 st Quarter of 2024-25)						
Party Personals: S/Shri				List of Holidays:		
Gaurav Krishna Srivastava, AAO				June-2024: 02, 08, 09, 16, 17, 23, 3-0		
Krishna Kant Chaudhary, AAO				July- 2024: 07, 13, 14, 17, 21, 28		
Utkarsh Singh, AAO						
Akhilesh Kumar Singh, AS						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
01	PM, UPRNN, PGI Unit-1, Lucknow	Lucknow	M	08	04.07.24 to 13.07.24	Aug-18
	Transit to Barabanki			(H)	14.07.2024	
02	EE-PD, PWD, Barabanki	Barabanki	H	10	15.07.24 to 26.07.24	2019-20
	Transit to Lucknow			(N)	26.07.2024	

- Note:-** (1) The Desk Reviews of auditee units must be prepared before the start of Audit and got approved by the Group Officer.
- (2) All the audit work (up-to generation of AIRs) will be executed on OIOS portal by each field audit party.
- (3) The field audit party will take night transit to headquarter Lucknow on every last working day in case of continuous holidays for more than one day and again will take morning transit to their respective touring station on first working day after that holidays/night transit (on previous night of first working day) as the case may be. All members of each field party will attend headquarter Lucknow on every working day during holidays in state Offices.
- (4) Before movement the field party will collect Complaint Cases/Press Clipping/objection letter received from FASS/ D.P. cases in which further examination is required, if any from the control/DP section.
- (5) Party is requested to bring minimum two PDPs mandatorily, no relaxation in this regard is allowed. A separate file must be submitted to the DP Cell with reference to PDP paras.

U/S
02.07.24
Sr.AO/AMG-IV (C)

Pradi
02-07-2024
AAO/AMG-IV (C)

D.A.G./AMG-IV

U/S
2/7/24