

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

Tour Programme of AMG-IV/FAT-03				(4 th Quarter of 2023-24)		
Party Personals: S/Shri				List of Holidays:		
Ajai Kumar, SAO				Jan-2024: 07, 13, 14, 21, 25, 26, 28		
K.K. Chaudhary, AAO				Feb-2024: 04, 10, 11, 18, 25		
Alok Prakash Verma, AAO				Mar-2024: 03, 08, 09, 10, 17, 24, 25, 29, 31		
Mohd. Atif, Sr. Ar.						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
01	MD, UP Forest Corp. Ltd.	Lucknow	H (Apex)	(15)	08.01.24 to 30.01.24	Nov. 22
Transit to Shahjahanpur				(N)	30.01.2024	
02	DDSF, Shahjahanpur	Shahjahanpur	H	(09)	31.01.24 to 10.02.24	Mar-23
Transit to Chitrakoot				(H)	11.02.2024	
03	DFO Chitrakoot	Chitrakoot	M	(08)	12.02.24 to 20.02.24	Oct-19
Transit to Gorakhpur				(01)	21.02.2024	
04	DDSF, Gorakhpur	Gorakhpur	H	(09)	22.02.24 to 02.03.24	Mar-23
Transit to Lucknow				(H)	03.03.2024	

Due to Frequent/Continuous Holidays more than two days in coming Months the following inward and outward transit shall be availed by the FAT:

Date	Days	Particulars
24.01.2024	(N)	Transit to Lucknow from their respective Touring Station
25.01.24 to 27.01.24	(03)	Stay at Hqr. (Lucknow) & attend the office in working days
28.03.2024	(H)*	Transit to their respective touring station from Lucknow
07.03.2024	(N)	Transit to Lucknow from their respective Touring Station
08.03.24 to 09.03.24	(02)	Stay at Hqr. (Lucknow) & attend the office in working days
10.03.2024	(H)*	Transit to their respective touring station from Lucknow

* Subject to the condition that the distance of respective touring station is more than 200 KM and in case, the distance is 200 KM or less the night transit may be taken.

** The FAT will take night transit to Hqr. 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.

- Note:-**
- (1) The Desk Reviews of auditee units should be submitted before the DAG/AMG-IV within the two days from starting of audit of concerned unit.
 - (2) All the audit work (up-to generation of AIRs) will be executed on OIOS portal by each field audit party.
 - (3) Before movement the field parties 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.

AS
02.01.24

Sr.AO/AMG-IV (C)

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

Preethi
02-01-2024
AAO/AMG-IV (C)

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

Tour Programme of AMG-IV/FAT-04				(4 th Quarter of 2023-24)		
Party Personals: S/Shri				List of Holidays:		
Sanjai Saxena, SAO (1650)				Jan-2024: 07, 13, 14, 21, 25, 26, 28		
Kalyan Chandra, AAO				Feb-2024: 04, 10, 11, 18, 25		
Rupesh Pachauri, AAO				Mar-2024: 03, 08, 09, 10, 17, 24, 25, 29, 31		
Vijay Srivastava, Ar.						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
01	PS, Environment, Forest & Climate Change	Lucknow	L	(08)	08.01.24 to 17.01.24	Jan-23
Transit to Balrampur				(N)	17.01.2024	
02	EE-PD, PWD	Balrampur	H	(10)	18.01.24 to 01.02.24	Dec-21
Transit to Basti				(N)	01.02.2024	
03	UPRNNL Unit Basti	Basti	H	(10)	02.02.24 to 14.02.24	New
Transit to Lakhimpur Kheri				(01)	15.02.2024	
04	DLM, L. Kheri	L. Kheri	H	(09)	16.02.24 to 27.02.24	Nov-22
Transit to Lucknow				(01)	28.02.2024	

Due to Frequent/Continuous Holidays more than two days in coming Months the following inward and outward transit shall be availed by the FAT:

Date	Days	Particulars
24.01.2024	(N)	Transit to Lucknow from their respective Touring Station
25.01.24 to 27.01.24	(03)	Stay at Hqr. (Lucknow) & attend the office in working days
28.03.2024	(H)*	Transit to their respective touring station from Lucknow
07.03.2024	(N)	Transit to Lucknow from their respective Touring Station
08.03.24 to 09.03.24	(02)	Stay at Hqr. (Lucknow) & attend the office in working days
10.03.2024	(H)*	Transit to their respective touring station from Lucknow

* Subject to the condition that the distance of respective touring station is more than 200 KM and in case, the distance is 200 KM or less the night transit may be taken.

** The FAT will take night transit to Hqr. 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.

- Note:-**
- (1) The Desk Reviews of auditee units should be submitted before the DAG/AMG-IV within the two days from starting of audit of concerned unit.
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Sr. AO
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Pradi
02-01-2024
AAO/AMG-IV (C)

Sr.AO/AMG-IV (C)

A.G.
31/1/24
Dy. A.G./AMG-IV

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

Tour Programme of AMG-IV/FAT-05		(4th Quarter of 2023-24)	
Party Personals: S/Shri		List of Holidays:	
Pankaj Srivastava, SAO		Jan-2024: 07, 13, 14, 21, 25, 26, 28	
Awadhesh Kumar, AAO		Feb-2024: 04, 10, 11, 18, 25	
Vivek Kumar Mishra, AAO		Mar-2024: 03, 08, 09, 10, 17, 24, 25, 29, 31	

Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
01	PS, UP Science & Tech. Department	Lucknow	L (Apex)	(07)	08.01.24 to 16.01.24	Jan-23
	Transit to Azamgarh			(01)	17.01.2024	
02	UPRNN, Azamgarh Unit	Azamgarh	H	(10)	18.01.24 to 01.02.24	Mar-22
	Transit to St. Kabir Nagar			(N)	01.02.2024	
03	EE-CD-2, PWD,	St. Kabir Nagar	H	(10)	02.02.24 to 14.02.24	May-19
	Transit to Prayagraj			(01)	15.02.2024	
04	DDSF, Prayagraj	Prayagraj	H	(10)	16.02.24 to 27.02.24	Mar-23
	Transit to Bijnore (Najibabad)			(01)	28.02.2024	
05	DLM, Najibabad	Bijnore	M	(08)	29.02.24 to 11.03.24	Sept-14
	Transit to Lucknow			(01)	12.03.2024	

Due to Frequent/Continuous Holidays more than two days in coming Months the following inward and outward transit shall be availed by the FAT:

Date	Days	Particulars
24.01.2024	(N)	Transit to Lucknow from their respective Touring Station
25.01.24 to 27.01.24	(03)	Stay at Hqr. (Lucknow) & attend the office in working days
28.03.2024	(H)*	Transit to their respective touring station from Lucknow
07.03.2024	(N)	Transit to Lucknow from their respective Touring Station
08.03.24 to 09.03.24	(02)	Stay at Hqr. (Lucknow) & attend the office in working days
10.03.2024	(H)*	Transit to their respective touring station from Lucknow

* Subject to the condition that the distance of respective touring station is more than 200 KM and in case, the distance is 200 KM or less the night transit may be taken.

** The FAT will take night transit to Hqr. 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.

- Note:-**
- (1) The Desk Reviews of auditee units should be submitted before the DAG/AMG-IV within the two days from starting of audit of concerned unit.
 - (2) All the audit work (up-to generation of AIRs) will be executed on OIOS portal by each field audit party.
 - (3) Before movement the field parties 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.

[Signature]
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02-01-2024
AAO/AMG-IV (C)

Sr.AO/AMG-IV (C)

Dy. A.G./AMG-IV

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

Tour Programme of AMG-IV/FAT- 06		(4th Quarter of 2023-24)	
Party Personals: S/Shri		List of Holidays:	
Sanjay Saxena, SAO (0349)		Jan-2024: 07, 13, 14, 21, 25, 26, 28	
Vivek Yadav, AAO		Feb-2024: 04, 10, 11, 18, 25	
Alok Kumar Paswan, AAO		Mar-2024: 03, 08, 09, 10, 17, 24, 25, 29, 31	

Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
01	Director General, Council of Science & Technology	Lucknow	L (Apex)	(07)	08.01.24 to 16.01.24	Dec-22
Transit to Etawah				(N)	16.01.2024	
02	CD/Dir, Etawah Safari Park,	Etawah	H	(10)	17.01.24 to 31.01.24	Mar-23
Transit to Aligarh				(N)	31.01.2024	
03	UPRNNL, Aligarh Unit	Aligarh	H	(10)	01.02.24 to 13.02.24	June-16
Transit to Lucknow				(01)	14.02.2024	
04	UPRNNL Electrical Unit-18	Lucknow	H	(10)	15.02.24 to 26.02.24	Sept-21

Due to Frequent/Continuous Holidays more UP than two days in coming Months the following inward and outward transit shall be availed by the FAT:

Date	Days	Particulars
24.01.2024	(N)	Transit to Lucknow from their respective Touring Station
25.01.24 to 27.01.24	(03)	Stay at Hqr. (Lucknow) & attend the office in working days
28.03.2024	(H)*	Transit to their respective touring station from Lucknow
07.03.2024	(N)	Transit to Lucknow from their respective Touring Station
08.03.24 to 09.03.24	(02)	Stay at Hqr. (Lucknow) & attend the office in working days
10.03.2024	(H)*	Transit to their respective touring station from Lucknow

* Subject to the condition that the distance of respective touring station is more than 200 KM and in case, the distance is 200 KM or less the night transit may be taken.

** The FAT will take night transit to Hqr. 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.

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02-01-2024
AAO/AMG-IV (C)

Sr.AO/AMG-IV (C)

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Dy. A.G./AMG-IV 31/1/24

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

Tour Programme of AMG-IV/FAT-07				(4th Quarter of 2023-24)		
Party Personals: S/Shri				List of Holidays:		
Himanshu Nanda, SAO				Jan-2024: 07, 13, 14, 21, 25, 26, 28		
K.D. Singh, AAO				Feb-2024: 04, 10, 11, 18, 25		
Raj Kumar Yadav, AAO				Mar-2024: 03, 08, 09, 10, 17, 24, 25, 29, 31		
K.K. Singh, Sr. Ar.						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
Transit to Chandauli				(H)	14.01.2024	
01	EE-PD, PWD	Chandauli	H	(09)	15.01.24 to 24.01.24	Feb-22
Transit to Lucknow				(N)	24.01.2024	
Due to Continuous holidays party will be stayed at HQ w.e.f. 25.01.2024 to 27.01.2024						
Transit to Basti				(H)	28.01.2024	
02	EE-CD-1, PWD, Basti	Basti	H	(10)	29.01.24 to 08.02.24	Dec-21
Transit to Shahjahanpur				(N)	08.02.2024	
03	EE-CD-1, PWD,	Shahjahanpur	H	(10)	09.02.24 to 21.02.24	Dec-21
Transit to Sitapur				(N)	21.02.2024	
04	EE-CD-4, PWD	Sitapur	H	(10)	22.02.24 to 04.03.24	Mar-22
Transit to Lucknow				(N)	04.03.2024	

Due to Frequent/Continuous Holidays more than two days in coming Months the following inward and outward transit shall be availed by the FAT:

Date	Days	Particulars
24.01.2024	(N)	Transit to Lucknow from their respective Touring Station
25.01.24 to 27.01.24	(03)	Stay at Hqr. (Lucknow) & attend the office in working days
28.01.2024	(H)*	Transit to their respective touring station from Lucknow
07.03.2024	(N)	Transit to Lucknow from their respective Touring Station
08.03.24 to 09.03.24	(02)	Stay at Hqr. (Lucknow) & attend the office in working days
10.03.2024	(H)*	Transit to their respective touring station from Lucknow

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Sr.AO/AMG-IV (C)

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Dv. A.G./AMG-IV

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12-01-2024
AAO/AMG-IV (C)

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

Tour Programme of AMG-IV/FAT-08				(4 th Quarter of 2023-24)		
Party Personals: S/Shri				List of Holidays:		
Aditya Kumar Pandey, SAO				Jan-2024: 07, 13, 14, 21, 25, 26, 28		
Pushpendra Kumar, AAO				Feb-2024: 04, 10, 11, 18, 25		
Dipendra Mishra, AAO				Mar-2024: 03, 08, 09, 10, 17, 24, 25, 29, 31		
Sl No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
	Transit to Sambhal			(H)	07.01.2024	
01	EE-PD, PWD	Sambhal	H	(10)	08.01.24 to 20.01.24	Mar-22
	Transit to Orai (Jalaun)			(H)	21.01.2024	
02	EE-CD-1, PWD	Orai	H	(09)	22.01.24 to 05.02.24	Apl-22
	Transit to Lucknow			(01)	06.02.2024	
03	DLM, Lucknow	Lucknow	M	(08)	07.02.24 to 16.02.24	Jan-17

After the completion of above tour Programme party will be conducted the Pilot Study of PA on "Working of UPSBCL"

Due to Frequent/Continuous Holidays more than two days in coming Months the following inward and outward transit shall be availed by the FAT:

Date	Days	Particulars
24.01.2024	(N)	Transit to Lucknow from their respective Touring Station
25.01.24 to 27.01.24	(03)	Stay at Hqr. (Lucknow) & attend the office in working days
28.03.2024	(H)*	Transit to their respective touring station from Lucknow
07.03.2024	(N)	Transit to Lucknow from their respective Touring Station
08.03.24 to 09.03.24	(02)	Stay at Hqr. (Lucknow) & attend the office in working days
10.03.2024	(H)*	Transit to their respective touring station from Lucknow

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Sr.AO/AMG-IV (C)

Dy. A.G./AMG-IV

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AAO/AMG-IV (C)

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

Tour Programme of AMG-IV/FAT-09 (4 th Quarter of 2023-24) (Revised Tour Programme)						
Party Personals: S/Shri				List of Holidays:		
Vikash Kumar Patwa, SAO				Jan-2024: 07, 13, 14, 21, 25, 26, 28		
Arvind Kumar Mishra, AAO				Feb-2024: 04, 10, 11, 18, 25		
Sanjeev Kr. Sinha, AAO				Mar-2024: 03, 08, 09, 10, 17, 24, 25, 29, 31		
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
	Transit to Bhadohi			(01)	07.01.2024	
01	UPRNN Bhadohi Unit	Bhadohi	M	(08)	08.01.24 to 17.01.24	New
	Transit to Bahraich			(N)	17.01.2023	
02	EE-CD-1, PWD	Bahraich	H	(10)	18.01.24 to 01.02.24	Dec-21
	Transit to Agra			(01)	02.02.2024	
03	DCF, NCSP, Agra	Agra	H	(10)	03.02.24 to 15.02.24	Mar-23
	Transit to Lucknow			(01)	16.02.2024	
04	Director, Remote Sensing Application	Lucknow	L (Apex)	(08)	19.02.24 to 28.02.24	Jan-23
05	UPRNN Electrical Unit-2 Gorakhpur	At Lucknow	H	(10)	29.02.24 to 13.03.24	New

Due to Frequent/Continuous Holidays more than two days in coming Months the following inward and outward transit shall be availed by the FAT:

Date	Days	Particulars
24.01.2024	(N)	Transit to Lucknow from their respective Touring Station
25.01.24 to 27.01.24	(03)	Stay at Hqr. (Lucknow) & attend the office in working days
28.03.2024	(H)*	Transit to their respective touring station from Lucknow
07.03.2024	(N)	Transit to Lucknow from their respective Touring Station
08.03.24 to 09.03.24	(02)	Stay at Hqr. (Lucknow) & attend the office in working days
10.03.2024	(H)*	Transit to their respective touring station from Lucknow

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Sr.AO/AMG-IV (C)

Dy. A.G./AMG-IV

AO/AMG-IV (C)

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

Tour Programme of AMG-IV/FAT-10		(4th Quarter of 2023-24)	
Party Personals: S/Shri		List of Holidays:	
J.P. Singh, SAO		Jan-2024: 07, 13, 14, 21, 25, 26, 28	
Subel Kumar, AAO		Feb-2024: 04, 10, 11, 18, 25	
Mithilesh Kumar, AAO		Mar-2024: 03, 08, 09, 10, 17, 24, 25, 29, 31	

Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
01	MD, UPRNNL	Lucknow	H (Apex)	(18)	08.01.24 to 01.02.24	NA
02	UPRNNL, Electrical Unit	Lucknow	H	(10)	02.02.24 to 14.02.24	June-22
03	UPRNN, Unit-17	Lucknow	M	(08)	15.02.24 to 23.02.24	Apr-14
Transit to Hardoi				(N)	23.02.2024	
04	UPRNN, Medical Collage Hardoi Unit	Hardoi	M	(08)	24.02.24 to 04.03.24	New
Transit to Lucknow				(N)	04.03.2024	
05	UPRNN Rajkiya Medical Collage, Bahraich	Lucknow	H	(10)	05.03.24 to 18.03.24	New

Due to Frequent/Continuous Holidays more than two days in coming Months the following inward and outward transit shall be availed by the FAT:

Date	Days	Particulars
24.01.2024	(N)	Transit to Lucknow from their respective Touring Station
25.01.24 to 27.01.24	(03)	Stay at Hqr. (Lucknow) & attend the office in working days
28.03.2024	(H)*	Transit to their respective touring station from Lucknow
07.03.2024	(N)	Transit to Lucknow from their respective Touring Station
08.03.24 to 09.03.24	(02)	Stay at Hqr. (Lucknow) & attend the office in working days
10.03.2024	(H)*	Transit to their respective touring station from Lucknow

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02-01-2024
AAO/AMG-IV (C)

Sr.AO/AMG-IV (C)

Dy. A.G./AMG-IV

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

Tour Programme of AMG-IV/FAT- 11		(4th Quarter of 2023-24)	
Party Personals: S/Shri		List of Holidays:	
D.K.Mishra, SAO		Jan-2024: 07, 13, 14, 21, 25, 26, 28	
Sandeep Kumar Gupta, AAO		Feb-2024: 04, 10, 11, 18, 25	
Abhay Deep Tiwari, AAO		Mar-2024: 03, 08, 09, 10, 17, 24, 25, 29, 31	

Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
	Transit to Prayagraj			(H)	07.01.2024	
01	UPRNN Unit-2	Prayagraj	H	(10)	08.01.24 to 19.01.24	New
	Transit to Sonebhadra			(N)	19.01.2024	
02	EE-CD (PM), PWD	Sonebhadra	M	(08)	20.01.24 to 01.02.24	Jan-17
	Transit to Pilibhit			(01)	02.02.2024	
03	EE-CD-1, PWD	Pilibhit	H	(10)	03.02.24 to 15.02.24	Mar-22
	Transit to Lucknow			(01)	16.02.2024	
04	EE-CD-1, PWD, Lucknow	Lucknow	H	(10)	17.02.24 to 28.02.24	2019-20

Due to Frequent/Continuous Holidays more than two days in coming Months the following inward and outward transit shall be availed by the FAT:

Date	Days	Particulars
24.01.2024	(N)	Transit to Lucknow from their respective Touring Station
25.01.24 to 27.01.24	(03)	Stay at Hqr. (Lucknow) & attend the office in working days
28.03.2024	(H)*	Transit to their respective touring station from Lucknow
07.03.2024	(N)	Transit to Lucknow from their respective Touring Station
08.03.24 to 09.03.24	(02)	Stay at Hqr. (Lucknow) & attend the office in working days
10.03.2024	(H)*	Transit to their respective touring station from Lucknow

* Subject to the condition that the distance of respective touring station is more than 200 KM and in case, the distance is 200 KM or less the night transit may be taken.

** The FAT will take night transit to Hqr. 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.

- Note:-**
- (1) The Desk Reviews of auditee units should be submitted before the DAG/AMG-IV within the two days from starting of audit of concerned unit.
 - (2) All the audit work (up-to generation of AIRs) will be executed on OIOS portal by each field audit party.
 - (3) Before movement the field parties 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.

DKM
02.01.24

Preri
02-01-2024
AAO/AMG-IV (C)

Sr. AO/AMG-IV (C)

Dy. A.G./AMG-IV

AS
3/1/24