

22

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

Tour Programme of AMG-IV/FAT-03 (4 th Quarter of 2024-25)						
Party Personals: S/Shri				List of Holidays:		
Mandhata Singh, SAO				Jan-2024: 05, 11, 12, 14, 19, 26		
Amit Kumar Gupta, AAO				Feb-2024: 02, 08, 09, 16, 23, 26		
Mukesh Pratap Pal, AAO				March-2024: 02, 08, 09, 13, 14, 16, 23, 30, 31		
Sateesh Kumar, Auditor						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
	Transit to Lakhimpur Kheri			(H)	09.02.2025	
01	Dy. Director, Dudhawa Tiger Reserve, Pallia	Lakhimpur Kheri	M	(10)	10.02.25 to 20.02.25	Dec-16
	Transit to Lucknow			(01)	21.02.2025	

Tour Programme of AMG-IV/FAT-04 (4 th Quarter of 2024-25)						
Party Personals: S/Shri				List of Holidays:		
Sanjai Saxena, SAO				Jan-2024: 05, 11, 12, 14, 19, 26		
Vizck Yadav, AAO				Feb-2024: 02, 08, 09, 16, 23, 26		
Suresh Kumar, AAO				March-2024: 02, 08, 09, 13, 14, 16, 23, 30, 31		
Shamsher, Auditor						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
	Transit to Varanasi/Chandauli			(H)	09.02.2025	
01	DFO, Kashi Wildlife Division, Chandauli	Chandauli	H	(10)	10.02.25 to 20.02.25	Mar-17
	Transit to Lucknow			(01)	21.02.2025	

- Note:-**
- (1) The Desk Reviews of auditee units must be prepared before the start of Audit and approved by the Group Officer.
 - (2) Party will take Night Transit to HQ 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 [Distance is up-to 200 KM]
 - (3) Party will take Night Transit to HQ Lucknow on every last working day in case of continuous holidays for more than one day and again will take Full Day transit to their respective touring station on just before the first working day [Distance is more than 200 KM].
 - (4) All members of each field party will attend headquarter Lucknow on every working day during holidays in state Offices.
 - (5) 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.
 - (6) 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.

Opn
28.01.25

Sr. AO/AMG-IV (C)

D.A.G./AMG-IV

H
25.01.25
AAO/AMG-IV (C)

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

Tour Programme of AMG-IV/FAT-05 (4 th Quarter of 2024-25)						
Party Personals: S/Shri				List of Holidays:		
Himanshu Nanda, SAO				Jan-2024: 05, 11, 12, 14, 19, 26		
Arvind Kumar Mishra, AAO				Feb-2024: 02, 08, 09, 16, 23, 26		
Raj Kumar Yadav, AAO				March-2024: 02, 08, 09, 13, 14, 16, 23, 30, 31		
Vaibhav Mishra, AAO						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
Transit to New Delhi						
01	PM, UPRNNL. Electrical Unit, New Delhi	New Delhi	H	(H) (10)	16.02.2025 17.02.25 to 27.02.25	Mar-17
Transit to Lucknow						
				(01)	28.02.2025	

Tour Programme of AMG-IV/FAT-06 (4 th Quarter of 2024-25)						
Party Personals: S/Shri				List of Holidays:		
Aditya Kumar Pandey, SAO				Jan-2024: 05, 11, 12, 14, 19, 26		
Sanjeev Kumar Sinha, AAO				Feb-2024: 02, 08, 09, 16, 23, 26		
Dipendra Mishra, AAO				March-2024: 02, 08, 09, 13, 14, 16, 23, 30, 31		
Ajai Kumar Singh, Sr. Auditor						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
Transit to Ayodhya						
01	DDSF/DFO, Forest Division, Ayodhya	Ayodhya	M	(N) (08)	09.02.2024 10.01.25 to 20.02.25	Jan-19
Transit to Lucknow						
				(N)	20.02.2025	

- Note:-**
- (1) The Desk Reviews of auditee units must be prepared before the start of Audit and approved by the Group Officer.
 - (2) Party will take Night Transit to HQ 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 [Distance is up-to 200 KM]
 - (3) Party will take Night Transit to HQ Lucknow on every last working day in case of continuous holidays for more than one day and again will take Full Day transit to their respective touring station on just before the first working day [Distance is more than 200 KM].
 - (4) All members of each field party will attend headquarter Lucknow on every working day during holidays in state Offices.
 - (5) 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.
 - (6) 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.

Sr. AO/AMG-IV (C)

D.A.G./AMG-IV

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 2024-25)						
Party Personals: S/Shri				List of Holidays:		
Vikas Kumar Patwa, SAO				Jan-2024: 05, 11, 12, 14, 19, 26		
Malik Rizwan Ahamad, AAO				Feb-2024: 02, 08, 09, 16, 23, 26		
Awdhesh Kumar Chaubey, AAO				March-2024: 02, 08, 09, 13, 14, 16, 23, 30, 31		
Vivek Dubey, Sr. Auditor						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
	Transit to Agra			(H)	16.02.2025	
	PM, UPRNNL, Agra Unit	Agra	M	(08)	17.02.25 to 25.02.25	Jan-19
	Transit to Lucknow			(N)	25.02.2025	

Tour Programme of AMG-IV/FAT-09 (4 th Quarter of 2024-25)						
Party Personals: S/Shri				List of Holidays:		
D.K. Mishra, SAO				Jan-2024: 05, 11, 12, 14, 19, 26		
Brajendra Srivas, AAO				Feb-2024: 02, 08, 09, 16, 23, 26		
Alok Kumar Paswan, AAO				March-2024: 02, 08, 09, 13, 14, 16, 23, 30, 31		
Rajesh Kumar Sharma, AS						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
	MD, UPRNNL (HQ), Lucknow	Lucknow	H	(20)	03.02.25 to 28.02.25	Feb-24

- Note:-**
- (1) The Desk Reviews of auditee units must be prepared before the start of Audit and approved by the Group Officer.
 - (2) Party will take Night Transit to HQ 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 [Distance is up-to 200 KM]
 - (3) Party will take Night Transit to HQ Lucknow on every last working day in case of continuous holidays for more than one day and again will take Full Day transit to their respective touring station on just before the first working day [Distance is more than 200 KM].
 - (4) All members of each field party will attend headquarter Lucknow on every working day during holidays in state Offices.
 - (5) 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.
 - (6) 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]
28.01.25
Sr. AO/AMG-IV (C)

[Signature]
28.01.25
AAO/AMG-IV (C)

[Signature]
D.A.G./AMG-IV

22

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

Tour Programme of AMG-IV/FAT-10 (4 th Quarter of 2024-25)						
Party Personals: S/Shri				List of Holidays:		
Gaurav Krishna Srivastava, AAO				Jan-2024: 05, 11, 12, 14, 19, 26		
Utkarsh Singh, AAO				Feb-2024: 02, 08, 09, 16, 23, 26		
Krishna Kant Chaudhary, AAO				March-2024: 02, 08, 09, 13, 14, 16, 23, 30, 31		
Akhilesh Singh, AS						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
	Transit to Hyderabad			(H)	09.02.2025	
	PM, UPRNRL, Hyderabad	Hyderabad	M	(10)	10.02.25 to 20.02.25	Feb-17
	Transit to Lucknow			(01)	21.02.2025	

Tour Programme of AMG-IV/FAT-11 (4 th Quarter of 2024-25)						
Party Personals: S/Shri				List of Holidays:		
K.K. Dwivedi, SAO				Jan-2024: 05, 11, 12, 14, 19, 26		
Anurag Sonkar, AAO				Feb-2024: 02, 08, 09, 16, 23, 26		
Mithilesh Kumar, AAO				March-2024: 02, 08, 09, 13, 14, 16, 23, 30, 31		
Sajay Kumar Prajapati, Sr. Ar.						
SL No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
	Transit to Jhansi			(H)	02.02.2025	
	DDSF/DFO, Forest Division, Jhansi	Jhansi	M	(08)	03.02.25 to 12.02.25	Mar-19
	Transit to Lucknow			(01)	13.02.2025	

- Note:-**
- (1) The Desk Reviews of auditee units must be prepared before the start of Audit and approved by the Group Officer.
 - (2) Party will take Night Transit to HQ 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 [Distance is up-to 200 KM]
 - (3) Party will take Night Transit to HQ Lucknow on every last working day in case of continuous holidays for more than one day and again will take Full Day transit to their respective touring station on just before the first working day [Distance is more than 200 KM].
 - (4) All members of each field party will attend headquarter Lucknow on every working day during holidays in state Offices.
 - (5) 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.
 - (6) 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 Su
28.01.25

AO/AMG-IV (C)
28.01.25

Sr. AO/AMG-IV (C)

D.A.G./AMG-IV