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

		Four Programm (4 th Quai				-03	
Par	rty Personals: S/Shri			List	of Holida	ys:	v - 11 - 1
Ms	andhata Singh, SAO	Anno 1914 - Terramonia de Carlos de Prop. 11 april 11 de Anna, 12 april 12 de Anna, 12 april		Jan	-2024: 05	, 11, 12, 14, 19, 26	H Valley
An	nit Kumar Gupta, AAO					2, 08,09,16, 23,26	
Mu	kesh Pratap Pal, AAO	The state of the s	dentification of the second of	Mai	rch-2024:	02, 08, 09, 13, 14, 16, 23,	30,31
Sate	eesh Kumar, Auditor						
SI. No	Name of Unit	District	Categ	ory	Days	Duration of audit	Last Audited
	Transit to La	khimpur Kheri			(H)	09.02.205	
01	Dy. Director, Dudhawa Tiger Reserve, Pallia	Lakhimpur Kheri	М	1	(10)	10.02.25 to 20.02.25	Dec-16
	Transit to	Lucknow			(01)	21.02.2025	

		Tour Programm (4 th Quai				-04			
Pa	rty Personals: S/Shri			List	of Holida	ys:			
						Jan-2024: 05, 11, 12, 14, 19, 26 Feb-2024: 02, 08,09,16, 23,26			
Su	resh Kumar, AAO	100 mg 1 100		Mar	ch-2024:	02, 08, 09, 13, 14, 16, 23,	30,31		
Sha	msher. Auditor								
SI. No	The state of other	District	Catego	ory	Days	Duration of audit	Last Audited		
174.77		anasi/Chandauli	3	3	(H)	09.02.2025	7.44.7.0		
10	DFO, Kashi Wildlife Division, Chandauli	Chandauli	FI		(10)	10.02.25 to 20.02.25	Mar-17		
	Transit t	o 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.

AAO/AMG

Sr. AO/AMG-IV (C)

D.A.G./AMG-IV

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

Part	y l'ersonals: Cicha	ur Programm (4 th Quar	e of AMG- ter of 2024	IV/FAT- -25)	-05	
Hin	ianshu Nanda C. C			t of Holida	ys:	
Raj	Kumar Mishra, AAO		Fe	b-2024: 02	, 11, 12, 14, 19, 26 , 08,09,16, 23,26	20.24
SI.	Mishra, AAO		IVI	irch-2024:	02, 08, 09, 13, 14, 16, 23,	30,31
Sl. No	Name of Unit	District	Category		Duration of audit	Last
No	Name of Unit	4		Days	Duration of audit	Last
91	Name of Unit Transit to PM, UPRNNI Floatical	New Delhi	Category			Last
No	Name of Unit	4		Days	Duration of audit	

Part	y Personals: S/Shri	our Programm (4 th Quai	rter of 20	IG-I 024-:	V/FAT- 25)	-06	-
	tya Kumar Pandey, SAO	- A	100 to		of Holida	ys:	The State of
Dipo Ajai SL	jeev Kumar Sinha, AAO endra Mishra, AAO i Kumar Singh, Sr. Auditor Name of Unit	D		Feb- Mar	2024: 02	, 11, 12, 14, 19, 26 , 08,09,16, 23,26 , 02, 08, 09, 13, 14, 16, 23,	30,31
No		District	Categ	ory	Days	Duration of audit	Last Audited
01	DDSF/DFO, Forest	to Ayodhya	a property	(N)	(N)	09.02.2024	
3	Division, Ayodhya Ayod	Ayodhya	M		(08) 10.01.25 to 20.02.25		Jan-19
	Twomais	to Lucknow		1			200

- Note: (1) The Desk Reviews of auditee units must be prepared before the start of Audit and approved by

 (2) Party will take Night Transit to UO Local
 - (2) Party will take Night Transit to HQ Lucknow on every last working day in case of continuous 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 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 be a first working day.
 - (4) All members of each field party will attend headquarter Lucknow on every working day during
 (5) Before movement the field party will collect C
 - (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.
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Sr. AO/AMG-IV (C)

D.A.G./AMG-IV 20/1/25

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

	Tol	ur Programn (4 th Qua	rter of 20)24-	25)		24/-284
Part	y Personals: S/Shri	A STATE OF THE STA		List	of Holida		in comit on their property.
	as Kumar Patwa, SAO			Feb.	2024: 02	, 11, 12, 14, 19, 26 , 08,09,16, 23,26	. # 6.
	ik Rizwan Ahamad, AAO Ihesh Kumar Chaubey, AAO			Mar	ch-2024:	02, 08, 09, 13, 14, 16, 23,	30,31
Vive	ek Dubey, Sr. Auditor		200			and the second s	Last
Sl. No	Name of Unit	District	Catego	ory	Days	Duration of audit	Audited
140	Transit t	o Agra			(H)	16.02.2025	union and the
	PM, UPRNNL, Agra Unit	Agra	M		(08)	17.02.25 to 25.02.25	Jan-19
767.57	Transit to	Lucknow	7		(N)	25.02.2025	

	/uk v	Tour Programm (4th Quai	rter of 2	[G-I] 024-	V/FAT- 25)	-09	
Par	iy Personals: S/Shrì	A The Control of the	14.20 Teld 40 Teld 11	List	of Holida	ys:	Maria Salama
D.F	C. Mishra, SAO		Jan-2024: 05, 11, 12, 14, 19, 26				
Bra	jendra Srivas, AAO			Feb-2024: 02, 08,09,16, 23,26 March-2024: 02, 08, 09, 13, 14, 16, 23, 30,31			
Alo	k Kumar Paswan, AAO	,	A Day	141711	CH-2024.	02, 00, 07, 15, 14, 10, 25,	
Raje	esh Kumar Sharma, AS						
SI. No	Name of Unit	District	Categ	ory	Days	Duration of audit	Last Audited
	MD, UPRNNL (HQ). Lucknow	Lucknow	11		(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.
 - 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]
 - 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 parts.

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Sr. AO/AMG-IV (C)

D.A.G./AMG-IV

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

100	T	our Programm (4th Quai	eter of 2024	-40)		
Pa	rty Personals: S/Shri		1 1 14	e at etainia	ys:	
Utk	nurav Krishna Srivastava, AA karsh Singh, AAO ishna Kant Chaudhary, AAO		Jan Fel Ma	Jan-2024: 05, 11, 12, 14, 19, 26 Feb-2024: 02, 08,09,16, 23,26 March-2024: 02, 08, 09, 13, 14, 16,		
	hilesh Singh, AS				Control State Control State Control	
AKI	micon onigin 1 to				ti-m of audit	Last
SI.	Name of Unit	District	Category	Days	Duration of audit	Last Audited
SI.	Name of Unit		Category	4	Duration of audit	Audited
-	The state of the s		Category	(H) (10)	The second second	

		Four Programn (4 th Qua	ne of AN	IG-l 024-	V/FAT -25)	-11	
Par	rty Personals: S/Shri	A STATE OF THE STA	= 3 1 34	List	of Holida		THE SHEET
An Mi	K. Dwivedi, SAO urag Sonkar, AAO thilesh Kumar, AAO ay Kumar Prajapati, Sr. Ar.			Jan-2024: 05, 11, 12, 14, 19, 26 Feb-2024: 02, 08,09,16, 23,26 March-2024: 02, 08, 09, 13, 14, 16, 23, 30,31			30,31
SL No	Name of Unit	District	Categ	ory	Days	Duration of audit	Last Audited
	Transit	to Jhansi	- 595 1876p		(H)	02.02.2025	
	DDSF/DFO, Forest Division, Jhansi	Jhansi	М		(08)	03.02.25 to 12.02.25	Mar-19
	Transit to Lucknow				(01)	13.02.2025	

- The Desk Reviews of auditee units must be prepared before the start of Audit and approved by Note-: (1) the Group Officer.
 - Party will take Night Transit to HQ Lucknow on every last working day in case of continuous (2) 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]
 - Party will take Night Transit to HQ Lucknow on every last working day in case of continuous (3) 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].
 - All members of each field party will attend headquarter Lucknow on every working day during (4) holidays in state Offices.
 - Before movement the field party will collect Complaint Cases/Press Clipping/objection (5) letter received from FASS/ D.P. cases in which further examination is required, if any from the control/DP section.

Party is requested to bring minimum two PDPs mandatorily, no relaxation in this regard is (6) 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