

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

Tour Programme of AMG-IV/FAT-04 (Revised) (2 <sup>nd</sup> Quarter of 2024-25)						
Party Personals: S/Shri				List of Holidays:		
Sanjai Saxena, SAO				Aug-2024: 04, 10, 11, 15, 18, 19, 25, 26		
Awadhesh Kumar, AAO				Sept-2024: 01, 08, 14, 15, 16, 22, 29		
Suresh Kumar, AAO						
Shamsar, Ar						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
Transit to Chandauli				(N)	06.08.2024	
01	UPSBCL, Unit-2, Chandauli	Chandauli	M	(08)	07.08.24 to 17.08.24	New
02	EE-CD, PWD, Chandauli	Chandauli	M	(08)	18.08.24 to 29.08.24	Aug-18
Transit to Varanasi				(H)	29.08.2024	
03	UPRNN, Unit-1, Varanasi	Varanasi	M	(08)	30.08.24 to 07.09.24	Feb-16
Transit to Ballia				(H)	08.09.2024	
04	DFO, Forest Division Ballia	Ballia	M	(08)	09.09.24 to 19.09.24	Feb-18
Transit to Maharajganj				(01)	20.09.2024	
05	EE-CD-1, (INB) PWD, Maharajganj	Maharajganj	H	(10)	21.09.24 to 03.10.24	2018-19
Transit to Lucknow				(01)	04.10.2024	

- Note:-**
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  - (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.

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AAO/AMG-IV (C)

Sr. AO/AMG-IV (C)

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

Tour Programme of AMG-IV/FAT-05 (2 <sup>nd</sup> Quarter of 2024-25)						
Party Personals: S/Shri				List of Holidays:		
Himanshu Nanda, SAO				Aug-2024: 04, 10, 11, 15, 18, 19, 25, 26		
Raj Kumar Yadav, AAO				Sept-2024: 01, 08, 14, 15, 16, 22, 29		
Pushpendra Kumar, AAO						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
Transit to GB Nagar				(N)	06.08.2024	
01	EE-PD, PWD, GB Nagar	GB Nagar	H	(10)	07.08.24 to 21.08.24	Dec-18
02	PM, UPSBCL Noida Unit GB Nagar	GB Nagar	H	(10)	22.08.24 to 03.09.24	June-17
Transit to Meerut				(N)	03.09.2024	
03	EE-PD, PWD, Meerut	Meerut	H	(10)	04.09.24 to 17.09.24	2019-20
Transit to Etawah				(01)	18.09.2024	
04	DFO, Forest Division Etawah	Etawah	M	(08)	19.09.24 to 27.09.24	Jan-19
Transit to Lucknow				(01)	28.09.2024	

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Sr. AO/AMG-IV (C)

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AAO/AMG-IV (C)

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

Tour Programme of AMG-IV/FAT-06 (2 <sup>nd</sup> Quarter of 2024-25)						
Party Personals: S/Shri				List of Holidays:		
Aditya Kumar Pandey, SAO				Aug-2024: 04, 10, 11, 15, 18, 19, 25, 26		
Sanjeev Kumar Sinha, AAO				Sept-2024: 01, 08, 14, 15, 16, 22, 29		
Dipendra Mishra, AAO						
Ajai Kumar Singh, Ar.						
Sl. No.	Name of Unit	District	Category	Days	Duration of audit	Last Audited
	Transit to Raebareli			(M)	07.08.2024	
01	EE-PD, PWD, Raebareli	Raebareli	H	(10)	07.08.24 to 21.08.24	2019-20
	Transit to Mirzapur			(01)	22.08.2024	
02	EE-PD, PWD, Mirzapur	Mirzapur	H	(10)	23.08.24 to 04.09.24	2019-20
	Transit to Mau			(N)	04.09.2024	
03	EE-CD, PWD, Mau	Mau	H	(10)	05.09.24 to 18.09.24	NA
	Transit to Azamgarh			(N)	18.09.2024	
04	EE-CD-3 (PM) PWD, Azamgarh	Azamgarh	H	(10)	19.09.24 to 30.09.24	Aug-15
	Transit to Lucknow			(01)	01.10.2024	

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

Tour Programme of AMG-IV/FAT-08 (2 <sup>nd</sup> Quarter of 2024-25)						
Party Personals: S/Shri				List of Holidays:		
Vikas Kumar Patwa, SAO				Aug-2024: 04, 10, 11, 15, 18, 19, 25, 26		
Arvind Kumar Mishra, AAO				Sept-2024: 01, 08, 14, 15, 16, 22, 29		
Subel Kumar, AAO						
Vivek Dubey, Ar.						
Sl. No.	Name of Unit	District	Category	Days	Duration of audit	Last Audited
Transit to Moradabad				(N)	06.08.2024	
01	PM, UPSBCL, Moradabad Unit Moradabad	Moradabad	M	(08)	07.08.24 to 18.08.24	Jan-14
02	EE- WB Division Moradabad	Moradabad	H	(10)	19.08.24 to 31.08.24	Oct-15
Transit to Meerut				(N)	31.08.2024	
03	EE-CD (Building), PWD, Meerut	Meerut	H	(10)	01.09.24 to 12.09.24	2019-20
Transit to Firozabad				(N)	12.09.2024	
04	DFO, Forest Division Firozabad	Firozabad	M	(08)	13.09.24 to 24.09.24	Mar-17
Transit to Auraiya				(N)	24.09.2024	
05	DFO, Forest Division Auraiya	Auraiya	M	(08)	25.09.24 to 04.10.24	June-19
Transit to Lucknow				(H)	05.10.2024	

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

Tour Programme of AMG-IV/FAT-09 (2 <sup>nd</sup> Quarter of 2024-25)						
Party Personals: S/Shri				List of Holidays:		
D.K. Mishra, SAO				Aug-2024: 04, 10, 11, 15, 18, 19, 25, 26		
Brajendra Srivas, AAO				Sept-2024: 01, 08, 14, 15, 16, 22, 29		
Alok Kumar Paswan, AAO						
Rajesh Kumar Sharma, AS						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
Transit to Bareilly				(N)	06.08.2024	
01	EE-CD, (Building), PWD, Bareilly	Bareilly	H	(10)	07.08.24 to 21.08.24	May-19
Transit to Pilibhit				(N)	21.08.2024	
02	EE-PD, PWD, Pilibhit	Pilibhit	H	(10)	22.08.24 to 03.09.24	2019-20
Transit to Moradabad				(N)	03.09.2024	
03	EE-PD, PWD, Moradabad	Moradabad	H	(10)	04.09.24 to 17.09.24	2019-20
Transit to Agra				(01)	18.09.2024	
04	DFO, Forest Division Agra	Agra	H	(10)	19.09.24 to 30.09.24	Jun-19
Transit to Lucknow				(01)	01.10.2024	

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

Tour Programme of AMG-IV/FAT-10 (2 <sup>nd</sup> Quarter of 2024-25)						
Party Personals: S/Shri				List of Holidays:		
Gaurav Krishna Srivastava, AAO				Aug-2024: 04, 10, 11, 15, 18, 19, 25, 26		
Utkarsh Singh, AAO				Sept-2024: 01, 08, 14, 15, 16, 22, 29		
KK Chaudhary, AAO						
Akhilesh Singh, AS						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
	Transit to Kanpur			(M)	07.08.2024	
01	EE-CD (Building), PWD, Kanpur	Kanpur	H	(10)	07.08.24 to 21.08.24	July-17
	Transit to Hardoi			(N)	21.08.2024	
02	EE-CD-2, (PM) PWD, Hardoi	Hardoi	H	(10)	22.08.24 to 03.09.24	NA
	Transit to Farrukhabad			(N)	03.09.2024	
03	EE-PD, PWD, Farrukhabad	Farrukhabad	H	(10)	04.09.24 to 17.09.24	Oct-16
	Transit to Hathras			(N)	17.09.2024	
04	EE-PD, PWD, Hathras	Hathras	H	(10)	18.09.24 to 28.09.24	June-19
	Transit to Lucknow			(N)	29.09.2024	

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

Tour Programme of AMG-IV/FAT-11 (2 <sup>nd</sup> Quarter of 2024-25)						
Party Personals: S/Shri				List of Holidays:		
Anurag Sonkar, AAO				Aug-2024: 04, 10, 11, 15, 18, 19, 25, 26		
Awdhesh Kumar Chaubey, AAO				Sept-2024: 01, 08, 14, 15, 16, 22, 29		
Rupesh Pachauri, AAO						
S.K. Prajapati, Sr. Ar.						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
01	EE-Maintenance Division-1 (Electrical) PWD, Lucknow	Lucknow	M	(08)	07.08.24 to 19.08.24	Nov.-16
	Transit to Kanpur			(M)	20.08.2024	
02	PM, UPRNNL, Electrical Unit, Kanpur	Kanpur	M	(08)	20.08.24 to 29.08.24	Oct-18
	Transit to Kanpur Dehat			(N)	29.08.2024	
03	DFO, Forest Division, Kanpur Dehat	Kanpur Dehat	M	(08)	30.08.24 to 07.09.24	Mar-16
	Transit to Jalaun			(H)	08.09.2024	
04	DFO, Forest Division, Orai Jalaun	Jalaun	M	(08)	09.09.24 to 19.09.24	Feb-18
	Transit to Ambedkar Nagar			(01)	20.09.2024	
05	EE-CD (PM), PWD Ambedkarnagar	Ambedkarnagar	M	(08)	21.09.24 to 03.10.24	June-17
	Transit to Lucknow			(01)	04.10.2024	

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AAO/AMG-IV (C)

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