

26

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

Tour Programme of AMG-IV/FAT-03 (3 rd Quarter of 2024-25)						
Party Personals: S/Shri				List of Holidays:		
Mandhata Singh, SAO				Oct-2024: 02, 06, 12, 13, 20, 27, 31		
Ashok Kumar Maurya, AAO				Nov-2024: 02, 03, 09, 10, 15, 17, 24		
Amit Gupta, AAO				Dec-2024: 01, 08, 14, 15, 22, 25, 29		
Mukesh Pratap Pal, AAO						
Sateesh Kumar, Auditor						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
Transit to Ayodhya						
01	EE-CD-2, PWD, Ayodhya	Ayodhya	H	(H)	13.10.2024	
				(10)	14.10.24 to 24.10.24	2019-20
Transit to Lucknow						
02	EE-TDCU (E/M), PWD Lucknow	Lucknow	H	(N)	24.10.2024	
				(10)	25.10.24 to 11.11.24	Nov.16
03	PM, UPRNN, Electrical Unit, High Court, Lucknow	Lucknow	H	(10)	12.11.24 to 24.11.24	Oct-18
04	MD, Uttar Pradesh Forest Corporation Ltd. Lucknow	Lucknow	L (Apex)	(10)	25.11.24 to 05.12.24	Jan-24
Transit to GB Nagar						
05	UPSBCI, Unit-Noida, GB Nagar	GB Nagar	H	(01)	06.12.2024	
				(10)	07.12.24 to 19.12.24	June-17
Transit to Lucknow						
				(N)	19.12.2024	

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- (2) Due to frequent holidays between 31.10.2024 to 03.11.2024 party will be stayed at HQ availing inward transit on 30.10.2024 (N) and will be joined his respective touring station by availing outward transit on 03.11.2024 (H)
- (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 morning transit to their respective touring station on first working day [Distance is up-to 200 KM]
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- (5) All members of each field party will attend headquarter Lucknow on every working day during holidays in state Offices.
- (6) 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.
- (7) 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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Sr. AO/AMG-IV (C)

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

Tour Programme of AMG-IV/FAT-04 (3 rd Quarter of 2024-25)						
Party Personals: S/Shri				List of Holidays:		
Sanjai Saxena, SAO				Oct-2024: 02, 06, 12, 13, 20, 27, 31 Nov-2024: 02, 03, 09, 10, 15, 17, 24 Dec-2024: 01, 08, 14, 15, 22, 25, 29		
Awadhesh Kumar, AAO						
Vivek Yadav, AAO						
Suresh Kumar, AAO						
Shamsher, Auditor						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
Transit to Sitapur						
01	DFO, Forest Division Sitapur	Sitapur	M	(M) (08)	13.10.2024 14.10.24 to 22.10.24	Jan-19
Transit to Ayodhya						
02	PM, UPSBCL Unit-1, Ayodhya	Ayodhya	M	(N) (10)	22.10.2024 23.10.24 to 06.11.24	Dec-11
Transit to Azamgarh						
03	EE-CD-5, PWD, Azamgarh	Azamgarh	H	(N) (10)	06.11.2024 07.11.24 to 20.11.24	2019-20
04	DFO, Forest Division, Azamgarh	Azamgarh	M	(08)	21.11.24 to 29.11.24	Jun-19
Transit to Siddharthanagar						
05	EE-PD, PWD, Siddharthanagar	Siddharthangar	H	(N) (10)	29.11.2024 30.11.24 to 11.12.24	July-18
Transit to Lucknow						
06	Director, Remote Sensing Application Centre, UP Lko	Lucknow	L (Apex)	(01) (10)	12.12.2024 13.12.24 to 27.12.24	Feb-24

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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 (3 rd Quarter of 2024-25)						
Party Personals: S/Shri				List of Holidays:		
Himanshu Nanda, SAO				Oct-2024: 02, 06, 12, 13, 20, 27, 31 Nov-2024: 02, 03, 09, 10, 15, 17, 24 Dec-2024: 01, 08, 14, 15, 22, 25, 29		
Raj Kumar Yadav, AAO						
Vibhav Mishra, AAO						
Pushpendra Kumar, AAO						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
Transit to Ghaziabad				(H)	13-10-2024	
01	PM, UPSBCL Ghaziabad Unit, Ghaziabad	Ghaziabad	M	(08)	14.10.24 to 22.10.24	NA
Transit to Lakhimpur Kheri				(01)	23.10.2024	
02	DFO, Forest Division, South Kheri, L. Kheri	Lakhimpur Kheri	M	(08)	24.10.24 to 05.11.24	June-19
03	EE-CD-2 (PM), PWD, Lakhimpur Kheri	Lakhimpur Kheri	M	(08)	06.11.24 to 16.11.24	Mar-17
04	DSM, Lakhimpur Kheri	Lakhimpur Kheri	L	(08)	17.11.24 to 26.11.24	Nov-15
Transit to Fatehpur				(01)	27.11.2024	
05	EE-CD (PM), PWD, Fatehpur	Fatehpur	M	(10)	28.11.24 to 09.12.24	Feb-15
Transit to Lucknow				(N)	09.12.2024	
06	EE-Maintenance Division-2 (Electrical), PWD, LKO.	Lucknow	M	(08)	10.12.24 to 19.12.24	July-18

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

Tour Programme of AMG-IV/FAT-06 (3 rd Quarter of 2024-25)						
Party Personals: S/Shri				List of Holidays:		
Aditya Kumar Pandey, SAO				Oct-2024: 02, 06, 12, 13, 20, 27, 31		
Sanjeev Kumar Sinha, AAO				Nov-2024: 02, 03, 09, 10, 15, 17, 24		
Dipendra Mishra, AAO				Dec-2024: 01, 08, 14, 15, 22, 25, 29		
Ajay Kumar Singh, Auditor						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
01	MD, UPSBCL, Lucknow	Lucknow	H (Apex)	(20)	14.10.24 to 12.11.24	Nov-23
Transit to Hardoi				(M)	13.11.2024	
02	DFO, Forest Division Hardoi	Hardoi	M	(08)	13.11.24 to 22.11.24	Dec-16
Transit to Farrukhabad				(N)	22.11.2024	
03	EE-CD, PWD, Farrukhabad	Farrukhabad	H	(10)	23.11.24 to 04.12.24	Mar-19
Transit to Ferozabad				(N)	04.12.2024	
04	EE-CD, PWD, Ferozabad	Ferozabad	H	(10)	05.12.24 to 17.12.24	2019-20
Transit to Agra				(M)	18.12.2024	
05	PM, UPSBCL, Agra Unit, Agra	Agra	H	(10)	18.12.24 to 30.12.24	Dec-15
Transit to Lucknow				(01)	31.12.2024	

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

Tour Programme of AMG-IV/FAT-08 (3 rd Quarter of 2024-25)						
Party Personals: S/Shri				List of Holidays:		
Vikash Kumar Patwa, SAO				Oct-2024: 02, 06, 12, 13, 20, 27, 31		
Malik Rizvan Ahmad, AAO				Nov-2024: 02, 03, 09, 10, 15, 17, 24		
Awadhesh Kumar Chaubey, AAO				Dec-2024: 01, 08, 14, 15, 22, 25, 29		
Vivek Dubey, Auditor						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
Transit to Muzaffarnagar				(H)	13.10.2024	
01	EE-PD, PWD, Muzaffarnagar	Muzaffarnagar	H	(10)	14.10.24 to 24.10.24	April-19
Transit to Bijnor				(N)	24.10.2024	
02	DSM, UPFC, Nazibabad, Bijnor	Bijnor	L	(08)	25.10.24 to 06.11.24	Sept-14
Transit to Bareilly				(N)	06.11.2024	
03	EE-CD-2, (PMGSY) PWD, Bareilly	Bareilly	H	(10)	07.11.24 to 20.11.24	NA
04	PM, UPRNN, Electrical Unit Bareilly	Bareilly	M	(08)	21.11.24 to 29.11.24	Oct-18
Transit to Lucknow				(H)	30.11.2024	
05	Director, Council of Science & Technology, UP, Lucknow	Lucknow	H (Apex)	(20)	01.12.24 to 30.12.24	Jan-24

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

Tour Programme of AMG-IV/FAT-09 (3 rd Quarter of 2024-25)						
Party Personals: S/Shri				List of Holidays:		
D.K. Mishra, SAO				Oct-2024: 02, 06, 12, 13, 20, 27, 31		
Brajendra Srivas				Nov-2024: 02, 03, 09, 10, 15, 17, 24		
Alok Prakash Paswan, AAO				Dec-2024: 01, 08, 14, 15, 22, 25, 29		
Rajesh Kumar Sharma, AS						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
	Transit to Saharanpur			(H)	13.10.2024	
01	EE-PD, PWD, Saharanpur	Saharanpur	H	(10)	14.10.24 to 24.10.24	Apr-19
	Transit to Shamli			(N)	24.10.2024	
02	EE-PD, PWD, Shamli	Shamli	H	(10)	25.10.24 to 08.11.24	Apr-19
	Transit to Lucknow			(N)	08.11.2024	
	Transit to Etawah from Lucknow			(H)	10.11.2024	
03	UPRNN, Sodic Unit-2, Etawah	Etawah	H	(10)	11.11.24 to 22.11.24	Oct-18
	Transit to Shahjahanpur			(N)	22.11.2024	
04	PM, UPSBCL Unit Shahjahanpur	Shahjahanpur	H	(10)	23.11.24 to 04.12.24	New
	Transit to Kanpur			(01)	05.12.2024	
05	PM, UPRNN, Unit-1, Kanpur	Kanpur	M	(10)	06.12.24 to 18.12.24	Feb-15
	Transit to Lucknow			(N)	18.12.2024	

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

14

Tour Programme of AMG-IV/FAT-10 (3 rd Quarter of 2024-25)						
Party Personals: S/Shri				List of Holidays:		
Gaurav Krishna Srivastava, AAO				Oct-2024: 02, 06, 12, 13, 20, 27, 31		
Utkarsh Singh, AAO				Nov-2024: 02, 03, 09, 10, 15, 17, 24		
K. K. Chaudhary, AAO				Dec-2024: 01, 08, 14, 15, 22, 25, 29		
Akhilesh Singh, AS						
Sl. No.	Name of Unit	District	Category	Days	Duration of audit	Last Audited
Transit to Jalaun					13.10.2024	
01	EE-PD, PWD, Orai Jalaun	Jalaun	H	(10)	14.10.24 to 24.10.24	2019-20
Transit to Jhansi				(N)	24.10.2024	
02	EE-PD, PWD, Jhansi	Jhansi	M	(08)	25.10.24 to 06.11.24	Aug-17
03	EE-CD (Building), PWD, Jhansi	Jhansi	M	(10)	07.11.24 to 20.11.24	July-16
04	PM, UPRNN, Jhansi Unit, Jhansi	Jhansi	M	(08)	21.11.24 to 29.11.24	June-17
05	PM, UPSBCL, Jhansi	Jhansi	M	(08)	30.11.24 to 09.12.24	NA
06	DLM, UPFC, Jhansi	Jhansi	L	(08)	10.12.24 to 19.12.24	Feb-13
Transit to Lucknow				(01)	20.12.2024	

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24.09.2024
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D.A.G./AMG-IV

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

12

Tour Programme of AMG-IV/FAT-11 (3 rd Quarter of 2024-25)						
Party Personals: S/Shri				List of Holidays:		
K.K. Dwivedi, SAO				Oct-2024: 02, 06, 12, 13, 20, 27, 31		
Mithilesh Kumar, AAO				Nov-2024: 02, 03, 09, 10, 15, 17, 24		
Anurag Sonkar, AAO				Dec-2024: 01, 08, 14, 15, 22, 25, 29		
S. K. Prajapati, Sr. Ar.						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
Transit to Chitrakoot				(H)	13.10.2024	
01	DLM, Karvi, Chitrakoot	Chitrakoot	L	(08)	14.10.24 to 22.10.24	Feb-12
Transit to Banda				(M)	23.10.2024	
02	PM, UPSBCL, Banda	Banda	M	(09)	23.10.24 to 05.11.24	Apr-15
Transit to Mahoba				(M)	06.11.2024	
03	DFO, Forest Division, Mahoba	Mahoba	M	(08)	06.11.24 to 16.11.24	April-17
Transit to Lucknow				(H)	17.11.2024	
04	PM, UPRNN Unit-21 A, Lucknow	Lucknow	H	(10)	18.11.24 to 28.11.2024	Nov-18
05	EE-TDCU (Elect & Maintenance), PWD, Lko	Lucknow	M	(08)	29.11.24 to 07.12.24	Nov-16
Transit to Pilibhit				(H)	08.12.2024	
06	DFO, Forest Division, Pilibhit	Pilibhit	M	(08)	09.12.24 to 18.12.24	Mar-17
Transit to Lucknow				(01)	19.12.2024	

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Sr. AO/AMG-IV (C)

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AAO/AMG-IV (C)