

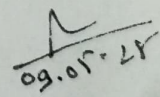
OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-II) U.P., LUCKNOW

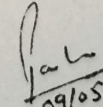
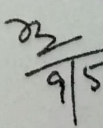
Tour Programme of AMG-II/FAT-03 (1st Quarter of 2025-26)						
Party Personals: S/Shri				List of Holidays:		
Sanjay Kumar Dubey, SAO				MAY 25- 18,25,		
Sandeep Goyal, AAO				JUN 25- 01,07,08,14,15,22,29		
Prem Shankar, Sup.						
Rahul Tiwari, Asst. Sup.						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
1.	Electricity Urban Distribution Division- Gomti Nagar	Lucknow	H	10	14.05.2025 to 24.05.2025	Oct-17
Transit to Ballia					25.05.2025 (N)	
2.	Electricity Transmission Division-Ballia	Ballia	M	8	26.05.2025 to 03.06.2025	-
Transit to Banda					04.06.2025	
3.	Electricity workshop Division BANDA	Banda	L	8	05.06.2025 to 16.06.2025	
Transit to Aligarh					16.06.2025 (N)	
4	400 KV Substation Division. Aligarh	Aligarh	L	8	17.06.2025 to 25.06.2025	-
Transit to Lucknow					25.06.2025(N)	

Note:-

- The Desk Reviews and ADM of all auditee units must be got approved from Sr. DAG/AMG-II and a copy to be submitted control section before start of the Quarterly Programme.
- All the audit work (Audit execution, deviation, generation of DAIR etc.) is to be carried out on OIOS.
- All parties are required to submit minimum two PDPs in the quarter in separate file with duly referenced Key documents in DP section.
- Parties would check implementation of various functionalities of ERP during the Audit.

AMG-II/control
T.R. No. 25
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Tour Programme of AMG-II/FAT-04 (1st Quarter of 2025-26)						
Party Personals: S/Shri				List of Holidays:		
Govind Jha. SAO				MAY 25- 18,25,		
Anshul Agarwal, AAO				JUN 25- 01,07,08,14,15,22,29		
Anand Singh, AAO						
Pradeep Kumar, Asst. Sup.						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
Transit to Kanpur Dehat				13.05.2025 (N)		
1.	Electricity Distribution Division, Raniya	Kanpur Dehat	H	10	14.05.2025 to 24.05.2025	July-17
Transit to Mathura				25.05.2025		
2.	400 KV Substation Division, Mathura	Mathura	L	8	26.05.2024 to 03.06.2025	-
Transit to Ghazipur				04.06.2025		
	Electricity Transmission Division-Ghazipur	Ghazipur	M	6	05.06.2025 to 16.06.2025	-
Transit to Pratapgarh				16.06.2025 (N)		
4	Electricity Transmission Division, Pratapgarh	Pratapgarh	L	8	17.06.2025 to 25.06.2025	Oct-18
Transit to Lucknow				25.06.2025(N)		

Note:-

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- All parties are required to submit minimum two PDPs in the quarter in separate file with duly referenced Key documents in DP section.
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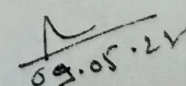
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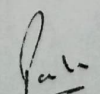
OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-II) U.P., LUCKNOW

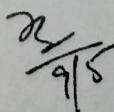
Tour Programme of AMG-II/FAT-05 (1st Quarter of 2025-26)						
Party Personals: S/Shri				List of Holidays:		
Krishna Kumar, SAO				MAY 25- 18,25,		
Chanderveer Singh Chauhan, AAO				JUN 25- 01,07,08,14,15,22,29		
Prashant Sonkar, AAO						
Nijamuddin, Ar.						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
Transit to Muzaffarnagar				13.05.2025 (N)		
1.	Electricity Urban Distribution Division-III, Muzaffarnagar	Muzaffarnagar	H	10	14.05.2025 to 24.05.2025	Jun-19
Transit to Bareilly				25.05.2025		
2.	Electricity Transmission Division-II, Bareilly	Bareilly	M	8	26.05.2025 to 03.06.2025	Jun-15
Transit to Hamirpur				04.06.2025		
3.	Electricity Transmission Division, Hamirpur	Hamirpur	L	8	05.06.2025 to 16.06.2025	
Transit to Agra				16.06.2025 (N)		
4	Electricity Transmission Division II, Agra	Agra	L	8	17.06.2025 to 25.06.2025	Oct-18
Transit to Lucknow				25.06.2025 (N)		

Note:-

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- All parties are required to submit minimum two PDPs in the quarter in separate file with duly referenced Key documents in DP section.
- Parties would check implementation of various functionalities of ERP during the Audit.


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Tour Programme of AMG-II/FAT-07 (1st Quarter of 2025-26)						
Party Personals: S/Shri				List of Holidays:		
Naveen Singh, SAO				MAY 25- 18,25,		
Rupesh, AAO				JUN 25- 01,07,08,14,15,22,29		
Avinash Trivedi, AAO						
Jayprakash Singh Yadav, Sr.Ar.						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
Transit to Agra				13.05.2025 (N)		
1.	Electricity Urban Distribution Division-III, Agra	Agra	H	10	14.05.2025 to 24.05.2025	Jun-14
Transit to Ghaziabad				25.05.2025		
2.	Electricity Transmission Division-I, Ghaziabad	Ghaziabad	M	8	26.05.2025 to 03.06.2025	Aug-17
Transit to Saharanpur				03.06.2025 (N)		
3.	Chief Engineer (Distribution), Saharanpur Including ZAO Saharanpur	Saharanpur	L	8	04.06.2025 to 13.06.2025	March-16
Transit to Muradnagar				13.06.2025 (N)		
4.	Electricity Transmission Division- Muradnagar	Muradnagar	L	8	14.06.2025 to 24.06.2025	July-17
Transit to Lucknow				24.06.2025(N)		

Note:-

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- All the audit work (Audit execution, deviation, generation of DAIR etc.) is to be carried out on OIOS.
- All parties are required to submit minimum two PDPs in the quarter in separate file with duly referenced Key documents in DP section.
- Parties would check implementation of various functionalities of ERP during the Audit.

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Tour Programme of AMG-II/FAT-08 (1st Quarter of 2025-26)						
Party Personals: S/Shri				List of Holidays:		
Ghanshyam, SAO				MAY 25- 18,25,		
Nikhil Awasthi, AAO				JUN 25- 01,07,08,14,15,22,29		
Rahul Kumar, AAO						
Shyam Sunder, Sr. Ar.						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
Transit to Varanasi				13.05.2025 (N)		
	400 KV, Substation Division Sarnath, Varanasi	Varanasi	L	8	14.05.2025 to 22.05.2025	Aug-15
	Electricity Transmission Division-III, Varanasi	Varanasi	L	8	23.05.2025 to 31.05.2025	Sep-18
Transit to Shahjahanpur				01.06.2025		
2.	Electricity Transmission Division- Shahjahanpur	Shahjahanpur	M	8	02.06.2025 to 11.06.2025	March-16
Transit to Ghaziabad				11.06.2025 (N)		
3.	Electricity Urban Distribution Division I, Ghaziabad	Ghaziabad	H	10	12.06.2025 to 24.06.2025	Aug-15
Transit to Lucknow				24.06.2025 (N)		

Note:-

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- All the audit work (Audit execution, deviation, generation of DAIR etc.) is to be carried out on OIOS.
- All parties are required to submit minimum two PDPs in the quarter in separate file with duly referenced Key documents in DP section.
- Parties would check implementation of various functionalities of ERP during the Audit.

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Tour Programme of AMG-II/FAT-09 (1st Quarter of 2025-26)						
Party Personals: S/Shri				List of Holidays:		
Ishiyaque Ansari, SAO				MAY 25- 18,25,		
Md. Nadimul Haq, AAO				JUN 25- 01,07,08,14,15,22,29		
Ankush Meena, AAO*						
Ramesh Pratap Singh, Sr. Ar.						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
1.	Annual Account of UPDESCO for the year 2023-24	Lucknow		7+3	14.05.2025 to 24.05.2025	-
Transit to Ghaziabad					25.05.2025 (N)	
2.	Electricity Urban Distribution Division-II, Ghaziabad	Ghaziabad	H	10	26.05.2025 to 05.06.2025	Dec-18
Transit to Meerut					05.06.2025 (N)	
3.	Electricity Transmission Division-Meerut	Meerut	M	8	06.06.2025 to 17.06.2025	Nov-18
Transit to Aligarh					17.06.2025 (N)	
4	Electricity Transmission Division-II, Aligarh	Aligarh	L	8	18.06.2025 to 26.06.2025	Sep-17
Transit to Lucknow					26.06.2025 (N)	

Note:-

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*Shri Pushpendra Kumar, AAO (C) will join FAT 09 in place of Shri Ankush Meena, AAO for Annual Account Audit of UPDESCO for the year 2023-24, after that Shri Ankush Meena, AAO will join the team from 24.05.2025 in place of Shri Pushpendra Kumar, AAO (C) for rest of the quarterly Plan.

Sr. DAG/AMG-II

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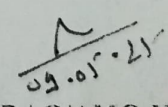
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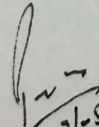
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Tour Programme of AMG-II/FAT-10 (1st Quarter of 2025-26)						
Party Personals: S/Shri				List of Holidays:		
Rakesh Kumar Upadhyay, SAO				MAY 25- 18,25,		
Shailendra Kumar Kori, AAO				JUN 25- 01;07,08,14,15,22,29		
Md. Nadeem Siddiqui, AAO						
Shailendra Kumar Dwivedi, Asst. Sup.						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
Transit to Ghaziabad				13.05.2025 (N)		
1	Electricity Urban Distribution Division-VII, Ghaziabad	Ghaziabad	H	10	14.05.2025 to 24.05.2025	May-17
2.	Electricity Civil Distribution Division, GHAZIABAD	Ghaziabad	L	8	26.05.2025 to 03.06.2025	Nov-16
Transit to Meerut				03.06.2025 (N)		
3.	Chief Engineer (Distribution) MEERUT Including ZAO Meerut	Meerut	L	8	04.06.2025 to 13.06.2025	-
Transit to Sambhal				13.06.2025 (N)		
4.	Electricity Transmission Division- Bhimnagar, Sambhal	Sambhal	M	8	14.06.2025 to 24.06.2025	Jan-18
Transit to Lucknow				24.06.2025(N)		

Note:-

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 Sr. DAG/AMG-II

o/c  03/05/25
 AA/C