

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

Tour Programme of AMG-II/FAT-03 (3 rd Quarter of 2023-24)						
Party Personals: S/Shri				List of Holidays:		
Krishna Kumar, SAO				Dec: - 03,09,10,17,24,25,31		
Himanshu Mishra, AAO						
Shailendra Kori, AAO						
Rahul Tiwari, Sr. Ar.						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
	Transit to Unnao				17.12.2023 (N)	
1	Electricity Distribution Division, Unnao-II	Unnao	H	10	18.12.2023 to 29.12.2023	Oct-16
	Transit to Lucknow				29.12.2023	
2	Electricity Works Circle, Lucknow	Lucknow	M	08	30.12.2023 to 08.01.2024	Dec-15

Note:-

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

u-sdc
18/12/2023
AAO/AMG-II (C)

Dr
19/12
Sr.AO/AMG-II (C)

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

Tour Programme of AMG-II/FAT-05 (3 rd Quarter of 2023-24)						
Party Personals: S/Shri				List of Holidays:		
Govind Jha, SAO				Dec: - 03,09,10,17,24,25,31		
Nikhil Awasthi, AAO						
Hari om, Supervisor						
Shyam Sunder, Sr. Ar.						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
Transit to Raebareli					17.12.2023 (N)	
1	Electricity Distribution Division -II, Raebareli	Raebareli	M	08	18.12.2023 to 27.12.2023	Sep-16
2	Electricity Distribution Division Lalganj, Raebareli	Raebareli	M	08	28.12.2023 to 05.01.2024	-----
Transit to Lucknow					05.01.2024 (N)	

Note-:

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- All the audit work (Audit execution, generation of DAIR etc.) is to be carried out on OIOS.
- All parties are required to submit minimum two PDPs in separate file duly referenced Key documents in DP section.

a-sat
18/12/2023
AAO/AMG-II (C)

[Signature]
18/12
Sr.AO/AMG-II (C)

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

**Tour Programme of AMG-II/FAT-19
(3rd Quarter of 2023-24)**

Party Personals: S/Shri				List of Holidays:		
S K Dubey, SAO				Dec: - 03,09,10,17,24,25,31		
Sandeep Goel, AAO						
Prem Shankar, Supervisor						
Pradeep Kumar, Asstt. Sup.						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
Transit to Bhadoi						
1	Electricity Distribution Division, Bhadoi	Bhadoi	H	10	17.12.2023 (N) 18.12.2023 to 29.12.2023	-----
Transit to Jaunpur						
2	Electricity Distribution Division-III, Jaunpur	Jaunpur	M	08	29.12.2023 (N) 30.12.2023 to 08.01.2024	Dec-15
Transit to Lucknow						
						08.01.2024 (N)

Note:-

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- All parties are required to submit minimum two PDPs in separate file duly referenced Key documents in DP section.

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18/12/2023
AAO/AMG-II (C)

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18/12
Sr.AO/AMG-II (C)

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

Tour Programme of AMG-II/FAT-11 (3 rd Quarter of 2023-24)						
Party Personals: S/Shri				List of Holidays:		
Chandrabhan, SAO				Dec: - 03,09,10,17,24,25,31		
Nadeem Siddiqui, AAO				Jan: -07,13,14,21,25,26,28		
Prashant Sonkar, AAO						
Siddharth Shukla, Sr. Ar.						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
Transit to Agra					19.12.2023 (N)	
1	Chief Zonal Engineering, Agra including ZAO Agra	Agra	L	08	20.12.2023 to 29.12.2023	Sep-17
Transit to Lucknow					29.12.2023 (N)	

Note:-

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- All parties are required to submit minimum two PDPs in separate file duly referenced Key documents in DP section.

V. Saha
19/12/2023
AAO/AMG-II (C)

D. Singh
19/12
Sr.AO/AMG-II (C)