

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

Tour Programme of AMG-IV/FAT-04 (1 st Quarter of 2023-24)						
Party Personals: S/Shri				List of Holidays:		
Sanjai Saxena-II, SAO				May-2023: 05, 07, 13, 14, 21, 28		
Kalyan Chandra, AAO				June-2023: 04, 10, 11, 18, 25		
Shiv Prasad, Sr. Ar.				July-2023: 02, 08, 09, 16, 23, 29, 30		
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
	Transit to Sitapur			(H)	14-05-2023	
01	EE-PD, 1288, PWD	Sitapur	H	(10)	15-05-23 to 25-05-23	Nov. 18
	Transit to Kanpur			(N)	25-05-2023	
02	UPSBCCL Unit-Kanpur	Kanpur	M	(08)	26-05-23 to 04-06-23	--
03	EE-WBD, PWD,	Kanpur	M	(08)	05-06-23 to 14-06-23	--
	Transit to Agra			(01)	15-06-2023	
04	EE-CD-2, 1946 PWD	Agra	M	(08)	16-06-23 to 24-06-23	June-17
	Transit to Lucknow			(H)	25-06-2023	

- Note:-** (1) The Desk Reviews of auditee units has already been prepared and got approved by the Group Officer. Please review/analyze it on the basis of records available with the auditee units, and if, any addition and alteration is required therein please submit the revised Desk Review Sr. AO/AMG-4-Control on E-mail (singhdp.up2.sca@cag.gov.in) for approval of Sr. DAG/AMG-IV, within two days from starting of field duty.
- (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 parties 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) All parties are 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)

Km. Saket Chandra
12/05/23
AAO/AMG-IV (C)

Sr. D.A.G./AMG-IV

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

Tour Programme of AMG-IV/FAT-5 (1 st Quarter of 2023-24)						
Party Personals: S/Shri				List of Holidays:		
Pankaj Srivastava, SAO				May-2023: 05, 07, 13, 14, 21, 28		
Awadhesh Kumar, AAO				June-2023: 04, 10, 11, 18, 25		
Vivek Yadaw, AAO				July-2023: 02, 08, 09, 16, 23, 29, 30		
S.N.Pandey, Sr. Ar.						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audit
01	Engineer In Chief. (Development) & H.O.D. (Apex)	Lucknow	L	(20)	15-05-23 to 10-06-23	Aug-21
	Transit to Banda			(H)	11-06-2023	
02	EE-PD-1156, PWD, Banda	Banda	M	(08)	12-06-23 to 20-06-23	2019-20
	Transit to Kaushambi			(M)	21-06-2023	
03	UPSBCL Unit Kaushambi	Kaushambi	M	(08)	21-06-23 to 30-06-23	
	Transit to Lucknow			(01)	01-07-2023	

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[Signature]
Sr.AO/AMG-IV (C)

Sr. D.A.G./AMG-IV *[Signature]*

[Signature]
AAO/AMG-IV (C)

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

Tour Programme of AMG-IV/FAT-06 (1 st Quarter of 2023-24)						
Party Personals: S/Shri				List of Holidays:		
Chandra Bhan, SAO				May-2023: 05, 07, 13, 14, 21, 28		
Alok Kumar Paswan, AAO				June-2023: 04, 10, 11, 18, 25		
Abhay Deep Tiwari, AAO				July-2023: 02, 08, 09, 16, 23, 29, 30		
Aditya Singh, Sr. Ar.						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
01	Principal Chief conservator of forest, (Headquarter)	Lucknow	H	(20)	15-05-23 to 10-06-23	--
	Transit to Sultanpur			(H)	11-06-2023	
02	DDSF, Forest Division	Sultanpur	M	(08)	12-06-23 to 20-06-23	Sept-17
	Transit to CSM Nagar			(N)	20-06-2023	
03	EE-CD- 1349, PWD	CSM Nagar	M	(08)	21-06-23 to 30-06-23	Sept-16
	Transit to Lucknow			(H)	01-07-2023	--

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Sr. AO/AMG-IV (C)

Sr. D.A.G./AMG-IV *2/12/23*

K. Lakshmi
Chandhan
AAO/AMG-IV (C) *12/06/23*

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

Tour Programme of AMG-IV/FAT-7 (1 st Quarter of 2023-24)						
Party Personals: S/Shri				List of Holidays:		
J.P. Singh, SAO				May-2023: 05, 07, 13, 14, 21, 28		
Rupesh Pachauri, AAO				June-2023: 04, 10, 11, 18, 25		
Ram Palat, AAO				July-2023: 02, 08, 09, 16, 23, 29, 30		
Vijay Srivastava, Ar.						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
01	Principal Secretary P.W.D. (Apex)	Lucknow	L	(10)	15-05-23 to 26-05-23	July-21
02	EE-MTNC DN-3, 1803, Civil, PWD	Lucknow	M	(08)	27-05-23 to 05-06-23	Nov-16
03	EE- MTNC DN-2 1798 PWD	Lucknow	M	(08)	06-06-23 to 15-06-23	Dec-16
	Transit to GB Nagar			(01)	16-06-2023	
04	UPSBCL Unit-Noida-2	GB Nagar	H	(10)	17-06-23 to 28-06-23	--
	Transit to Lucknow			(H)	29-06-2023	

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Sr. D.A.G./AMG-IV *[Signature]*

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

Tour Programme of AMG-IV/FAT-09 (1 st Quarter of 2023-24)						
Party Personals: S/Shri				List of Holidays:		
Sanjay Saxena-I, SAO				May-2023: 05, 07, 13, 14, 21, 28		
Sanjeev Kurma Sinha, AAO				June-2023: 04, 10, 11, 18, 25		
Pushpendra Kumar, AAO				July-2023: 02, 08, 09, 16, 23, 29, 30		
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
01	Accounts Certification Audit of CAMPA for the year 2016-17 to 2019-20	Lucknow	--	15	10-05-2023 to 30-05-23	--
	Transit to Bulandshahar			(H)	04-06-2023	
02	EE-CD-2, 1755, PWD	Bulandshahar	M	(10)	05-06-23 to 16-06-23	Aug-15
03	EE-CD, 1108, PWD, Khurja	Bulandshahar	M	(10)	17-06-23 to 28-06-2023	Dec-15
	Transit to Lucknow			(H)	29-06-2023	

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