		Tour Program (2 nd Qua	me of AMG rter of 2023	-IV/FA7 -24)	T-04		
Party Personals: S/Shri Su Son Jai Saxena, SAO H Kalyan Chandra, RAD H Shev Prasad, ST. AT.					List of Holidays: July-2023: 02, 08, 09, 16,23, 29, 30 Aug-2023: 06, 12, 13, 15, 20, 27, 31 Sept-2023: 03, 07, 09, 10, 17, 24, 28		
SI. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited	
		to Kannauj		(N)	16-07-2023	Autheu	
	EE-CD-1, PWD	Kannauj	Н	(10)	17-07-23 to 27-07-23	2019-20	
		t to Etawah		(N)	27-07-2023		
	EE-CD-1, PWD	Etawah	Н	(10)	28-07-23 to 09-08-23	Apr-19	
	Transit	to Lucknow		(1)	09-08-2023		

Note-: (1) The Desk Reviews of auditee units should be submitted before the DAG/AMG-IV within the two days from starting of audit of concerned unit.

(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.

Sr.AO/AMG-IV (C)

Dy. A.G./AMG-IV

AAO/AMG-IV



29

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

Par	ty Personals: S/Shri	our Programm (2 nd Quar	ne of AMG ter of 2023	-IV/FA -24)	1-05	
	Li Pankar Suivastav Karn Deo Singh, Awadush Kymo K. K. Singh, St. A.	6AA		Aug-202	olidays: 23: 02, 08, 09, 16,23, 29, 30 23: 06, 12, 13, 15, 20, 27, 31 23: 03, 07, 09, 10, 17, 24, 28	
No.	Name of Unit	District	Category	Days	Duration of audit	Last
	Transit to Shah EE-PD, PWD (1280)			(N) .	16-07-2023	Audited
25. 		Shahjahanpur	Н	(10)	17-07-23 to 27-07-23	2019-20
	EE-CD-1, PWD (1762)			(N)	27-07-2023	
		Unnao	H	(10)	28-07-23 to 09-08-23	2019-20
Not	Transit to Lu e-: (1) The Desk Reviews of au			(N) .	09-08-2023	and the second

The Desk Reviews of auditee units should be submitted before the DAG/AMG-IV within the two days from starting of audit of concerned unit.
 All the audit work (up to generating of AUD) = 1000 minutes.

(2) All the audit work (up-to generation of AIRs) will be executed on OIOS portal by each field
 (2) The first of the first second second

(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.

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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	Т	our Program	ime of AMC	-IV/FA		
Part	Personals: S/Shri	(2 nd Qua	rter of 2023	3-24)		e ^r
54					Holidays:	
11	Tupesh Paala	0		July-20	023: 02, 08, 09, 16, 23, 29, 30	
11	Visay Suvastav	TL, AAC)	Aug-2)23: 06, 12, 13, 15, 20, 27, 31	
-2-1		a. Ar.		Sept-20	023: 03, 07, 09, 10, 17, 24, 28	
SI.	Name of Unit	District	C			
No	Transit to Labe		Category	Days	Duration of audit	Last
	Transit to Lakh DDSF North Kheri			(H)	16-07-2023	Audited
		L. Kheri	Н	(10)	17-07-23 to 27-07-23	F.1.22
	Transit to	Bareilly		(N)		Feb.22
	EE-CD-1, PWD (1629)	Bareilly	M		27-07-2023	
	Transit to L	ucknow		(10)	28-07-23 to 09-08-23	Aug-17
Not	e: (1) The Desk Reviews of a days from starting of a	auditon units 1	111	(N)	09.08.2023 the DAG/AMG-IV within th	
	- Lucknow on every wor		A 11 .	at nonua	now on every last working d l take morning transit to ys/night transit (on previous	their
	control/DP section. (5) All parties are requested	king day during h eld parties will c).P. cases in whi	nolidays in state ollect Compla ich further exa	s of each e Offices. int Cases mination	/Press Clipping/objection le n is required, if any from the	night , uarter
	control/DP section.	king day during h eld parties will c).P. cases in whi	nolidays in state ollect Compla ich further exa num two PDPs ed to the DP Co	mandator e Offices. int Cases mination mandator ell with re	/Press Clipping/objection le n is required, if any from the	night warter etter ard is

13.07.23 SAO/AERG-[]

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ir Prograi	nme of AM	G-IV/1	FAT-08			
(2nd Qu	arter of 202	3-24)				
	/	List o	f Holidays:			
sui Adityo Kumaj Pondey. SAO						
Sandech Kumel Cubia 140			Aug-2023: 06, 12, 13, 15, 20, 27, 31			
			Sept-2023: 03, 07, 09, 10, 17, 24, 28			
*		Î.				
District	Category	Days	Duration of audit	, Last		
				Audite		
wba		(H)	16-07-2023			
Mahoba	M	(10)	17-07-2023 to 27-07-2023	Aug-17		
ipur		(N)	•			
Runipur	М	(10)	28-07-2023 to 09-08-2023	NA		
10*		(01)	10-08-2023	1		
	(2 nd Qu day, S abta, mag, A mag,	(2 nd Quarter of 202 Weights, AAO Mathematical AAO Mathematical M rpur Ramirpur M	(2nd Quarter of 2023-24) Listo District Category Days toba Mahoba M Itamirpur M Listo	List of Holidays: July-2023: 02, 08, 09, 16,23, 29, 30 July-2023: 02, 08, 09, 16,23, 29, 30 Aug-2023: 06, 12, 13, 15, 20, 27, 31 Sept-2023: 03, 07, 09, 10, 17, 24, 28 District Category Days Duration of audit Mahoba M Mahoba M		

CE OF THE ACCOUNTANT GENERAL (AUDIT-II) C.I., ECCLETO

Mine-: (1) The Desk Reviews of auditee units should be submitted before the DAG/AMG-IV within the two days from statung of audit of concerned unit.

(2) All the mult work (up-to generation of AIRs) will be executed on OIOS portal by each field mult party.

The field audit party will take night transit to headquarter Lucknow on every last working day in trase of combinious 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.

Before movement the field parties will collect Complaint Cases/Press Clipping/objection letter renewed from FASS/ D.P. cases in which further examination is required, if any from the control DP section.

3.4.1 parties are nequested 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.

ST.AO AMG-IV (O)

Dr. A.G. AMG-D

AAO/AMG

182

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

	Tour Prog	ramme of Al	MG-IV/FA	T-9 (1 st	Revision)	-
	(2	nd Quarter of	f 2023-24-2	nd Phase	e)	
Part	y Personals: S/Shri			List of H		
San	jay Saxena, SAO (0349)			July-20	23: 02, 08, 09, 16, 23, 29, 3	30
San	jeev Kumar Sinha, AAO				23: 06, 12, 13, 15, 20, 27,	
Dip	endra Mishra, AAO				23: 03, 07, 09, 10, 17, 24,	
						2
SI. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
	Transit to Go	rakhpur		(N)	15-08-2023	
		1	· · · · · · · · · · · · · · · · · · ·			
01	EE-CD-3 (Old B/R) PWD	Gorakhpur	H	(10)	16.08.23 to 26.08.23	May-19
01	EE-CD-3 (Old B/R) PWD Transit to L	1 -	H	(10) (H)	16.08.23 to 26.08.23 27.08.2023	May-19

Note-: (1) The Desk Reviews of auditee units should be submitted before the DAG/AMG-IV within the two days from starting of audit of concerned unit.

- (2)All the audit work (up-to generation of AIRs) will be executed on OIOS portal by each field audit party.
- The field audit party will take night transit to headquarter Lucknow on every last working day in (3) 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.
- Before movement the field parties will collect Complaint Cases/Press Clipping/objection letter (4) received from FASS/ D.P. cases in which further examination is required, if any from the control/DP section.
- All parties are requested to bring minimum two PDPs mandatorily, no relaxation in this regard is (5) allowed. A separate file must be submitted to the DP Cell with reference to PDP paras.

Sr.AO/AMG-IV (C)' 25/8/23

lesh AAO/AMG-IV (C)

Dv. A.G./AMG-IV

		Tour Program (2 nd Quarter	nme of AM	G-IV/F	AT-4	
h	arty Personals: S/Shri	Q dui i tei	01 2025-24		Holidays:	
Ka Ra	anjai Savena, SAO.(1650) alyan Chandra, AAO aj Kumar Yadav, AAO iv Prasad, Sr. Ar.	4-		July-2 Aug-2	2023: 02, 08, 09, 16,23, 29 2023: 06, 12, 13, 15, 20, 27 2023: 03, 07, 09, 10, 17, 24	7, 31
SI. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
	Transit to	Varanasi		(N)	15-08-2023	Auditeu
01	EE-CD-1, PWD (1299)	Varanasi	Н	(10)	16.08.23 to 26.08.23	2019-20
1	Transit to S	ultanpur		(H)	27.08.2023	1
12	UPSBCL Unit-1, Sultanpur	Sultanpur	M	(08)	28.08.23 to 06.09.23	NA
Contraction of the local division of the loc	Transit to L	ucknow		(H)	07.09.2023	

Note-: (1)

) The Desk Reviews of auditee units should be submitted before the DAG/AMG-IV within the two days from starting of audit of concerned unit.

(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.

10.08.23

2023 AAO/AMG-IV (C)

Sr.AO/AMG-IV (C) <u>Dy. A.G./AMG-IV</u> () 8/23

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Tour Programme of AMG-IV/FAT-5 (2nd Quarter of 2023-24-2nd Phase)

Party Personals: S/Shri	E but of Multidays:
Pankaj Srivastava, SAO /	July-2023: 02, 08, 09, 16,23, 29, 30
K.D. Singh, AAO	Aug-2023: 06, 12, 13, 15, 20, 27, 31
Awadesh Kumar, AAO	Sept-2023: 03, 07, 09, 10, 17, 24, 28

SL. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
	Transit to	Bulandshahar	and a second	(N)	15.08.2023	
19	EE-PD, PWD (1161)	Bulandshahar	11	(10)	16.08.23 to 26.08.23	Feb-22
	Transit	to GB Nagar	9 \$2015;esocial:1000;eoci	(H)	27.08.2023	
	DFO, GB Nagat	GBINagar	M	(08)	28.08.23 to 06.09.23	Sept-19
	Transit	to Lucknow	2 Alexandras Tainerren (1990) (h. Latinskinger (h.	(H)	07.09.2023	

Note: [1] The Desk Reviews of auditee units should be submitted before the DAG/AMG-IV within the two days from starting of audit of concerned unit.

(2) All the audit work (up-to generation of AIRs) will be executed on OIOS portal by each field audit party.

(3) The field addit party will take night transit to headquarter Lucknow on every last working day in case of commons 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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ST.AO/AMG-IV(C) Dv. A.G./AMG-IV

AAO/AMG-IV (C)

	Т	our Programm (2 nd Quarter of				
Party	Personals: S/Shri	- Adulter of		List of H	ofidays:	
Vive	a nshu Nanda, SAO ek Yadav, AAO k Kumar Paswan, AAO			Ang-20	123: 02, 08, 09, 16,23, 29, 123: 06, 12, 13, 15, 20, 27, 123: 03, 07, 09, 10, 17, 24,	31
SI.	Name of Unit	District	Category	Days	Duration of audit	Last Audited
SL. No			Category H	Days (10)	16 08.23 to 26.08.23	Audited Nov-18
No	DDSF, Awadh,	Lucknow		(10)	16 08.23 to 26.08.23	Audited Nov-18
No		Lucknow			2	Audited Nov-18

Note-: (1) The Desk Reviews of auditee units should be submitted before the DAG/AMG-IV within the two days from starting of audit of concerned unit.

- (2) All the audit work (up-to generation of AIRs) will be executed on OIOS portal by each field audit party.
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- (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.
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10.08.23

Sr.AO/AMG-IV (C)

Dy. A.G./AMG-IV

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	To	ur Programm	ne of AMG-	IV/FA7	4 0-7	
	Personals: S/Shri	(2 nd Qua	rter of 2023	and a subscription of a subscription of the subscription of	folidays:	
	ash Kumar Patwa, SAO				023: 02, 08, 09, 16, 23, 29, 30	
Day	ek Kumar Mishra, AAO pendra Mishra, AAO				23: 06, 12, 13, 15, 20, 27, 31 023: 03, 07, 09, 10, 17, 24, 28	
	y Srivastava, Ar.			Sept-20	123: 03, 07, 09, 10, 17, 24, 26	
SL No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
	Transit to	Bareil		(H) ·	06-08-2023	
	EE-CD-1. PWD (1629)	Bareilly	M	(10)	07-08-23 to 19-08-23*	Aug-17
	Transit to I	ucknow		(H)	. 20.08.2023	

* Due to continuous holidays, Party will stay at headquarter from 12.08.2023 to 15.08.2023 by taking inward transit on 11.08.2023 (N) and joined back their touring station by availing transit on 15.08.2023.

Note-: (1)

The Desk Reviews of auditee units should be submitted before the DAG/AMG-IV within the two days from starting of audit of concerned unit.

- (2) All the audit work (up-to generation of AIRs) will be executed on OIOS portal by each field audit party.
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- 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.

Sr.AO/AMG-IV (C)

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	S/Shri	ur Programm 2 nd Quarter o	ne of AMG f 2023-24-2	-IV/FA 2 nd Phas	T-7 (Revised) se)	
Vika	sh Kumar Patwa, SAO			List of I	Iolidays:	
Abha Vija	k Kumar Mishra, AAO ay Deep Tiwari, AAO y Srivastava, Ar.			Aug-2	023: 02, 08, 09, 16,23, 29, 023: 06, 12, 13, 15, 20, 27 023: 03, 07, 09, 10, 17, 24	, 31
SI. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
	Transit to Hardoi	from Bareilly	•	(H)	20-08-2023	
01	EE-CD-2, PWD	Hardoi	М	(10)	26.08.23 to 01.09.23	Dec21
	Transit to Najiba	abad, Bijnor		(N)	01.09.2023	
02	DLM, Najibabad (FC)	Bijnor	М	(08)	02.09.23 to 14.09.23	Sept-19
	Transit to L	ucknow		(01)	15.09.2023	

Note-: (1) The Desk Reviews of auditee units should be submitted before the DAG/AMG-IV within the two days from starting of audit of concerned unit.

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- The field audit party will take night transit to headquarter Lucknow on every last working day in (3) 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.
- Before movement the field parties will collect Complaint Cases/Press Clipping/objection letter (4)received from FASS/ D.P. cases in which further examination is required, if any from the control/DP section.
- All parties are requested to bring minimum two PDPs mandatorily, no relaxation in this regard is (5) 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)

Dy. A.G./AMG-IV

Party	Personals: \$75	T	our Program (2 nd Qigarter (me of AMG of 2023-24-2	1 nd Phase	e)	
Adity	a Kumar Pan	ley, SAO			List of H	olidays: 23: 02, 08, 09, 16,23, 29,	30
Alok	Rumar, AAO Prakash Verma d. Atif, Sr. Ar.	, AAO			Ang-20	23: 06, 12, 13, 15, 20, 27, 23: 03, 07, 09, 10, 17, 24	, 51
SI. No	Name	of Unit	District	Category	Days	Duration of audit	Last Audited
	4	Fransit to St.	Kabir Nagar		(N)	15.08.2023	
01	EE-PD, PWD		St. Kabir Nagar	Н	(10)	16.08.23 to 26.08.23	May-19
		Transit	to Basti		(H)	27.08.2023	
02	UPSBSCL Un	it Basti	Basti	M	(08)	28.08.23 to 06.09.23	NA
		Transit to	o Lucknow		(H)	07.09.2023	
Noti	(2) All t audit	from starting o he audit work party.	(up-to generation	of AIRs) wil	be exect	the DAG/AMG-IV within uted on OIOS portal by ea know on every last workin ill take morning transit t	ch field g day in
	case respi first Lucl	of continuous l active touring s (working day) (now on every	tation on hist work as the case may b working day during	nan one day after t ting day after t e. All membe g holidays in s l collect Comi	hat holiday rs of each tate Office	ss/night transit (on previous field party will attend hea	night of dquarter n letter

control/DP section. 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. (5)

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Sr.AO/AMG-IV (C) 10/8/23 Dy. A.G./AMG-IV

AAO/AMG-IV (C)

Part	y Personals: S/Shri	لب ur Programn 2 nd Quarter o	ne of AMG of 2023-24-2	-IV/FA7 2 nd Phas	Г-11 e)	×
D.K. Mishra, SAO Sandeep Kumar Gupta, AAO Suresh Kumar, AAO				List of Holidays: , July-2023: 02, 08, 09, 16,23, 29, 30 Aug-2023: 06, 12, 13, 15, 20, 27, 31 Sept-2023: 03, 07, 09, 10, 17, 24, 28		
SI. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
	Transit to Shrawasti			(N)	15-08-2023	
	EE-PD, PWD (1857) ('	Shrawasti	Н	(10)	16.08.23 to 26.08.23	2019-20
	Transit to Hamirpur				27.08.2023	
	DCF, Forest Division	Hamirpur	M	(08)	28.08.23 to 06.09.23	Sept-19
Transit to Lucknow				(H)	07.09.2023	

Note-: (1) • The Desk Reviews of auditee units should be submitted before the DAG/AMG-IV within the two days from starting of audit of concerned unit.

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- (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.
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