

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

Tour Programme of AMG-IV/FAT-04 (2 <sup>nd</sup> Quarter of 2023-24)						
Party Personals: S/Shri				List of Holidays:		
Su Sanjay Saxena, SAO <sub>4</sub>				July-2023: 02, 08, 09, 16, 23, 29, 30		
" Kalyan Chandra, AAO				Aug-2023: 06, 12, 13, 15, 20, 27, 31		
" Shiv Prasad, Sr. AT				Sept-2023: 03, 07, 09, 10, 17, 24, 28		
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
	Transit to Kannauj			(N)	16-07-2023	
	EE-CD-1, PWD	Kannauj	H	(10)	17-07-23 to 27-07-23	2019-20
	Transit to Etawah			(N)	27-07-2023	
	EE-CD-1, PWD	Etawah	H	(10)	28-07-23 to 09-08-23	Apr-19
	Transit to Lucknow			(N)	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.

*[Signature]*

Sr.AO/AMG-IV (C)

*[Signature]* 12/3/23

Dy. A.G./AMG-IV

*[Signature]*  
AAO/AMG-IV (C)

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

Party Personals: S/Shri.				List of Holidays:		
Sri Pankaj Srivastava, AAO				July-2023: 02, 08, 09, 16, 23, 29, 30		
" K. K. Singh, AAO				Aug-2023: 06, 12, 13, 15, 20, 27, 31		
" Awadush Kumar, AAO				Sept-2023: 03, 07, 09, 10, 17, 24, 28		
" K. K. Singh, Sr. Ar.						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
Transit to Shahjahanpur				(N)	16-07-2023	
	EE-PD, PWD (1280)	Shahjahanpur	H	(10)	17-07-23 to 27-07-23	2019-20
Transit to Unnao				(N)	27-07-2023	
	EE-CD-1, PWD (1762)	Unnao	H	(10)	28-07-23 to 09-08-23	2019-20
Transit to Lucknow				(N)	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.

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*[Signature]*

Sr.AO/AMG-IV (C)

*[Signature]*

12/7/23

Dy. A.G./AMG-IV

*[Signature]*  
AAO/AMG-IV (C)

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

Tour Programme of AMG-IV/FAT-07  
(2<sup>nd</sup> Quarter of 2023-24)

Party Personals: S/Shri

- Sri J.P. Singh, SAO
- " Rupesh Pachauri, AAO
- " Vijay Suvastava, Ar.

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

Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
Transit to Lakhimpur Kheri						
	DDSF, North Kheri	L. Kheri	H	(H)	16-07-2023	
Transit to Bareilly						
	EE-CD-1, PWD (1629)	Bareilly	M	(N)	17-07-23 to 27-07-23	Feb.22
				(N)	27-07-2023	
Transit to Lucknow						
				(N)	28-07-23 to 09-08-23	Aug-17
				(N)	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 (C)

उपसहायक/आर-IV महोदय  
के अनुमोदन पर FAT-07 के उक्त  
कार्यक्रम में श्री विवेक कुमार मिश्रा  
AAO को नियुक्त किया जाता है।

13/7/23  
DAG/AMG-IV

13.07.23  
SAO/AMG-IV

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

**Tour Programme of AMG-IV/FAT-08**  
(2<sup>nd</sup> Quarter of 2023-24)

Sl. No.	Name of Unit	District	Category	Days	Duration of audit	Last Audited
				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		
From Personals: S.Shrm						
Sri Aditya Kumar Pandey, SAO						
Sandeep Kumar Gupta, AAO						
Alok Prakash Verma, AAO						
Mridul, AAO, Sr. AT.						
Transit to Mahoba				(H)	16-07-2023	
EE-PD, PWD (1424)	Mahoba	M	(10)	17-07-2023 to 27-07-2023	Aug-17	
Transit to Hamirpur				(N)		
UPNCL Unit Hamirpur	Hamirpur	M	(10)	28-07-2023 to 09-08-2023	NA	
Transit to Lucknow				(01)	10-08-2023	

- 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.

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

*[Signature]*  
AAO/AMG-IV (C)

*[Signature]*  
Dy. A.G. AMG-IV

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

**Tour Programme of AMG-IV/FAT-9 (1<sup>st</sup> Revision)  
(2<sup>nd</sup> Quarter of 2023-24-2<sup>nd</sup> Phase)**

Party Personals: S/Shri				List of Holidays:		
Sanjay Saxena, SAO (0349)				July-2023: 02, 08, 09, 16, 23, 29, 30		
Sanjeev Kumar Sinha, AAO				Aug-2023: 06, 12, 13, 15, 20, 27, 31		
Dipendra Mishra, 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 Gorakhpur			(N)	15-08-2023	
01	EE-CD-3 (Old B/R) PWD	Gorakhpur	H	(10)	16.08.23 to 26.08.23	May-19
	Transit to Lucknow			(H)	27.08.2023	
02	UPSBCL, Unit-2	Lucknow	H	(10)	28.08.23 to 08.09.23	Sept-21

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- (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.

*[Signature]*  
25.08.23

*[Signature]*  
AAO/AMG-IV (C)

Sr.AO/AMG-IV (C)

*[Signature]*  
25/8/23

Dv. A.G./AMG-IV

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

Tour Programme of AMG-IV/FAT-4 (2 <sup>nd</sup> Quarter of 2023-24-2 <sup>nd</sup> Phase)						
Party Personals: S/Shri				List of Holidays:		
Sanjai Saxena, SAO (1650)				July-2023: 02, 08, 09, 16, 23, 29, 30		
Kalyan Chandra, AAO				Aug-2023: 06, 12, 13, 15, 20, 27, 31		
Raj Kumar Yadav, AAO				Sept-2023: 03, 07, 09, 10, 17, 24, 28		
Shiv Prasad, Sr. Ar.						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
Transit to Varanasi				(N)	15-08-2023	
01	EE-CD-1, PWD (1299)	Varanasi	H	(10)	16.08.23 to 26.08.23	2019-20
Transit to Sultanpur				(H)	27.08.2023	
02	UPSBGL Unit-1, Sultanpur	Sultanpur	M	(08)	28.08.23 to 06.09.23	NA
Transit to Lucknow				(H)	07.09.2023	

- Note:-
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*AS*  
10.08.23

*Ch*  
10-08-2023  
AAO/AMG-IV (C)

Sr.AO/AMG-IV (C)

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*AS*  
Dy. A.G./AMG-IV 10/8/23

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

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

Party Personnel: SShri				List of Holidays:		
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			(N)	15.08.2023	
01	EE-PD, PWD (1161)	Bulandshahar	H	(10)	16.08.23 to 26.08.23	Feb-22
	Transit to GB Nagar			(H)	27.08.2023	
02	DFO, GB Nagar	GB Nagar	M	(08)	28.08.23 to 06.09.23	Sept-19
	Transit to Lucknow			(H)	07.09.2023	

- Note-**
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*[Signature]*  
10-08-23

Sr.AO/AMG-IV (C)

*[Signature]*  
10-08-2023  
AAO/AMG-IV (C)

*[Signature]*  
10/8/23  
Dy. A.G./AMG-IV

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

Tour Programme of AMG-IV/FAT-6 (2 <sup>nd</sup> Quarter of 2023-24-2 <sup>nd</sup> Phase)						
Party Personals: S/Shri				List of Holidays:		
Himanshu Nanda, SAO				July-2023: 02, 08, 09, 16,23, 29, 30		
Vivek Yadav, AAO				Aug-2023: 06, 12, 13, 15, 20, 27, 31		
Alok Kumar Paswan, AAO				Sept-2023: 03, 07, 09, 10, 17, 24, 28		
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
01	DDSF, Awadh,	Lucknow	H	(10)	16.08.23 to 26.08.23	Nov-18
	Transit to Saharanpur			(H)	27.08.2023	
02	EE CD, PWD (1920)	Shaharanpur	M	(08)	28.08.23 to 06.09.23	Sept-16
	Transit to Lucknow			(H)	07.09.2023	

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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

*Rishi*  
10-08-2023  
AAO/AMG-IV (C)

Sr.AO/AMG-IV (C)

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*AS*  
10/8/23  
Dy. A.G./AMG-IV



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

**Tour Programme of AMG-IV/FAT-02  
(2<sup>nd</sup> Quarter of 2023-24)**

Party Personals: S/Shri				List of Holidays:		
Vikash Kumar Patwa, SAO				July-2023: 02, 08, 09, 16, 23, 29, 30		
Vivek Kumar Mishra, AAO				Aug-2023: 06, 12, 13, 15, 20, 27, 31		
Deependra Mishra, AAO				Sept-2023: 03, 07, 09, 10, 17, 24, 28		
Vijay Srivastava, Ar.						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
	Transit to Bareilly			(H)	06-08-2023	
	EE-CD-1. PWD (1629)	Bareilly	M	(10)	07-08-23 to 19-08-23*	Aug-17
	Transit to Lucknow			(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.

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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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*[Signature]*  
04.08.2023

Sr.AO/AMG-IV (C)

*[Signature]* 11/8/23  
Dy. A.G./AMG-IV

*[Signature]*  
04-08-2023  
AAO/AMG-IV (C)

(112)

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

<b>Tour Programme of AMG-IV/FAT-7 (Revised)</b> <b>(2<sup>nd</sup> Quarter of 2023-24-2<sup>nd</sup> Phase)</b>						
Party Personals: S/Shri				List of Holidays:		
Vikash Kumar Patwa, SAO				July-2023: 02, 08, 09, 16, 23, 29, 30		
Vivek Kumar Mishra, AAO				Aug-2023: 06, 12, 13, 15, 20, 27, 31		
Abhay Deep Tiwari, AAO				Sept-2023: 03, 07, 09, 10, 17, 24, 28		
Vijay Srivastava, Ar.						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
<b>Transit to Hardoi from Bareilly</b>				(H)	20-08-2023	
01	EE-CD-2, PWD	Hardoi	M	(10)	21.08.23 to 01.09.23	Dec.-21
<b>Transit to Najibabad, Bijnor</b>				(N)	01.09.2023	
02	DLM, Najibabad (FC)	Bijnor	M	(08)	02.09.23 to 14.09.23	Sept-19
<b>Transit to Lucknow</b>				(01)	15.09.2023	

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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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*[Signature]*  
22.08.23

*[Signature]*  
22-08-2023  
AAO/AMG-IV (C)

Sr.AO/AMG-IV (C),

*[Signature]*  
22/8/23

Dv. A.G./AMG-IV

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

Tour Programme of AMG-IV/FAT-8  
(2<sup>nd</sup> Quarter of 2023-24-2<sup>nd</sup> Phase)

Party Personals: S/Shri

Aditya Kumar Pandey, SAO

Subel Kumar, AAO

Alok Prakash Verma, AAO

Mohd. Atif, Sr. Ar.

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

Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
	Transit to St. Kabir Nagar			(N)	15.08.2023	
01	EE-PD, PWD (1832)	St. Kabir Nagar	H	(10)	16.08.23 to 26.08.23	May-19
	Transit to Basti			(H)	27.08.2023	
02	UPSBSCL Unit Basti	Basti	M	(08)	28.08.23 to 06.09.23	NA
	Transit to Lucknow			(H)	07.09.2023	

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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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*[Signature]*  
10.08.23  
Sr.AO/AMG-IV (C)

*[Signature]*  
10-08-2023  
AAO/AMG-IV (C)

*[Signature]*  
10/8/23  
Dy. A.G./AMG-IV

26

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

Tour Programme of AMG-IV/FAT-11 (2 <sup>nd</sup> Quarter of 2023-24-2 <sup>nd</sup> Phase)						
Party Personals: S/Shri 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		
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
	Transit to Shrawasti			(N)	15-08-2023	
	EE-PD, PWD (1857) "	Shrawasti	H	(10)	16.08.23 to 26.08.23	2019-20
	Transit to Hamirpur			(H)	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.
- (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*

*10-08-2023*  
AAO/AMG-IV (C)

Sr.AO/AMG-IV (C)

Dv. A.G./AMG-IV

*10/8/23*