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57

Office of the Principal Accountant General (Audit-II), Uttar Pradesh, Lucknow

Tour Programme of AMG-II/FAT-10 (4 <sup>th</sup> Quarter of 2025-26)						
Party Personals: S/Shri				List of Holidays:		
Rakesh Kumar Upadhyay, SAO				Jan: - 17, 18, 24, 25, 26, 31		
Vinay Mohan, AAO				Feb: - 01, 07, 08, 14, 15, 21, 22		
Shailendra Kumar Kori, AAO						
Pradeep Kumar, Asstt. Sup.						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
1	Additional Chief Secretary, Department of Energy, Uttar Pradesh	Lucknow	L	15	12.01.2026 to 02.02.2026	Feb-2025
2	Principal Secretary, Department of Information Technology and Electronics	Lucknow	L	15	03.02.2026 to 23.02.2026	Feb-2025

**Note:-**

- The Desk Reviews and ADM of all auditee units must be got approved by Sr. DAG/AMG-II and a copy to be submitted to 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.
- In case of two or more consecutive holidays, the FAT shall take transit to Lucknow on the night of the last working day and shall take transit to the duty station on the night of last holiday.

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Sr. DAG/AMG-II

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Office of the Principal Accountant General (Audit-II), Uttar Pradesh, Lucknow

Tour Programme of AMG-II/FAT-05 (4 <sup>th</sup> Quarter of 2025-26)						
Party Personals: S/Shri				List of Holidays:		
Pankaj Srivastava, SAO				Jan: - 17, 18, 24, 25, 26, 31		
Prashant Sonkar, AAO				Feb: - 01, 08		
Chanderveer Singh Chauhan, AAO						
Shyam Sundar, Sr. Auditor						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
1	Director, Directorate of Culture	Lucknow	II	10	12.01.2026 to 23.01.2026	Jan- 2024
2	Bharat Ratna Dr. Bhim Rao Ambedkar Smarak evam Sanskritik Kendra	Lucknow	L	06	27.01.2026 to 03.02.2026	--
<b>Transit to Gautam Buddha Nagar</b>				<b>03.02.2026 (N)</b>		
3	Office of the Asstt. Regional Transport Officer, Gautam Buddha Nagar	Gautam Buddha Nagar	M	08	04.02.2026 to 12.02.2026	Nov-2024
<b>Transit to Lucknow</b>				<b>12.02.2026 (N)</b>		

- Note:-**
- The Desk Reviews and ADM of all auditee units must be got approved by Sr. DAG/AMG-II and a copy to be submitted to 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.
  - In case of two or more consecutive holidays, the FAT shall take transit to Lucknow on the night of the last working day and shall take transit to the duty station on the night of last holiday.

  
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128

Office of the Principal Accountant General (Audit-II), Uttar Pradesh, Lucknow

Tour Programme of AMG-II/FAT-08 (4 <sup>th</sup> Quarter of 2025-26)						
Party Personals: S/Shri				List of Holidays:		
Devendra Kumar Srivastava, SAO				Jan: - 17, 18, 24, 25, 26, 31		
Nadeem Siddiqui, AAO				Feb: - 01, 07, 08, 14, 15		
Ankush Meena, AAO						
Mata Prasad Yadav, AAO						
Rahul Tiwari, Asstt. Sup.						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
1	Office of the Dy. Transport Commissioner and Regional Transport Officer/Asstt. Regional Transport Officers, Lucknow, Lucknow (Zone)	Lucknow	H	10	12.01.2026 to 23.01.2026	Oct-2024
2	Director General, Council of Science and Technology Department, Lucknow	Lucknow	H	15	27.01.2026 to 16.02.2026	Dec-2024

30-124

**Note:-**

- The Desk Reviews and ADM of all auditee units must be got approved by Sr. DAG/AMG-II and a copy to be submitted to 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.
- In case of two or more consecutive holidays, the FAT shall take transit to Lucknow on the night of the last working day and shall take transit to the duty station on the night of last holiday.

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Office of the Principal Accountant General (Audit-II), Uttar Pradesh, Lucknow

Tour Programme of AMG-II/FAT-07 (4 <sup>th</sup> Quarter of 2025-26)						
Party Personals: S/Shri				List of Holidays:		
Sanjay Saxena, SAO				Jan: - 17, 18, 24, 25, 26, 31		
Deepak Srivastava, AAO				Feb: - 01, 08		
Avinash Trivedi, AAO						
Vijay Kumar Maurya, AAO						
Jay Prakash Yadav, Asstt. Sup.						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
1	Principal Chief Conservator of Forest, Headquarter, Lucknow	Lucknow	L	15	12.01.2026 to 02.02.2026	Jul-2024
<b>Transit to Kanpur</b>					<b>03.02.2026 (M)</b>	
2	Conservator of Forest, Zoological Park, Kanpur	Kanpur	H	10	03.02.2026 to 13.02.2026	Mar-2017
<b>Transit to Lucknow</b>					<b>13.02.2026 (E)</b>	

**Note:-**

- The Desk Reviews and ADM of all auditee units must be got approved by Sr. DAG/AMG-II and a copy to be submitted to 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.
- In case of two or more consecutive holidays, the FAT shall take transit to Lucknow on the night of the last working day and shall take transit to the duty station on the night of last holiday.

  
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60

Office of the Principal Accountant General (Audit-II), Uttar Pradesh, Lucknow

Tour Programme of AMG-II/FAT-04 (4 <sup>th</sup> Quarter of 2025-26)	
<b>Party Personals:</b> S/Shri Shailendra Kumar Pandey, SAO	<b>List of Holidays:</b> Jan: - 17, 18, 24, 25, 26, 31 Feb: - 01, 07, 08
Akhilesh Dwivedi, AAO	
Rupesh, AAO	
<b>Subject</b>	<b>Duration</b>
Preparation of Guidelines and ADMs of subject specific compliance audit (SSCA) on the topic "Conservation of Museum/State Archaeological Sites" in Uttar Pradesh.	w.e.f. 12.01.2026

**Note:-**

- The Guidelines and ADMs is to be submitted till 13.02.2026 for onward submission to Hqrs for approval.

*[Signature]*  
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Office of the Principal Accountant General (Audit-II), Uttar Pradesh, Lucknow

Tour Programme of AMG-II/FAT-03 (4 <sup>th</sup> Quarter of 2025-26)	
<b>Party Personals:</b> S/Shri S.K. Dubey, SAO Sandeep Goel, AAO Anand Singh, AAO	<b>List of Holidays:</b> Jan: - 17, 18, 24, 25, 26, 31 Feb: - 01, 07, 08
<b>Subject</b> Preparation of Guidelines and ADMs of subject specific compliance audit (SSCA) on the topic "Management of Wildlife Sanctuaries" in Uttar Pradesh.	<b>Duration</b> w.e.f. 12.01.2026

**Note:-**

- The Guidelines and ADMs is to be submitted till 13.02.2026 for onward submission to Hqrs for approval.

  
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