

Tour Programme of AMG-II/ FAT- 10 (2nd Quarter of 2025-26)						
Party Personals: S/Shri				List of Holidays:		
Shri Rakesh Kumar Upadhyay, SAO				SEPTEMBER- 28		
Md. Nadeem Siddiqui, AAO				OCTOBER- 01.02		
Shri Shailendra Kumar Kori, AAO						
Transit to Maharajganj				25.09.2025 (N)		
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
1.	Asst. Regional Transport Office, Maharajganj	Maharajganj	L	06	26.09.2025 to 04.10.2025	Mar-20
Transit to Lucknow				04.10.2025 (N)		

Note:-

- The Desk Review and ADM of the unit must be got approved from Sr. DAG/AMG-II and a copy to be submitted control section before start of the Audit.
- All the audit work (Audit execution, deviation, generation of DAIR etc.) is to be carried out on OIOS.
- The party shall take transit from Maharajganj to Lucknow on 30.09.2025 (N) and back transit from Lucknow to duty station Maharajganj on 02.10.2025 (N).


25.09.25

Sr. DAG/AMG-II

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

Tour Programme of AMG-II/ FAT- 05 (2nd Quarter of 2025-26)						
Party Personals: S/Shri				List of Holidays:		
Shri Shailendra Kumar Pandey, SAO				SEPTEMBER- 28		
Shri Prashant Sonkar, AAO				OCTOBER- 01, 02, 05		
Shri Chanderveer Singh Chauhan, AAO						
Transit to Ayodhya				26.09.2025 (M)		
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
1.	Regional Transport Office/Asst. Regional Transport Office, Ayodhya	Ayodhya	H	10	26.09.2025 to 09.10.2025	May-23
Transit to Lucknow				09.10.2025 (N)		

Note:-

- The Desk Review and ADM of the unit must be got approved from Sr. DAG/AMG-II and a copy to be submitted control section before start of the Audit.
- All the audit work (Audit execution, deviation, generation of DAIR etc.) is to be carried out on OIOS.
- The party shall take transit from Ayodhya to Lucknow on 30.09.2025 (E) and back transit from Lucknow to duty station Ayodhya on 03.10.2025 (M).


25-09-25

Sr. DAG/AMG-II

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

Tour Programme of AMG-II/ FAT- 07 (2nd Quarter of 2025-26)						
Party Personals: S/Shri				List of Holidays:		
Shri Pankaj Srivastava, SAO				SEPTEMBER- 28		
Shri Pankaj Singh, AAO				OCTOBER- 01,02. 05		
Shri Ankush Meena, AAO						
Transit to Fatehpur				25.09.2025 (N)		
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
1.	Asst. Regional Transport Office, Fatehpur	Fatehpur	M	8	26.09.2025 to 07.10.2025	Mar-23
Transit to Lucknow				07.10.2025 (N)		

Note:-

- The Desk Review and ADM of the unit must be got approved from Sr. DAG/AMG-II and a copy to be submitted control section before start of the Audit.
- All the audit work (Audit execution, deviation, generation of DAIR etc.) is to be carried out on OIOS.
- The party shall take transit from Fatehpur to Lucknow on 30.09.2025 (N) and back transit from Lucknow to duty station Fatehpur on 02.10.2025 (N).


25.09.25
Sr. DAG/AMG-II