

(170)

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) UP, LUCKNOW

Tour Programme of AMG-IV/FAT-01 (5 th Phase) (2 nd Quarter of 2025-26)						
Party Personals: S/Shri				List of Holidays:		
Mandhata Singh, SAO				July-2025: 06, 12, 13, 20, 27		
Pushpendra Kumar, AAO				Aug-2025: 03, 09, 10, 15, 16, 17, 24, 31		
Sateesh Kumar, Auditor				Sept-2025: 05, 07, 13, 14, 21, 28		
Sl. No	Name of Unit	DDO Code	Category	Days	Duration of - audit	Last Audited
01	Principal Secretary, Science & Technology, GoUP, Lucknow		A	10	08.07.25 to 21.07.25	Dec-24
02	SE-Lucknow Circle, PWD, Lucknow	4300-4230	A+	10	22.07.25 to 01.08.25	Sept-15
	Transit to Fatehpur			M	02.08.2025	
03	DFO, Forest Division, Fatehpur	2100-4256	A	10	02.08.25 to 21.08.25	Apr-16
	Transit to Mainpuri			01	22.08.2025	
04	DDSF/DFO, Forest Division, Mainpuri	0900-4256	A	10	23.08.2025 to 03.09.2025	June-17
	Transit to Lalitpur			N	03.09.2025	
05	DDSF/DFO, Forest Division Lalitpur	5800-4256	A	10	04.09.25 to 17.09.25	Oct-19
	Transit to Jalaun			N	17.09.2025	
06	EE-CD-3, PWD, Orai, Jalaun	2400-4902	A+	10	18.09.25 to 29.09.25	Sept-22
	Transit to Lucknow			(01)	30.09.2025	

General Instructions:

- (1) Desk Reviews and Work Allotment Sheet must be put up before the Group Officer on the date of start of Audit.
- (2) Party will take Night Transit to HQ 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 [Distance is up-to 200 KM]
- (3) Party will take Night Transit to HQ Lucknow on every last working day in case of continuous holidays for more than one day and again will take Full Day transit to their respective touring station on just before the first working day [Distance is more than 200 KM].
- (4) Before movement the field party will collect Detail of Vouchers, Complaint Cases/Press Clipping/objection letter received from FASS/ D.P. cases & TAC Report of concern unit in which further examination is required, if any from the control/DP section.
- (5) Party is requested to bring minimum two PDPs mandatorily, no relaxation in this regard is allowed.


Sr. AO/AMG-IV (C)

D.A.G./AMG-IV




AAO/AMG-IV (C)

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-ID) UP, LUCKNOW

**Tour Programme of AMG-IV/FAT-02 (4th Phase)
(2nd Quarter of 2025-26)**

Party Personals:	S/Shri	List of Holidays:
Jai Prakash Singh, SAO (from 24.07.2025)		July-2025: 06, 12, 13, 20, 27
Vivek Yadav, AAO (Up to 19.08.2025)		Aug-2025: 03, 09, 10, 15, 16, 17, 24,
Dipendra Mishra, AAO (From 20.08.2025)		31 Sept-2025: 05, 07, 13, 14, 21, 28
Suresh Kumar, AAO		
Shamsher, Auditor		

Sl. No	Name of Unit	DDO Code	Category	Days	Duration of audit	Last Audited
	Transit to Kanpur Nagar					
01	Superintending Engineer, Kanpur Circle, Kanpur	2000-4227	A+	10	06.07.2025 to 18.07.25	June-16
02	EE-PD, PWD, Kanpur	2000-4901	A+	10	19.07.25 to 30.07.25	Mar-22
03	EE-E/M Division, PWD, Kanpur	2000-4906	A	10	31.07.25 to 19.08.25	New
	Transit Kanpur Dehat					
04	EE-PD, PWD, Kanpur Dehat	6200-4228	A+	10	20.08.25 to 30.08.25	Aug-22
	Transit to Auraiya					
05	EE-PD, PWD, Auraiya	8100-4227	A+	10	31.08.2025 to 01.09.25 to 12.09.2025	Aug-22
	Transit to Lucknow					
	Transit to Baghpat					
06	EE-PD, PWD, Baghpat	8300-4227	A+	10	12.09.2025 to 25.09.25	Apr-19
	Transit to Lucknow					
				01	26.09.2025	

General Instructions:

- Desk Reviews and Work Allotment Sheet must be put up before the Group Officer on the date of start of Audit.
- Party will take Night Transit to HQ 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 [Distance is up-to 200 KM]
- Party will take Night Transit to HQ Lucknow on every last working day in case of continuous holidays for more than one day and again will take Full Day transit to their respective touring station on just before the first working day [Distance is more than 200 KM].
- Before movement the field party will collect Detail of Vouchers, Complaint Cases/Press Clipping/objection letter received from FASS/D.P. cases & TAC Report of concern unit in which further examination is required, if any from the control/DP section.
- Party is requested to bring minimum two PDPs mandatorily, no relaxation in this regard is allowed.

of Su.

Sr. AO/AMG-IV (C)

D.A.G./AMG-IV

[Signature]

Reshi

AAO/AMG-IV (C)

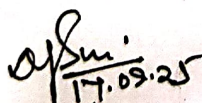
(182)

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) UP, LUCKNOW

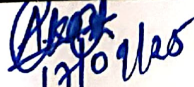
Tour Programme of AMG-IV/FAT-03 (4 th Phase) (2 nd Quarter of 2025-26)						
Party Personals: S/Shri			List of Holidays:			
Himanshu Nanda, SAO			July-2025: 06, 12, 13, 20, 27			
Malik Rizwan Ahmad, AAO (Form 23.07.2025)			Aug-2025: 03, 09, 10, 15, 16, 17, 24, 31			
Vivek Kumar Dubey, Sr. Auditor			Sept-2025: 05, 07, 13, 14, 21, 28			
Sl. No	Name of Unit	DDO Code	Category	Days	Duration of audit	Last Audited
01	Engineer-In-Chief (Development) & HOD, PWD, Lucknow [Apex Unit]	4300-4229	A	20	07.07.25 to 01.08.25	July-24
	Transit to Aligarh			(N)	01.08.2025	
02	EE-PD, PWD, Aligarh	0600-4901	A+	10	02.08.25 to 21.08.25	Aug-22
	Transit to Etah			N	21.08.2025	
03	EE-PD, PWD, Etah	1000-4227	A+	10	22.08.25 to 02.09.25	Sept-22
	Transit to Lucknow			01	03.09.2025	
	Stayed at Headquarter & submitted records & KDs related to "Performance Audit on Central Road Fund" to Report Section			14	04.09.2025 to 17.09.2025	
	Transit to Etah			01	18.09.2025	
04	EE-CD-1, PWD, Etah	1000-4901	A	10	19.09.25 to 30.09.25	New
	Transit to Lucknow			N	30.09.2025	

General Instructions:

- (1) Desk Reviews and Work Allotment Sheet must be put up before the Group Officer on the date of start of Audit.
- (2) Party will take Night Transit to HQ 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 [Distance is up-to 200 KM]
- (3) Party will take Night Transit to HQ Lucknow on every last working day in case of continuous holidays for more than one day and again will take Full Day transit to their respective touring station on just before the first working day [Distance is more than 200 KM].
- (4) Before movement the field party will collect Detail of Vouchers, Complaint Cases/Press Clipping/objection letter received from FASS/ D.P. cases & TAC Report of concern unit in which further examination is required, if any from the control/DP section.
- (5) Party is requested to bring minimum two PDPs mandatorily, no relaxation in this regard is allowed.


 17.09.25
Sr. AO/AMG-IV (C)

D.A.G./AMG-IV


 17/09/25


 17.9.25
AAO/AMG-IV (C)


(176)

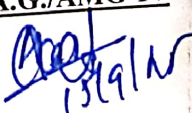
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) UP, LUCKNOW

Tour Programme of AMG-IV/FAT-04 (5 th Phase)						
(2 nd Quarter of 2025-26)						
Party Personals: S/Shri				List of Holidays:		
Malik Rizwan Ahmad, AAO (Up to 22-07-2025)				July-2025: 06, 12, 13, 20, 27		
Deependra Mishra, AAO (Up to 19.08.2025)				Aug-2025: 03, 09, 10, 15, 16, 17, 24, 31		
Vivek Yadav, AAO (From 20.08.2025)				Sept-2025: 05, 07, 13, 14, 21, 28		
Abhay Deep Tiwari, AAO						
Ajai Kumar Singh, Sr. Auditor						
Sl. No	Name of Unit	DDO Code	Category	Days	Duration of audit	Last Audited
01	Member Secretary, UP Pollution Control Board, Lucknow [Apex Unit]		L	12	07.07.25 to 22.07.25	Nov-23
	Transit to GB Nagar			(01)	23.07.2025	
02	Regional Office, Uttar Pradesh Pollution Control Board, Noida, GB Nagar		L	08	24.07.25 to 01.08.2025	New
03	Regional Office, Uttar Pradesh Pollution Control Board, Greater Noida, GB Nagar		L	08	02.08.25 to 19.08.25	New
	Transit to Baghpat			N	19.08.2025	
04	DDSF/DFO, Forest Division, Baghpat	8300-4256	B	10	20.08.25 to 30.08.25	New
	Transit to Prayagraj			H	31.08.2025	
05	Regional Office, Uttar Pradesh Pollution Control Board, Prayagraj [Implementing Unit]		L	08	01.09.25 to 10.09.25	New
	Transit to Lucknow			M	11.09.2025	
	Transit to Firozabad			01	15.09.2025	
06	EE-CD-2, PWD, Firozabad	6800-4902	A	10	16.09.25 to 26.09.25	New
	Transit to Lucknow			H	27.09.2025	

General Instructions:

- (1) Desk Reviews and Work Allotment Sheet must be put up before the Group Officer on the date of start of Audit.
- (2) Party will take Night Transit to HQ 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 [Distance is up-to 200 KM]
- (3) Party will take Night Transit to HQ Lucknow on every last working day in case of continuous holidays for more than one day and again will take Full Day transit to their respective touring station on just before the first working day [Distance is more than 200 KM].
- (4) Before movement the field party will collect Detail of Vouchers, Complaint Cases/Press Clipping/objection letter received from FASS/ D.P. cases & TAC Report of concern unit in which further examination is required, if any from the control/DP section.
- (5) Party is requested to bring minimum two PDPs mandatorily, no relaxation in this regard is allowed.


 15.09.25
 Sr. AO/AMG-IV (C)


 15/9/25
 D.A.G./AMG-IV


 15.9.25
 AAO/AMG-IV (C)

164

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) UP, LUCKNOW

Tour Programme of AMG-IV/FAT-05 (5 th Phase) (2 nd Quarter of 2025-26)						
Party Personals: S/Shri			List of Holidays:			
Dharmendra Kumar Mishra, SAO			July-2025: 06, 12, 13, 20, 27			
Alok Kumar Paswan, AAO			Aug-2025: 03, 09, 10, 15, 16, 17, 24, 31			
Rajesh Kumar Sharma, AS			Sept-2025: 05, 07, 13, 14, 21, 28			
Sl. No	Name of Unit	DDO Code	Category	Days	Duration of audit	Last Audited
01	Principal Secretary, Environment, Forest & Climate Change, Lucknow [Apex unit]		C-	10	07.07.25 to 18.07.25	July-24
02	SE, 17 th Circle (E/M), PWD, Lucknow	4300-4228	A+	10	19.07.25 to 30.07.25	Sept-15
	Transit to Kanpur			M	31.07.2025 -	
03	Director, Forest Training Institute, Kanpur	2000-4257	B	10	31.07.25 to 19.08.25	New
	Transit to Pratapgarh			N	19.08.2025	
04	DDSF/DFO, Forest Division, Pratapgarh	5300-4256	A	10	20.08.25 to 30.08.25	Oct-17
	Transit to Sonbhadra			H	31.08.2025	
05	DDSF/DFO, Forest Division, Sonbhadra	6900-4257	A	10	01.09.25 to 12.09.25	Feb-17
	Transit to Lucknow			N	12.09.2025	
	Transit to Prayagraj			H	14.09.2025	
06	EE-CD-4 (Kumbh), PWD, Prayagraj	2200-4903	A+	10	15.09.25 to 25.09.25	Aug-22
	Transit to Lucknow			01	26.09.2025	

General Instructions:

- Desk Reviews and Work Allotment Sheet must be put up before the Group Officer on the date of start of Audit.
- Party will take Night Transit to HQ 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 [Distance is up-to 200 KM]
- Party will take Night Transit to HQ Lucknow on every last working day in case of continuous holidays for more than one day and again will take Full Day transit to their respective touring station on just before the first working day [Distance is more than 200 KM].
- Before movement the field party will collect Detail of Vouchers, Complaint Cases/Press Clipping/objection letter received from FASS/ D.P. cases & TAC Report of concern unit in which further examination is required, if any from the control/DP section.
- Party is requested to bring minimum two PDPs mandatorily, no relaxation in this regard is allowed.


Sr. AO/AMG-IV (C)

D.A.G./AMG-IV




AAO/AMG-IV (C)

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) UP, LUCKNOW

Tour Programme of AMG-IV/FAT-06 (4 th Phase) (2 nd Quarter of 2025-26)						
Party Personals: S/Shri				List of Holidays:		
K. K. Dwivedi, SAO				July-2025: 06, 12, 13, 20, 27		
Anurag Sonkar, AAO				Aug-2025: 03, 09, 10, 15, 16, 17, 24,		
Mithilesh Kumar, AAO				31 Sept-2025: 05, 07, 13, 14, 21, 28		
Sl. No	Name of Unit	DDO Code	Category	Days	Duration of audit	Last Audited
Transit to Gorakhpur				(H)	06-7-2025	
01	Superintending Engineer, Gorakhpur Circle, Gorakhpur	3200-4227	A+	10	07.07.25 to 18.07.25	April-15
02	EE-CD-2 (PM), PWD, Gorakhpur	3200-4907	A	10	19.07.25 to 30.07.25	New
Transit to Azamgarh				N	30.07.2025	
03	EE-PD, PWD, Azamgarh	3400-4901	A+	10	31.07.25 to 19.08.25	June-22
Transit to Jaunpur				N	19.08.2025	
04	EE-PD, PWD, Jaunpur	2900-4227	A+	10	20.08.25 to 30.08.2025	Aug-22
Transit to Pratapgarh				H	31.08.2025	
05	EE-PD, PWD, Pratapgarh	5300-4901	A+	10	01.09.25 to 12.09.25	Aug-22
Transit to Lucknow				H	13.09.2025	
06	SE-30 th Circle, (E/M), PWD, Lucknow	4300-4231	A+	10	15.09.25 to 25.09.25	June-16

General Instructions:

- (1) Desk Reviews and Work Allotment Sheet must be put up before the Group Officer on the date of start of Audit.
- (2) Party will take Night Transit to HQ 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 [Distance is up-to 200 KM]
- (3) Party will take Night Transit to HQ Lucknow on every last working day in case of continuous holidays for more than one day and again will take Full Day transit to their respective touring station on just before the first working day [Distance is more than 200 KM].
- (4) Before movement the field party will collect Detail of Vouchers, Complaint Cases/Press Clipping/objection letter received from FASS/ D.P. cases & TAC Report of concern unit in which further examination is required, if any from the control/DP section.
- (5) Party is requested to bring minimum two PDPs mandatorily, no relaxation in this regard is allowed.

of Su'
11.08.25
Sr. AO/AMG-IV (C)

D.A.G./AMG-IV

Amol
11/08/25

Preli
AAO/AMG-IV (C)

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) UP, LUCKNOW

Tour Programme of AMG-IV/FAT-09 (4 th Phase) (2 nd Quarter of 2025-26)						
Party Personals: S/Shri				List of Holidays:		
Gaurav Krishna Srivastava, AAO				July-2025: 06, 12, 13, 20, 27		
Krishna Kant Chaudhary, AAO				Aug-2025: 03, 09, 10, 15, 16, 17, 24,		
Alok Prakash Verma, AAO				31 Sept-2025: 05, 07, 13,14, 21, 28		
Akhilesh Singh, AS						
Sl. No	Name of Unit	DDO Code	Category	Days	Duration of - audit	Last Audited
01	Principal Secretary, PWD, Lucknow [Apex Unit]		A	10	07.07.25 to 18.07.25	July-24
	Transit to Banda			(N)	18.07.2025	
02	EE-CD (Building), PWD, Banda	2600-4906	A	10	19.07.25 to 30.07.25	New
	Transit to Chitrakoot			N	30.07.2025	
03	EE-PD, PWD, Karvi, Chitrakoot	8700-4227	A+	10	31.07.25 to 19.08.25	June-22
	Transit to Fatehpur			N	19.08.2025	
04	EE-CD-2, PWD, Fatehpur	2100-4901	A+	10	20.08.25 to 30.08.25	June-22
	Transit to CSM Nagar (Amenthi)			H	31.08.2025	
05	EE (PMGSY Division), PWD, CSM Nagar, (Amenthi) at Gauriganj	8900-4901	A+	10	01.09.25 to 12.09.25	New
	Transit to Lucknow			N	12.09.2025	
	Transit to Barabanki			M	15.09.2025	
06	EE-CD-3, PWD, Barabanki	5400-4902	A+	10	15.09.25 to 25.09.25	Sept-22
	Transit to Lucknow			N	25.09.2025	

General Instructions:

- (1) Desk Reviews and Work Allotment Sheet must be put up before the Group Officer on the date of start of Audit.
- (2) Party will take Night Transit to HQ 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 [Distance is up-to 200 KM]
- (3) Party will take Night Transit to HQ Lucknow on every last working day in case of continuous holidays for more than one day and again will take Full Day transit to their respective touring station on just before the first working day [Distance is more than 200 KM].
- (4) Before movement the field party will collect Detail of Vouchers, Complaint Cases/Press Clipping/objection letter received from FASS/ D.P. cases & TAC Report of concern unit in which further examination is required, if any from the control/DP section.
- (5) Party is requested to bring minimum two PDPs mandatorily, no relaxation in this regard is allowed.

[Signature]
11.08.25

Sr. AO/AMG-IV (C)

[Signature]
AAO/AMG-IV (C)

D.A.G./AMG-IV

[Signature]
11/08/25