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

Tour Programme of AMG-IV/FAT-01 (2 nd Phase) (3 rd Quarter of 2025-26)						
Party Personals: S/Shri			List of Holidays:			
Mandhata Singh, SAO			Oct-2024: 01, 02, 05, 07, 11, 12, 19, 20, 22, 23, 26			
Sanjai Kumar Rai, AAO			Nov-2024: 02, 05, 08, 09, 16, 23, 30			
Shailesh Kumar Srivastava, AAO			Dec-2024: 07, 13, 14, 21, 25, 28			
Sateesh Kumar, Auditor						
Sl. No	Name of Unit	DDO Code	Category	Days	Duration of audit	Last Audited
	Transit to Agra			(H)	26.10.2025	
01	Superintending Engineer, Agra Circle Agra	0800-4227	A+	(10)	27.10.25 to 07.11.25	Apr-16
	Transit to Lucknow			(N)	07.11.2025	
	Transit to Mathura			(N)	09.11.2025	
02	Executive Engineer, P D Mathura	0700-4227	A+	(10)	10.11.25 to 20.11.25	Aug-22
	Transit to Rampur			(01)	21.11.2025	
03	Government Press, Rampur	1700-2084	A	(10)	22.11.25 to 03.12.25	Jun-12
	Transit to Lucknow			(N)	03.12.2025	

General Instructions:

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- (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 D.P. cases of concern unit in which further examination is required, if any from the DP section.
- (5) Complaint Cases, Press clippings, Audit Memos received from FASS & TAC Report are uploaded on OIOS Application under Verification items. Party will ensure the verification of these items and audit findings in this regard must be uploaded on OIOS with Draft Inspection report.
- (6) Details of Voucher of concern unit will be sent on official mail ID of Inspecting Officer for further examination. Party will ensure the examination of selected vouchers according to methodology approved by the Group Officer.
- (6) Party is requested to bring minimum two PDPs mandatorily, no relaxation in this regard is allowed.

Sr. AO/AMG-IV (C)**Sr. 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-02 (2nd Phase) (3rd Quarter of 2025-26)						
Party Personals: S/Shri Jai Prakash Singh, SAO Deependra Mishra, AAO Suresh Kumar, AAO Samsher, Auditor			List of Holidays: Oct-2024: 01, 02, 05, 07, 11, 12, 19, 20, 22, 23, 26 Nov-2024: 02, 05, 08, 09, 16, 23, 30 Dec-2024: 07, 13, 14, 21, 25, 28			
Sl. No	Name of Unit	DDO Code	Category	Days	Duration of audit	Last Audited
01	Principal Secretary, Infrastructure and Industrial Development Department, Lucknow [Apex Unit]	--	A	(15)	17.11.25 to 05.12.25	Jun-24
	Transit to Jaunpur			(H)	07.12.2025	
02	Satharia Industrial Development Authority, Jaunpur		C	(10)	08.12.25 to 19.12.25	Feb-23
	Transit to Lucknow			(N)	19.12.2025	
	Transit to Badaun			(H)	21.12.2025	
03	Executive Engineer, C D -2 Badaun	1300-4902	A	(10)	22.12.25 to 02.01.2026	New
	Transit to Lucknow			(H)	03.01.2026	

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Sr. AO/AMG-IV (C)


AAO/AMG-IV (C)

Sr. D.A.G./AMG-IV


23/12/25

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

Tour Programme of AMG-IV/FAT-04 (2 ND Phase) (3 rd Quarter of 2025-26)						
Party Personals: S/Shri			List of Holidays:			
Ram Pravesh, SAO			Oct-2024: 01, 02, 05, 07, 11, 12, 19, 20, 22, 23, 26			
Alok Prakash Verma, AAO			Nov-2024: 02, 05, 08, 09, 16, 23, 30			
Ajay Kumar Singh, Sr. Auditor			Dec-2024: 07, 13, 14, 21, 25, 28			
Sl. No	Name of Unit	DDO Code	Category	Days	Duration of audit	Last Audited
	Transit to Pilibhit			(H)	26.10.2025	
01	District Mines Officer, Pilibhit	1600-4217	B	(08)	27.10.25 to 04.11.25	Oct-22
	Transit to Bareilly			(H)	05.11.2025	
02	District Mines Officer, Bareilly	1100-4217	B	(08)	06.11.25 to 15.11.25	Mar-23
	Transit to Meerut			(H)	16.11.2025	
03	District Mines Officer, Meerut	0400-4217	B	(08)	17.11.25 to 25.11.25	Jul-23
	Transit to Mathura			(N)	25.11.2025	
04	District Mines Officer, Mathura	0700-4217	B	(08)	26.11.25 to 04.12.25	Oct-23
	Transit to Agra			(N)	04.12.2025	
05	District Mines Officer, Agra	0800-4217	B	(08)	05.12.25 to 15.12.25	Jul-22
	Transit to Mahoba			(01)	16.12.2025	
06	District Mines Officer, Mahoba	7100-4217	A	(10)	17.12.25 to 29.12.25	Jul-23
	Transit to Lucknow			(H)	30.12.2025	

General Instructions:

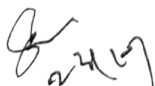
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- (4) Before movement the field party will collect D.P. cases of concern unit in which further examination is required, if any from the DP section.
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- (6) Details of Voucher of concern unit will be sent on official mail ID of Inspecting Officer for further examination. Party will ensure the examination of selected vouchers according to methodology approved by the Group Officer.
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Sr. AO/AMG-IV (C)


AAO/AMG-IV (C)

Sr. D.A.G./AMG-IV



Tentative tour programme of AMG-IV/FAT-05					
Party Personals: S/Shri			List of Holidays:		
Dharmendra Kumar Mishra, SAO			October: 19, 20, 22, 23, 26		
Alok Kumar Paswan, AAO			November: 2, 5, 8, 9, 16, 23, 24, 30		
Kishan Lal, AAO			December: 7, 13, 14, 21, 25, 28		
Rajesh Kumar Sharma, AS					
Sl. No.	Name of the Unit	Days	Duration of audit	Expenditure (Rs. in crore) for Mahakumbh Mela	
	Up to 18.10.2025		As per approved tour programme		
	Transit to Lucknow from Prayagraj		18.10.25 (N)		
	Stay at HQ Lucknow due to continuous Holidays		19.10.25 to 23.10.25		
	Transit to Prayagraj		23.10.25 (N)		
01	EE, PD, PWD, Prayagraj (SSCA)	05	24.10.25 to 29.10.25	123.45	
02	EE, CD-3, PWD, Prayagraj	10	30.10.25 to 12.11.25		
03	EE, CD-3, PWD, Prayagraj (SSCA)	03	13.11.25 to 16.11.25	6.59	
04	EE, E&M, PWD, Prayagraj (SSCA)	06	17.11.25 to 24.11.25	156.86	
05	EE, CD-5, PWD, Prayagraj (SSCA) {Temporary Division}	03	25.11.25 to 27.11.25	4.48	
06	EE, CD-6, PWD, Prayagraj (SSCA) {Temporary Division}	03	28.11.25 to 01.12.25	4.35	
07	EE, CD-4 (Kumbh), Prayagraj (SSCA)	05	02.12.25 to 07.12.25		
08	SE, Prayagraj Kaushambi Circle, Prayagraj	10	08.12.25 to 18.12.25		

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

Tour Programme of AMG-IV/FAT-06 (2 nd Phase) — Revised .. (3 rd Quarter of 2025-26)						
Party Personals: S/Shri			List of Holidays:			
K. K. Dwivedi, SAO			Oct-2025: 01, 02, 05, 07, 11, 12, 19, 20, 22, 23, 26			
Sunil Kumar Pandey, AAO			Nov-2025: 02, 05, 08, 09, 16, 23, 30			
Rahul Dixit, AAO			Dec-2025: 07, 13, 14, 21, 25, 28			
Sl. No	Name of Unit	DDO Code	Category	Days	Duration of audit	Last Audited
	Transit to GB Nagar			(N)	28.10.2025	
01	Greater Noida Industrial Development Authority, Greater Noida, GB Nagar	--	A	(51)	29.10.25 to 09.01.26	Sep-24
	Transit to Lucknow			(N)	06.01.2026	

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Sr. AO/AMG-IV (C)

D.A.G./AMG-IV

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AAO/AMG-IV (C)

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

Tour Programme of AMG-IV/FAT-07 (2 nd Phase) (3 rd Quarter of 2025-26)						
Party Personals: S/Shri			List of Holidays:			
Chandra Bhan, SAO			Oct-2024: 01, 02, 05, 07, 11, 12, 19, 20, 22, 23, 26			
Pushpendra Kumar, AAO			Nov-2024: 02, 05, 08, 09, 16, 23, 30			
Anurag Sonkar, AAO			Dec-2024: 07, 13, 14, 21, 25, 28			
Sl. No	Name of Unit	DDO Code	Category	Days	Duration of audit	Last Audited
	Transit to Mau			(01)	27.10.2025	
01	Regional Officer, Handloom & Textile, Mau	6600-2055	B	(07)	28.10.25 to 04.11.25	Feb-15
	Transit to Ayodhya			(H)	05.11.2025	
02	Regional Officer, Handloom & Textile, Faizabad (Ayodhya)	1400-2055	B	(08)	06.11.25 to 15.11.25	Aug-15
	Transit to Moradabad			(H)	16.11.2025	
03	Regional Officer, Handloom & Textile, Moradabad	1400-2055	B	(08)	17.11.25 to 25.11.25	May-16
	Transit to Etawah			(01)	26.11.2025	
04	Regional Officer, Handloom & Textile, Etawah	1900-2055	C	(06)	27.11.25 to 03.12.25	Jul-14
	Transit to Kanpur			(N)	03.12.2025	
05	Regional Officer, Handloom & Textile, Kanpur	2000-2054	A+	(10)	04.12.25 to 16.12.25	Oct-17
06	Commissioner/Director, Handloom and Textile Industries, Kanpur	2000-2054	A+	(10)	17.12.25 to 31.12.25	Jan-25
	Transit to Lucknow			(N)	31.12.2025	

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28.10.25

Sr. AO/AMG-IV (C)

D.A.G./AMG-IV

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28/10/25

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28.10.2025
AAO/AMG-IV (C)

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

Tour Programme of AMG-IV/FAT-09 (2 nd Phase) (3 rd Quarter of 2025-26)						
Party Personals: S/Shri			List of Holidays:			
Gaurav Krishna Srivastava, AAO			Oct-2024: 01, 02, 05, 07, 11, 12, 19, 20, 22, 23, 26			
Utkarsh Singh, AAO			Nov-2024: 02, 05, 08, 09, 16, 23, 30			
Krishna Kant Chaudhary, AAO			Dec-2024: 07, 13, 14, 21, 25, 28			
Akhilesh Singh, AS						
Sl. No	Name of Unit	DDO Code	Category	Days	Duration of audit	Last Audited
	Transit to Varanasi			(H)	26.10.2025	
01	Superintending Engineer, Varanasi Circle Varanasi	2700-4227	A+	(10)	27.10.25 to 07.11.25	Oct-16
	Transit to Lucknow			(N)	07.11.2025	
	Transit to JP Nagar			(H)	09.11.2025	
02	Executive Engineer, P D Amroha, JP Nagar	8600-4247	A+	(10)	10.11.25 to 20.11.205	Aug-22
	Transit to Kashganj			(N)	20.11.2025	
03	Executive Engineer, C D Kasganj	8800-4901	A	(10)	21.11.25 to 02.12.25	New
	Transit to Lucknow			(H)	03.12.2025	

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Sr. AO/AMG-IV (C)

AAO/AMG-IV (C)

Sr. D.A.G./AMG-IV

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