

Tour Programme of AMG-II/ FAT ---10 (3rd Quarter of 2025-26)						
Party Personals: S/Shri Rakesh Kumar Upadhyay, SAO Mohd. Nadeem Siddiqui, AAO Shailendra Kumar Kori, AAO Shri Pradeep Kumar, Asst. Supervisor				List of Holidays: October 25- 19,20,22,23,26 November 25- 02,05,08,09,16,23,30 December 25- 7,13,14,21,25,28		
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
1.	Bhartendu Natya Academy, Lucknow	Lucknow	H	10	13.10.2025 to 27.10.2025	Apr-23
Transit to Amroha					28.10.2025	
2.	Office of the Asst. Regional Transport Officer, Amroha	Amroha	M	08	29.10.2025 to 07.11.2025	Nov-22
Transit to Baghpat					09.11.2025 (N)	
3.	Office of the Asst. Regional Transport Officer, Baghpat	Baghpat	M	08	10.11.2025 to 18.11.2025	March-23
Transit to Muzaffarnagar					18.11.2025 (N)	
4.	Office of the Asst. Regional Transport Officer, Muzaffarnagar	Muzaffarnagar	H	10	19.11.2025 to 29.11.2025	March-23
Transit to Hathras					30.11.2025	
5.	Office of the Asst. Regional Transport Officer, Hathras	Hathras	M	08	01.12.2025 to 09.12.2025	May-22
Transit to Chitrakoot					10.12.2025	
6.	Regional Tourist Office, Chitrakoot	Chitrakoot	L	06	11.12.2025 to 18.12.2025	---
Transit to Lucknow					18.12.2025 (N)	

Note:-

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- 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 in the night of the last working day and shall take transit to the duty station on the night of last holiday.

Sr. DAG/AMG-II

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

Tour Programme of AMG-II/ FAT - 08

(2nd Quarter of 2025-26)

Party Personals: S/Shri				List of Holidays:		
Devendra Kumar Shrivastava, SAO				October 25- 19,20,22,23,26		
Pankaj Kumar Singh, AAO				November 25- 02,05,08,09,16,23,30		
Ankush Meena, AAO				December 25- 7,13,14,21,25,28		
Mata Prasad Yadav, AAO						
Rahul Tiwari, Asst. Sup.						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
1.	Director , Directorate of Culture	Lucknow	H	10	13.10.2025 to 27.10.2025	Jan-24
Transit to Farukhabad				27.10.2025 (N)		
2.	Divisional Forest Officer, Farukhabad Forest Division	Farukhabad	H	10	28.10.2025 to 10.11.2025	Aug-16
Transit to Bijnore				11.11.2025		
3.	Divisional Forest Officer, Bijnore Forest Division, Nazibabad	Bijnore	H	10	12.10.2025 to 22.11.2025	Jan-17
Transit to Mathura				23.11.2025		
4.	Divisional Director Social Forestry/DFO, Forest Department Mathura	Mathura	H	10	24.11.2025 to 04.12.2025	Feb-17
Transit to Gorakhpur				05.12.2025		
5.	Conservator of Forest, Gorakhpur Zoo, Gorakhpur	Gorakhpur	H	10	06.12.2025 to 18.12.2025	--
Transit to Lucknow				18.12.2025		

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- In case of two or more consecutive holidays, the FAT shall take transit to Lucknow in 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 ACCOUNTANT GENERAL (AUDIT-II) U.P., LUCKNOW

Tour Programme of AMG-II/ FAT - 05
(3rd Quarter of 2025-26)

Party Personals: S/Shri				List of Holidays:		
Shailendra Kumar Pandey, SAO				October 25- 19,20,22,23,26		
Prashant Sonkar, AAO				November 25- 02,05,08,09,16,23,30		
Chanderveer Singh Chauhan, AAO				December 25- 7,13,14,21,25,28		
Vijay Kumar Maurya, AAO						
Shyam Sundar, Sr. Auditor						
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
Transit to Kanpur				13.10.2025 (M)		
1.	Regional Office, Kanpur (UPPCB)	Kanpur	L	8	13.10.2025 to 24.10.2025	--
Transit to Shrawasti				24.10.2025 (N)		
2.	Divisional Director Social Forestry/ DFO, Forest Department, Shrawasti	Shrawasti	H	10	25.10.2025 to 06.11.2025	Aug-19
Transit to Siddharth Nagar				06.11.2025 (N)		
3.	Divisional Director Social Forestry/ DFO, Forest Department, Siddharth Nagar	Siddharth Nagar	H	10	07.11.2025 to 19.11.2025	Nov-16
Transit to Ghazipur				19.11.2025 (N)		
4.	Divisional Forest Officer, Ghazipur Forest Division	Ghazipur	H	10	20.11.2025 to 01.12.2025	Jun-18
Transit to Kanpur				02.12.2025		
5.	Conservator of Forest, Zoological Park, Kanpur	Kanpur	H	10	03.12.2025 to 15.12.2025	Mar-17
Transit to Lucknow				15.12.2025(N)		

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Sr. DAG/AMG-II

9/10/25

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

Tour Programme of AMG-II/ FAT - 07 (3rd Quarter of 2025-26)						
Party Personals: S/Shri Pankaj Srivastava, SAO Deepak Srivastava, AAO Avinash Trivedi, AAO Iay Prakash Yadav, Asst. Sup.				List of Holidays: October 25- 19,20,22,23,26 November 25- 02,05,08,09,16,23,30 December 25- 7,13,14,21,25,28		
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
Transit to Barabanki				13.10.2025(M)		
1.	Office of the Asst. Regional Transport Officer, Barabanki	Barabanki	M	08	13.10.2025 to 24.10.2025	Nov-22
Transit to Chitrakoot				24.10.2025 (N)		
2.	Office of the Asst. Regional Transport Officer, Chitrakoot	Chitrakoot	H	10	25.10.2025 to 06.11.2025	Dec-22
Transit to Kasganj				06.11.2025 (N)		
3.	Office of the Asst. Regional Transport Officer, Kasganj	Kasganj	L	06	07.11.2025 to 14.11.2025	Mar-22
Transit to Hapur				14.11.2025 (N)		
4.	Office of the Asst. Regional Transport Officer, Hapur	Hapur	M	08	15.11.2025 to 24.11.2025	Apr-23
Transit to Bijnore				24.11.2025 (N)		
5.	Office of the Asst. Regional Transport Officer, Bijnore	Bijnore	H	10	25.11.2025 to 05.12.2025	Mar-23
Transit to Deoria				06.12.2025		
6.	Office of the Asst. Regional Transport Officer, Deoria	Deoria	L	06	08.12.2025 to 15.12.2025	Aug-22
Transit to Lucknow				15.12.2025 (N)		

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for follow up

Sr. DAG/AMG-II