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

		Tour	Programme 6	f AMG-	H/ FAT10	
1			(2% d Quart	cr 01 202	5-20)	
Part	y Personals: S/Shr	i		List of I	lolidays:	
Pake	Rakesh Kumar Upadhyay, SAO				25- 19,20,22,23,26	30
Moh	1. Nadeem Siddiqui. Az	10		Novemb	oer 25- 02.05.08.09.16.23. er 25- 7.13.14.21.25.28	
Shaile	endra Kumar Kori, AA	0		Decemb	er 25- 7.15.14.21.25.20	
Shri I	Pradeep Kumar, Astt. S	upervisor			Duration of audit	Last Audited
SI.	Name of Unit	District	Category	Days	Duration of Audit	
No						
		Lucknow	H	10	13.10.2025 to	Apr-23
1.	Bhartendu Natya	Lucknow	n	.0	27.10.2025	
	Academy, Lucknow					
	Transit to A	mroha			28.10.2025	
	114115111011				29.10.2025 to	Nov-22
2.	Office of the Asst.	Amroha	M	08	07.11.2025	
	Regional Transport				07.11.2025	
	Officer, Amroha				09.11.2025 (N)	
	Transit to	Baghpat			09.11.2025 (11)	
	·		1	08	10.11.2025 to	March-23
	Office of the Asst.	Baglipat	M	08	18.11.2025	
	Regional Transport				10,11,2,2	
	Officer. Baghpat				18.11.2025 (N)	
	Transit to Muzaff	กเทลธิยา.			1011112	
						1. 1. 22
	OSC Calca Acat	Muzaffarnagar	Н	10	19.11.2025 to	March-23
.	Office of the Asst.	Vilizariarnagai	"		29.11.2025	
	Regional Transport Officer.					
	Officer. Muzaffarnagar					
	Transit to H	athras			30.11.2025	
	Transit to in	4111123				
					21 12 2025 12	May-22
$\neg T$	Office of the Asst.	Hathras	M	08	01.12.2025 to 09.12.2025	way 22
	Regional Transport				09.12.2023	
	Officer, Hathras				10.12.2025	
	Transit to Ckitrke	oot			10.12.2025	
	, ransie to control					
				06	11.12.2025 to	
T	Regional Tourist	Chitrakoot	L	06	18.12.2025	
	Office. Chitrakoot				18.12.2023	
	Transit to L				18.12.2025 (N)	

Note-:

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- All parties are required to submit minimum two PDPs in the quarter in separate file with duly referenced Key documents in DP section.
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Sr. DAG/AMG-II

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

			ramme of A				
arty Pers	sonals: S/Shri				Holidays;		
Devendra l	Kumar Shrivastava, SAC)			25- 19,20,22,23,26		
ankaj Ku	mar Singh, AAO			November 25- 02,05,08,09,16,23,30			
ankush M	cena, AAO				per 25- 7,13,14,21,25,28		
Mata Prasa	nd Yadav,AAO		,	1			
Rahul Tiw	ari, Asst. Sup.			1			
SI. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited	
1.	Director, Directorate of Culture	Lucknow	Н	10	13.10.2025 to 27.10.2025	Jan-24	
	Tran	isit to Farukk	habad		27.10.2025 (N)		
2.	Divisional Forest Officer, Farukkhabad Forest Division	Farukkhabad	Н	10	28.10.2025 to 10.11.2025	Aug-16	
	Tr	ansit to Bijnor	·e		11.11.2025	,	
3.	Divisional Forest Officer, Bijnore Forest Division, Nazibabad	Bijnore	Н	01	12.10.2025 to 22.11.2025	Jan-17	
	Tı	ransit to Math	ura		23.11.2025		
4.	Divisional Director Social Forestry/DFO, Forest Department Mathura	Mathura	Н	10	24.11.2025 to 04.12.2025	Feb-17	
	Transit to Goi	akhpur			05.12.2025		
5.	Conservator of Forest, Gorakhpur Zoo, Gorakhpur	Gorakhpur	Н	10	06.12.2025 to 18.12.2025		
	Transit to Luc	know			18.12.2025		

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Sr. DAG/AMG-II

IE ACCOUNTANT GENERAL (AUDIT-II) U.P., LUCKNOW

OFFICE	OF THE ACCOUNTAGES		wageamine (f AMG-	II/ FAT - 05	
		Tour P	(3rd Quarte	er of 202	5-26)	
			(Ji d Quart	I ict of b	-lolidays:	
Party	Personals: S/Shri			October	25- 19.20.22,23,26	20
Chailer	idra Kumar Pandey, 37te)		Novemb	oer 25- 02,05,08,09,16,23	,30
- 1	- Conkar AAU			Decemb	er 25- 7,13,14,21,25,28	
Chande	erveer Singh Chaunan, A	AU		1		
Wijay k	Cumar Maurya, AAU		, , , , , , , , , , , , , , , , , , , ,	1		
Shyam	Sundar, Sr. Auditor	District	Category	Days	Duration of audit	Last Audited
SI.	Name of Unit	District	Category			
No						
	Transit to Kar	ipur			13.10.2025 (M)	
			L	8	13.10.2025 to	
1.	Regional Office,	Kanpur			24.10.2025	
	Kanpur (UPPCB)					
					2007 (20)	
	Transit to	Shrawasti			24.10.2025 (N)	
	•••					
		Shrawasti	Н	10	25.10.2025 to	Aug-19
2.	Divisional Director	Shrawasii		"	06.11.2025	
	Social Forestry/ DFO, Forest Department,					
	Shrawasti					
	1	iddharth Nag	Jar		06.11.2025 (N)	
	Transit to 3	oldonariii Maş	gai			
		Siddharth	Н	10	07.11.2025 to	Nov-16
3.	Divisional Director Social Forestry/ DFO,	Nagar		"	19.11.2025	
	Forest Department,	11050				
	Siddharth Nagar					
		it to Ghazipu	r		19.11.2025 (N)	,
	11233	10 0111111				
			H	10	20.11.2025 to	Jun-18
4.	Divisional Forest	Ghazipur	111	"	01.12.2025	
	Officer, Ghazipur		1			
	Forest Division					
	Trans	it to Kanpur			02.12.2025	
			T 11	10	03.12.2025 to	Mar-17
5.	Conservator of	Kanpur	H	10	15.12.2025	
	Forest, Zoological					
	Park, Kanpur Transit to	ueknow		1	15.12.2025(N)	
	Transit to	Cucknow				
1						

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Sr. DAG/AMG-II

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

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		Tour Pr	ogramme o	f AMG-I	I/ FAT - 07	
		(276d Quarte	r of 2025	-26)	
	rsonals: S/Shri			List of I	lolidnys:	
arty Pe	30,111,111	. 1	. C 5 24	October	25- 19,20,22,23,26	
mkaj Si	rivastava, SAO	n les	- Land	Novemb	cr 25- 02.05,08,09,16,23.	30
cepak S	Shrivastava, AAO 🔑	1345	19.1	Decemb	er 25- 7,13,14,21,25,28	
vinash	Trivedi, AAO					
y Praki	ish Yaday, Asst. Sup.			Davis	Duration of audit	Last Audited
I. No	Name of Unit	District	Category	Days	Duration of anon	Emil 7100med
					13.10.2025(M)	
	Transi	t to Baraba	nKi		15.10.2025()	
				08	13.10.2025 to	Nov-22
	Office of the Asst.	Barabanki	М	00	24.10.2025	
1.	Regional Transport				24,70,202	
1	Officer, Barabanki				24.10.2025 (N)	
	Trai	isit to Chitr	nkoot		24.10.2023 (11)	
				T 10 T	25.10.2025 to	
2.	Office of the Asst.	Chitrakoot	H	10	06.11.2025	Dec-22
	Regional Transport	1	1		06.11.2025	
	Officer, Chitrakoot				06.11.2025 (N)	,
	T	ransit to Kas	sganj		06.11.2025 (11)	
				06	07.11.2025 to	Mar-22
	Office of the Asst.	Kasganj	L	00	14.11.2025	
3.	Regional Transport		1		1	
	Officer, Kasganj	11.4. 17.55			14.11.2025 (N)	
	Ti	ransit to Hap	our			
						1 22
<u></u>	Office of the Asst.	Hapur	M	08	15.11.2025 to	Apr-23
4.	Regional Transport	1			24.11.2025	
	Officer Haput					
	Trai	nsit to Bijno	re		24.11.2025 (N)	
	,					
				10	25.11.2025 to	
5.	Office of the Asst.	Bijnore	H	10	05.12.2025	Mar-23
] .	Regional Transport				00	
	Officer Billiore			-	06.12.2025	
	Transit to	Deoria .				
		Deoria	TL	06	08.12.2025 to	Aug-22
6.	Office of the Asst.	Deoria			15.12.2025	
١٠.	Regional Transport		1			
	Officer. Deoria Transit to Le				15.12.2025 (N)	
		ueknow				

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