

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

| Tour Programme of AMG-IV/FAT-01<br>(1 <sup>st</sup> Quarter of 2025-26) |  |           |          |                                       |                      |              |
|---|--|-----------|----------|---------------------------------------|----------------------|--------------|
| Party Personals: S/Shri   |  |           |          | List of Holidays:                     |                      |              |
| Mandhata Singh, SAO   |  |           |          | April-2025: 06, 10, 12, 13, 14,18, 27 |                      |              |
| Ashok Kumar Maurya, AAO   |  |           |          | May-2025: 04, 10, 11, 12, 18, 25      |                      |              |
| Pushpendra Kumar, AAO   |  |           |          | June-2025: 01, 07, 08,14, 15, 22, 29  |                      |              |
| Sateesh Kumar, Auditor  |  |           |          |                                       |                      |              |
| Sl. No  | Name of Unit                                       | DDO Code  | Category | Days                                  | Duration of audit    | Last Audited |
| Transit to Saharanpur   |  |           |          | N                                     | 13.05.2025           |              |
| 1   | Executive Engineer-CD-3, PWD, Saharanpur           | 0200-4903 | A        | 10                                    | 14.05.25 to 23.05.25 | 10/2017      |
| 2   | PM, UPRNN Saharanpur unit, Saharanpur              | --        | H        |                                       | 24.05.25 to 04.06.25 | New          |
| Transit to Meerut   |  |           |          | N                                     | 04.06.2025           |              |
| 3   | Executive Engineer-CD, PWD, Meerut                 | 0400-4904 | A+       | 10                                    | 05.06.25 to 18.06.25 | --           |
| Transit to Moradabad  |  |           |          | N                                     | 18.06.2025           |              |
| 4   | Conservator Of Forest, Moradabad Circle, Moradabad | 1400-4256 | A+       | 10                                    | 19.06.25 to 30.06.25 | 06/2015      |
| Transit to Lucknow  |  |           |          | 01                                    | 01.07.2025           |              |

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Sr. AO/AMG-IV (C)



D.A.G./AMG-IV



AAO/AMG-IV (C)

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

| Tour Programme of AMG-IV/FAT-02<br>(1 <sup>st</sup> Quarter of 2025-26) |   |           |          |  |                      |              |
|---|---|-----------|----------|--|----------------------|--------------|
| Party Personals: S/Shri   |   |           |          | List of Holidays:                      |                      |              |
| Aditya Kumar Pandey, SAO  |   |           |          | April-2025: 06, 10, 12, 13, 14, 18, 27 |                      |              |
| Vivek Yadav, AAO  |   |           |          | May-2025: 04, 10, 11, 12, 18, 25       |                      |              |
| Suresh Kumar, AAO   |   |           |          | June-2025: 01, 07, 08, 14, 15, 22, 29  |                      |              |
| Shamsher, Auditor   |   |           |          |  |                      |              |
| Sl. No  | Name of Unit  | DDO Code  | Category | Days                                   | Duration of audit    | Last Audited |
| Transit to Badaun   |   |           |          | N                                      | 13.05.2025           |              |
| 1   | EE-PD, PWD, Badaun  | 1300-4227 | A+       | 10                                     | 14.05.25 to 23.05.25 | 06/2022      |
| Transit to Bareilly   |   |           |          | N                                      | 23.05.2025           |              |
| 2   | Chief Conservator of Forest, Van Vardhnic, Bareilly               | 1100-4256 | A        | 10                                     | 24.05.25 to 04.06.25 | 12/2010      |
| 3   | Superintending Engineer, Badaun-Pilibhit Circle, PWD, At Bareilly | 1100-4227 | A+       | 10                                     | 05.06.25 to 18.06.25 | 04/2019      |
| Transit to Moradabad  |   |           |          | N                                      | 18.06.2025           |              |
| 4   | PM, UPRNN Moradabad Unit 1, Moradabad                             | --        | H        | 10                                     | 19.06.25 to 30.06.25 | 10/2018      |
| Transit to Lucknow  |   |           |          | 01                                     | 01.07.2025           |              |

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D.A.G./AMG-IV



  
AAO/AMG-IV (C)




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

| Tour Programme of AMG-IV/FAT-03<br>(1 <sup>st</sup> Quarter of 2025-26) |  |           |          |  |                      |              |
|---|--|-----------|----------|--|----------------------|--------------|
| Party Personals: S/Shri   |  |           |          | List of Holidays:                      |                      |              |
| Himanshu Nanda, SAO   |  |           |          | April-2025: 06, 10, 12, 13, 14, 18, 27 |                      |              |
| Arvind Kumar Mishra, AAO  |  |           |          | May-2025: 04, 10, 11, 12, 18, 25       |                      |              |
| Raj Kumar Yadav, AAO  |  |           |          | June-2025: 01, 07, 08, 14, 15, 22, 29  |                      |              |
| Vivek Kumar Dubey, Sr. Ar.  |  |           |          |  |                      |              |
| Sl. No  | Name of Unit                                       | DDO Code  | Category | Days                                   | Duration of audit    | Last Audited |
| Transit to Mau  |  |           |          | N                                      | 13.05.2025           |              |
| 1   | Divisional Forest Officer, Mau Forest Division     | 1100-4227 | A+       | 10                                     | 14.05.25 to 23.05.25 | 09/2016      |
| Transit to Azamgarh   |  |           |          | N                                      | 23.05.2025           |              |
| 2   | Executive Engineer-CD, PWD, Azamgarh               | 3400-4902 | A+       | 10                                     | 24.05.25 to 04.06.25 | 08/2022      |
| 3   | Superintending Engineer, Azamgarh Circle, Azamgarh | 3400-4227 | A+       | 10                                     | 05.06.25 to 18.06.25 | 2015         |
| Transit to Deoria   |  |           |          | N                                      | 18.06.2025           |              |
| 4   | Executive Engineer-CD, PWD, Deoria                 | 1100-4256 | A        | 10                                     | 19.06.25 to 30.06.25 | 06/2022      |
| Transit to Lucknow  |  |           |          | 01                                     | 01.07.2025           |              |

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 Sr. AO/AMG-IV (C)  
  
D.A.G./AMG-IV

  
 AAO/AMG-IV (C)

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

| Tour Programme of AMG-IV/FAT-04<br>(1 <sup>st</sup> Quarter of 2025-26) |  |           |          |  |                      |              |
|---|--|-----------|----------|--|----------------------|--------------|
| Party Personals: S/Shri   |  |           |          | List of Holidays:                      |                      |              |
| Malik Rizwan Ahmad, AAO   |  |           |          | April-2025: 06, 10, 12, 13, 14, 18, 27 |                      |              |
| Deependra Mishra, AAO   |  |           |          | May-2025: 04, 10, 11, 12, 18, 25       |                      |              |
| Ajai Kumar Singh, Sr. Ar.   |  |           |          | June-2025: 01, 07, 08, 14, 15, 22, 29  |                      |              |
| Sl. No  | Name of Unit   | DDO Code  | Category | Days                                   | Duration of audit    | Last Audited |
| Transit to Ayodhya  |  |           |          | N                                      | 13.05.2025           |              |
| 1   | Executive Engineer-CD-4, PWD, Ayodhya                                | 4900-4227 | A+       | 10                                     | 14.05.25 to 23.05.25 | New          |
| 2   | Superintending Engineer, Ayodhya-Ambedkar Nagar Circle, PWD, Ayodhya | 4900-4227 | A+       | 10                                     | 24.05.25 to 04.06.25 | 03/2016      |
| Transit to Basti  |  |           |          | N                                      | 04.06.2025           |              |
| 3   | Executive Engineer-PD, PWD, Basti                                    | 3300-4901 | A        | 10                                     | 05.06.25 to 18.06.25 | 07/2022      |
| 4   | Divisional Forest Officer, Basti Forest Division                     | 3300-4257 | A+       | 10                                     | 19.06.25 to 30.06.25 | 10/2017      |
| Transit to Lucknow  |  |           |          | N                                      | 30.06.2025           |              |

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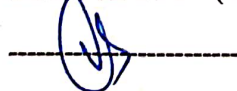
**OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-II) U.P., LUCKNOW**

| <b>Tour Programme of AMG-IV/FAT-05</b><br><b>(1<sup>st</sup> Quarter of 2025-26)</b>   |   |           |          |  |                      |              |
|--|---|-----------|----------|--|----------------------|--------------|
| <b>Party Personals: S/Shri</b><br><b>Dharmendra Kumar Mishra, SAO</b><br><b>Brajendra Srivas, AAO</b><br><b>Alok Kumar Paswan, AAO</b><br><b>Rajesh Kumar Sharma, AS</b> |   |           |          | <b>List of Holidays:</b><br><b>April-2025: 06, 10, 12, 13, 14,18, 27</b><br><b>May-2025: 04, 10, 11, 12, 18, 25</b><br><b>June-2025: 01, 07, 08,14, 15, 22, 29</b> |                      |              |
| Sl. No   | Name of Unit  | DDO Code  | Category | Days   | Duration of audit    | Last Audited |
| <b>Transit to Ballia</b>   |   |           |          | <b>N</b>   | <b>13.05.2025</b>    |              |
| 1  | Executive Engineer-PD, PWD, Ballia                          | 3100-4901 | A+       | 10   | 14.05.25 to 23.05.25 | 08/2022      |
| <b>Transit to Sonbhadra</b>  |   |           |          | <b>N</b>   | <b>23.05.2025</b>    |              |
| 2  | Executive Engineer-CD-2, PWD, Sonbhadra                     | 6900-4902 | A+       | 10   | 24.05.25 to 04.06.25 | 09/2018      |
| 3  | Divisional Forest Officer, Obra Forest Division , Sonbhadra | 6900-4257 | A        | 10   | 05.06.25 to 18.06.25 | 05/2019      |
| <b>Transit to Mirzapur</b>   |   |           |          | <b>N</b>   | <b>18.06.2025</b>    |              |
| 4  | PM, UPRNN Vindhyachal Unit, Mirzapur                        | --        | H        |  | 19.06.25 to 30.06.25 | New          |
| <b>Transit to Lucknow</b>  |   |           |          | <b>N</b>   | <b>30.06.2025</b>    |              |

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



**AAO/AMG-IV (C)**

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

| Tour Programme of AMG-IV/FAT-06<br>(1 <sup>st</sup> Quarter of 2025-26) |  |           |          |  |                      |              |
|---|--|-----------|----------|--|----------------------|--------------|
| Party Personals: S/Shri   |  |           |          | List of Holidays:                      |                      |              |
| Krishna Kant Dwivedi, SAO   |  |           |          | April-2025: 06, 10, 12, 13, 14, 18, 27 |                      |              |
| Anurag Sonkar, AAO  |  |           |          | May-2025: 04, 10, 11, 12, 18, 25       |                      |              |
| Mithilesh Kumar, AAO  |  |           |          | June-2025: 01, 07, 08, 14, 15, 22, 29  |                      |              |
| Sanjai Kumar Prajapati, Sr. Ar.   |  |           |          |  |                      |              |
| Sl. No  | Name of Unit                                     | DDO Code  | Category | Days                                   | Duration of audit    | Last Audited |
| Transit to Bahraich   |  |           |          | N                                      | 13.05.2025           |              |
| 1   | Executive Engineer-PD, PWD, Bahraich             | 5100-4227 | A+       | 10                                     | 14.05.25 to 23.05.25 | 08/2022      |
| Transit to Lakhimpur Kheri  |  |           |          | N                                      | 23.05.2025           |              |
| 2   | Executive Engineer-CD-3, PWD Lakhimpur Kheri     | 4800-4902 | A+       | 10                                     | 24.05.25 to 04.06.25 | 08/2022      |
| Transit to Gonda  |  |           |          | N                                      | 04.06.2025           |              |
| 3   | Executive Engineer-CD-1, PWD, Gonda              | 5000-4902 | A+       | 10                                     | 05.06.25 to 18.06.25 | 09/2022      |
| 4   | Divisional Forest Officer, Gonda Forest Division | 5000-4256 | A        | 10                                     | 19.06.25 to 30.06.25 | 08/2019      |
| Transit to Lucknow  |  |           |          | 01                                     | 01.07.2025           |              |

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*[Signature]*  
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**OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-II) U.P., LUCKNOW**

| Tour Programme of AMG-IV/FAT-09<br>(1 <sup>st</sup> Quarter of 2025-26) |  |           |  |      |                      |              |
|---|--|-----------|--|------|----------------------|--------------|
| Party Personals: S/Shri   |  |           | List of Holidays:                      |      |                      |              |
| Gaurav Krishna Srivastava, AAO  |  |           | April-2025: 06, 10, 12, 13, 14, 18, 27 |      |                      |              |
| Utkarsh Singh, AAO <i>Chaudhary</i>                                     |  |           | May-2025: 04, 10, 11, 12, 18, 25       |      |                      |              |
| Krishna Kant <del>Swastik</del> , AAO                                   |  |           | June-2025: 01, 07, 08, 14, 15, 22, 29  |      |                      |              |
| Akhilesh Singh, AS  |  |           |  |      |                      |              |
| Sl. No  | Name of Unit                                       | DDO Code  | Category                               | Days | Duration of audit    | Last Audited |
|   | Transit to Azamgarh                                |           |  | N    | 13.05.2025           |              |
| 1   | Executive Engineer-CD-2, PWD, Azamgarh             | 3400-4903 | A+                                     | 10   | 14.05.25 to 23.05.25 | 06/2022      |
|   | Transit to Deoria                                  |           |  | N    | 23.05.2025           |              |
| 2   | EE-PD, PWD, Deoria                                 | 3500-4901 | A+                                     | 10   | 24.05.25 to 04.06.25 | 06/2022      |
| 3   | Divisional Forest Officer, Forest Division, Deoria | 3500-4256 | A                                      | 10   | 05.06.25 to 18.06.25 | 08/2018      |
|   | Transit to Kushinagar                              |           |  | N    | 18.06.2025           |              |
| 4   | Executive Engineer-PD, PWD, Kushinagar At Kasia    | 2200-4227 | A+                                     | 10   | 19.06.25 to 30.06.25 | 07/2022      |
|   | Transit to Lucknow                                 |           |  | 01   | 01.07.2025           |              |

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