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

Tour Programme of AMG-IV/FAT-01
(2nd Quarter of 2025-26)

Party Personals: S/Shri	List of Holidays:
Mandhata Singh, SAO	July-2025: 06, 12, 13, 20, 27 Aug-2025: 03, 09, 10, 15, 16, 17, 24, 31 Sept-2025: 05, 07, 13,14, 21, 28
Pushpendra Kumar, AAO	
Sateesh Kumar, Auditor	

Sl. No	Name of Unit	DDO Code	Category	Days	Duration of audit	Last Audited
1	Principal Chief Conservator for Forest & HoD, (HQ), Lucknow [Apex unit]	4300-4257	C-	20	07.07.25 to 01.08.25	July-24

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

Party Personals: S/Shri	List of Holidays:
Vivek Yadav, AAO	July-2025: 06, 12, 13, 20, 27 Aug-2025: 03, 09, 10, 15, 16, 17, 24, 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			(H)	**06.07.2025**	
1	Superintending Engineer, Kanpur Circle, Kanpur	2000-4227	A+	10	07.07.25 to 18.07.25	June-16

Tour Programme of AMG-IV/FAT-03
(2nd Quarter of 2025-26)

Party Personals: S/Shri	List of Holidays:
Himanshu Nanda, SAO	July-2025: 06, 12, 13, 20, 27 Aug-2025: 03, 09, 10, 15, 16, 17, 24, 31 Sept-2025: 05, 07, 13,14, 21, 28
Arvind Kumar Mishra, AAO	
Vivek Kumar Dubey, Sr. Auditor	

Sl. No	Name of Unit	DDO Code	Category	Days	Duration of audit	Last Audited
1	Engineer-In-Chief (Development) & HOD, PWD, Lucknow [Apex Unit]	4300-4229	A	20	07.07.25 to 01.08.25	July-24

Tour Programme of AMG-IV/FAT-04
(2nd Quarter of 2025-26)

Party Personals: S/Shri	List of Holidays:
Malik Rizwan Ahmad, AAO	July-2025: 06, 12, 13, 20, 27 Aug-2025: 03, 09, 10, 15, 16, 17, 24, 31 Sept-2025: 05, 07, 13,14, 21, 28
Deependra Mishra, AAO	
Abhay Deep Tiwari, AAO	
Ajai Kumar Singh, Sr. Auditor	

Sl. No	Name of Unit	DDO Code	Category	Days	Duration of audit	Last Audited
1	Member Secretary, UP Pollution Control Board, Lucknow [Apex Unit]		L	12	07.07.25 to 22.07.25	Nov-23

- **Instruction for Compliance Audit of above units is attached on back side.**

Sr. AO/AMG-~~IV~~ (C) 02.07.25

AAO/AMG-IV (C) 02.07.2025

D.A.G./AMG-IV 2/7/25

General Instructions:

(1) The Desk Reviews of auditee units must be prepared before the start of Audit and approved by the Group Officer.

(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) All members of each field party will attend headquarter Lucknow on every working day during holidays in state Offices.

(5) Before movement the field party will collect **Complaint Cases/Press Clipping/objection letter received from FASS/ D.P. cases & TAC Report in which further examination is required,** if any from the control/DP section.

(6) Party is requested to bring minimum two PDPs mandatorily, no relaxation in this regard is allowed. A separate file must be submitted to the DP Cell with reference to PDP paras.

02.07.25

Sr. AO/AMG-IV (C)

02.07.2025

AAO/AMG-IV (C)

D.A.G./AMG-IV

2/7/25

Tour Programme of AMG-IV/FAT-05
(2nd Quarter of 2025-26)

Party Personals: S/Shri
Dharmendra Kumar Mishra, SAO
Alok Kumar Paswan, AAO
Rajesh Kumar Sharma, AS

List of Holidays:
July-2025: 06, 12, 13, 20, 27
Aug-2025: 03, 09, 10, 15, 16, 17, 24, 31
Sept-2025: 05, 07, 13,14, 21, 28

Sl. No	Name of Unit	DDO Code	Category	Days	Duration of audit	Last Audited
1	Principal Secretary, Environment, Forest & Climate Change, Lucknow [Apex unit]		C	10	07.07.25 to 18.07.25	July-24

Tour Programme of AMG-IV/FAT-06
(2nd Quarter of 2025-26)

Party Personals: S/Shri
K. K. Dwivedi, SAO
Anurag Sonkar, AAO
Mithilesh Kumar, AAO

List of Holidays:
July-2025: 06, 12, 13, 20, 27
Aug-2025: 03, 09, 10, 15, 16, 17, 24, 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	
1	Superintending Engineer, Gorakhpur Circle, Gorakhpur	3200-4227	A+	10	07.07.25 to 18.07.25	April-15

Tour Programme of AMG-IV/FAT-09
(2nd Quarter of 2025-26)

Party Personals: S/Shri
Gaurav Krishna Srivastava, AAO
Krishna Kant Chaudhary, AAO
Alok Prakash Verma, AAO
Akhilesh Singh, AS

List of Holidays:
July-2025: 06, 12, 13, 20, 27
Aug-2025: 03, 09, 10, 15, 16, 17, 24, 31
Sept-2025: 05, 07, 13,14, 21, 28

Sl. No	Name of Unit	DDO Code	Category	Days	Duration of audit	Last Audited
1	Principal Secretary, PWD, Lucknow		A	10	07.07.25 to 18.07.25	July-24

- **Instruction for Compliance Audit of above units is attached on back side.**

02.07.25
Sr. AO/AMG-IV (C)

02.07.2025
AAO/AMG-IV (C)

D.A.G./AMG-IV

2/7/25

General Instructions:

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02.07.25

Sr. AO/AMG-IV (C)

02.07.2025

AAO/AMG-IV (C)

D.A.G./AMG-IV

2/7/25