

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

Tour programme of AMG-I (2 nd Quarter 2023-24)				
RAP-01				
Party Personnel: S/Shri			List of Holidays:	
1. Arvind Kumar Mishra, SAO			July:2, 8, 9, 16, 23, 29, 30	
2. Baquar Mehdi, Supervisor			Aug :6, 12, 13, 15, 20, 27, 31	
3. Anil Kumar Saroj, Sr. Ar.			Sept:3, 7, 9, 10, 17, 24, 28	
Duration of audit	Days	Name of unit	Category	Last Audit
10-07-2023	N	Transit to Lucknow		
14-07-2023 to 16-07-2023	5	Sub-Registrar- Sadar-4, Lucknow	H	08/2022
17-07-2023 to 23-07-2023	6	Sub Registrar –S78arojini Nagar, Lucknow	H	08/2022
24-07-2023 to 31.07.2023	6	Sub Registrar- Sadar-5,Lucknow	H	09/2022
01-08-2023 to 07-08-023	5	Principal Secretary(Stamp)U.P, Lucknow	A	09/2022
07-08-2023	N	Transit to Prayagraj		
08-08-2023 to 01-09-2023	17	IG Stamp & Registration, Prayagraj	A	09/2022
01-09-2023	N	Transit to G.B Nagar		
02-09-2023 to 11-09-2023	6	Sub-Registrar-Noida-1,G.B Nagar	H	08/2022
12.09-2023 to 18.09.2023	6	Sub Registrar -Noida-2,G.B.Nagar	H	09/2022
19-09-2023 to 25-09-2023	6	Sub-Registrar- Sadar ,G.B Nagar	H	09/2022
26-09-2023 to 03-10-2023	6	Sub-registrar-Dadari, G.B Nagar	H	09/2022
03-10-2023	1	Transit to Prayagraj		

NOTE:01- Due to the continuous holidays on 29 to 30 July -2023 party will take transit from touring station to Prayagraj on 28.07.23(N) and Prayagraj to touring station on 30-07-2023, and 13-08-2023.

02- Principal Secretary and IG(stamp) is considered as one single unit as per AAP but due to the OIOS constraint this has been split in 2 separate units.

DAG/AMG-I

CS
10/7/23
Sr. AO/AMG-I

on leave
AAO/AMG-I

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

Tour programme of AMG-I (2 nd Quarter 2023-24)				
RAP-02				
Party Personnel: S/Shri			List of Holidays:	
1. Amit Kumar Srivastava, SAO			July:2, 8, 9, 16, 23, 29, 30	
2. Ravi Rawat, AAO			Aug :6, 12, 13, 15, 20, 27, 31	
2. Adeel Abbas, Assistant Supervisor			Sept:3, 7, 9, 10, 17, 24, 28	
Duration of audit	Days	Name of unit	Catgy.	Last Audit
10-07-2023	N	Transit to Unnao		
11-07-2023 to 15-07-2023	5	DEO, Unnao	H	08/2022
16-07-2023	1	Transit to Varanasi		
17-07-2023 to 22-07-2023	6	DEO, Varanasi Ambedkar Nagar	H	08/2022
23-07-2023	1	Transit to Ambedkar Nagar Varanasi		
24-07-2023 to 31-07-2023	6	DEO, Ambedkar Nagar Varanasi	M	11/2018
01-08-2023	1	Transit to Lucknow		
02-08-2023 to 08-08-2023	5	Director, Economics and Statistics cell state Planning institute, Lucknow	A	09/2022
09-08-2023 to 16-08-2023	5	Principal Secretary, State Excise, U.P Lucknow	A	09/2022
17-08-2023 to 23-08-2023	5	Principal Secretary State Planning, Lucknow	L	12/2013
24-08-2023 to 20-09-2023	18	Excise Commissioner ,U.P Prayagraj	A	09/2022
21-09-2023 to 28-09-2023	5	Director ,Local Fund Audit ,Prayagraj	L	09/2021

NOTE: 1-Due to the continuous holidays on 29 to 30 July-2023, 12 to 13 Aug-2023 party will take transit from touring station to Prayagraj on 28.07.23(N) 11.8.23 (N) and Prayagraj to touring station on 30 July(N), 13 Aug(N), 2023

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10/7/23

 Sr. AO/AMG-I

on leave
AAO/AMG-I