

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), UP, PRAYAGRAJ**

(AMG-II Co-ordination)

**Tour Programme for the 1<sup>st</sup> Quarter (Apr-25 to Jun-25)**

|                             |          |
|-----------------------------|----------|
| Shri Vivek Kumar Srivastava | AAO/1806 |
| Shri Ramesh Chandra Maurya  | AAO/1207 |
| Shri Virendra Singh         | Ar./2260 |
| Shri Avinash Kumar Rao      | Ar./2342 |

**Party No-1**

| Period                   | Working days | Name of the Unit                                                              | Section  | Remark                                                                                                               |
|--------------------------|--------------|-------------------------------------------------------------------------------|----------|----------------------------------------------------------------------------------------------------------------------|
|                          |              |                                                                               | DDO Code |                                                                                                                      |
| 28.04.2025               | M            | Transit to Jaunpur                                                            |          |                                                                                                                      |
| 28.04.2025 to 03.05.2025 | 6            | DISTRICT EMPLOYMENT OFFICER, JAUNPUR                                          | 4633     |                                                                                                                      |
| 04.05.2025               | 01           | Transit to Varanasi                                                           |          |                                                                                                                      |
| 05.05.2025 to 09.05.2025 | 05/10        | DISTRICT INSPECTOR OF SCHOOLS VARANASI                                        | 4506     |                                                                                                                      |
| 09.05.2025               | E            | Transit to Prayagraj                                                          |          |                                                                                                                      |
| 10.05.2025 to 12.05.2025 | 03           | Stay at Headquarters Prayagraj                                                |          |                                                                                                                      |
| 13.05.2025               | M            | Transit to Varanasi                                                           |          |                                                                                                                      |
| 13.05.2025 to 17.05.2025 | 05/10        | DISTRICT INSPECTOR OF SCHOOLS VARANASI                                        |          |                                                                                                                      |
| 18.05.2025 to 24.05.2025 | 06           | DIRECTOR, STATE EDUCATION RESEARCH & TRAINING STATE HINDI INSTITUTE, VARANASI | 4606     |                                                                                                                      |
| 25.05.2025 to 31.05.2025 | 06           | PRINCIPAL, GOVERNMENT DEGREE COLLEGE/POST GRADUATE COLLEGE, JAKHINI, VARANASI | 4572     |                                                                                                                      |
| 01.06.2025 to 06.06.2025 | 05/06        | PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, VARANASI                            | 4634     |                                                                                                                      |
| 06.06.2025               | E            | Transit to Prayagraj                                                          |          |                                                                                                                      |
| 07.06.2025 to 08.06.2025 | 02           | Stay at Headquarters                                                          |          |                                                                                                                      |
| 09.06.2025               | M            | Transit to Varanasi                                                           |          |                                                                                                                      |
| 09.06.2025               | 01/06        | PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, VARANASI                            |          |                                                                                                                      |
| 10.06.2025               | M            | Transit to Chandauli                                                          |          |                                                                                                                      |
| 10.06.2025 to 13.06.2025 | 04/06        | PRINCIPAL, MAHAMAYA POLYTECHNIC OF INFORMATION TECHNOLOGY, CHANDAU LI         | 4102     | Added in 21-22 cycle, but being first audit last audit shown as NEW & last five years is considered as audit period. |
| 13.06.2025               | E            | Transit to Prayagraj                                                          |          |                                                                                                                      |
| 14.06.2025 to 15.06.2025 | 02           | Stay at Headquarters                                                          |          |                                                                                                                      |
| 16.06.2025               | M            | Transit to Chandauli                                                          |          |                                                                                                                      |
| 16.06.2025 to 17.06.2025 | 02/06        | PRINCIPAL, MAHAMAYA POLYTECHNIC OF INFORMATION TECHNOLOGY, CHANDAU LI         |          |                                                                                                                      |
| 18.06.2025               | M            | Transit to Mau                                                                |          |                                                                                                                      |
| 18.06.2025 to 24.06.2025 | 06           | DISTRICT YOUTH WELFARE OFFICER, MAU                                           | 2289     |                                                                                                                      |
| 25.06.2025 to 01.07.2025 | 06           | PRINCIPAL, RAM BACHAN SINGH GOVERNMENT WOMEN DEGREE COLLEGE, MAU              | 4573     |                                                                                                                      |
| 02.07.2025               | 01           | Transit to Prayagraj                                                          |          |                                                                                                                      |

|                 | April-2025 | May-2025   | June-2025    | July-2025  |
|-----------------|------------|------------|--------------|------------|
| Second Saturday |            | 10         | 14           | 12         |
| Sunday          | 20,27      | 4,11,18,25 | 1,8,15,22,29 | 6,13,20,27 |
| Holiday         | 18         | 12         | 7            |            |

DAG/AMG-II

Sr.AO/Control

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), UP, PRAYAGRAJ**

(AMG-II Co-ordination)

**Tour Programme for the 1<sup>st</sup> Quarter (Apr-25 to Jun-25)**

|                            |             |
|----------------------------|-------------|
| Shri Birendra Kumar Sharma | AAO/1995    |
| Shri Simran Preet Singh    | AAO/2609    |
| Shri Sudhir Kumar          | Sr.Ar./1440 |
| Shri Kanchan Kumar         | Sr.Ar./1304 |

Party No-2

| Period                   | Working days | Name of the Unit                                      | Section<br>DDO Code | Remark                                                                                                               |
|--------------------------|--------------|-------------------------------------------------------|---------------------|----------------------------------------------------------------------------------------------------------------------|
| 30.04.2025               | M            | Transit to Sultanpur                                  |                     |                                                                                                                      |
| 30.04.2025 to 06.05.2025 | 06           | PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SULTANPUR   | 4634                |                                                                                                                      |
| 07.05.2025               | M            | Transit to Ayodhya                                    |                     |                                                                                                                      |
| 07.05.2025 to 09.05.2025 | 03/06        | PRINCIPAL, GOVERNMENT PLOYTECHNIC, AYODHYA            | 4102                |                                                                                                                      |
| 09.05.2025               | E            | Transit to Headquarters Prayagraj                     |                     |                                                                                                                      |
| 10.05.2025 to 12.05.2025 | 03           | Stay at Headquarters                                  |                     |                                                                                                                      |
| 13.05.2025               | M            | Transit to Ayodhya                                    |                     |                                                                                                                      |
| 13.05.2025 to 15.05.2025 | 03/06        | PRINCIPAL, GOVERNMENT PLOYTECHNIC, AYODHYA            |                     |                                                                                                                      |
| 16.05.2025 to 22.05.2025 | 06           | DISTRICT YOUTH WELFARE OFFICER, AYODHYA               | 2289                |                                                                                                                      |
| 23.05.2025               | M            | Transit to Lucknow                                    |                     |                                                                                                                      |
| 23.05.2025 to 29.05.2025 | 06           | DIRECTOR, GOVERNMENT COLLEGE OF ARCHITECTURE, LUCKNOW | 4104                | Added in 21-22 cycle, but being first audit last audit shown as NEW & last five years is considered as audit period. |
| 30.05.2025 to 06.06.2025 | 07/10        | DEPUTY LABOUR COMMISSIONER, LABOUR OFFICE, LUCKNOW    | 4625                |                                                                                                                      |
| 06.06.2025               | E            | Transit to Headquarters Prayagraj                     |                     |                                                                                                                      |
| 07.06.2025 to 08.06.2025 | 02           | Stay at Headquarters                                  |                     |                                                                                                                      |
| 09.06.2025               | M            | Transit to Lucknow                                    |                     |                                                                                                                      |
| 09.06.2025 to 11.06.2025 | 03/10        | DEPUTY LABOUR COMMISSIONER, LABOUR OFFICE, LUCKNOW    |                     |                                                                                                                      |
| 12.06.2025 to 13.06.2025 | 02/10        | DIRECTOR, BASIC EDUCATION (CAMP OFFICE), LUCKNOW      | 4368                |                                                                                                                      |
| 13.06.2025               | E            | Transit to Headquarters Prayagraj                     |                     |                                                                                                                      |
| 14.06.2025 to 15.06.2025 | 02           | Stay at Headquarters                                  |                     |                                                                                                                      |
| 16.06.2025               | M            | Transit to Lucknow                                    |                     |                                                                                                                      |
| 16.06.2025 to 20.06.2025 | 05/10        | DIRECTOR, BASIC EDUCATION (CAMP OFFICE), LUCKNOW      |                     |                                                                                                                      |
| 20.06.2025               | E            | Transit to Headquarters Prayagraj                     |                     |                                                                                                                      |
| 21.06.2025 to 22.06.2025 | 02           | Stay at Headquarters                                  |                     |                                                                                                                      |
| 23.06.2025               | M            | Transit to Lucknow                                    |                     |                                                                                                                      |
| 23.06.2025 to 25.06.2025 | 03/10        | DIRECTOR, BASIC EDUCATION (CAMP OFFICE), LUCKNOW      |                     |                                                                                                                      |
| 26.06.2025               | 01           | Transit to Gorakhpur                                  |                     |                                                                                                                      |
| 27.06.2025 to 05.07.2025 | 08           | REGIONAL SPORTS OFFICER, GORAKHPUR                    | 2443                |                                                                                                                      |
| 06.07.2025               | 01           | Transit to Prayagraj                                  |                     |                                                                                                                      |

|                 | April-2025 | May-2025   | June-2025    | July-2025  |
|-----------------|------------|------------|--------------|------------|
| Second Saturday |            | 10         | 14           | 12         |
| Sunday          | 20,27      | 4,11,18,25 | 1,8,15,22,29 | 6,13,20,27 |
| Holiday         | 18         | 12         | 7            |            |

DAG/AMG-II

Sr.AO/Control

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), UP, PRAYAGRAJ**

**(AMG-II Co-ordination)**

**Tour Programme for the 1<sup>st</sup> Quarter (Apr-25 to Jun-25)**

|                        |          |
|------------------------|----------|
| Shri Subhash Chandra   | AAO/1926 |
| Shri Alok Roy          | AAO/1836 |
| Shri Ram Prakash Saroj | Ar./2500 |
| Shri Ram Singh Yadav   | Ar./1572 |

**Party No-3**

| Period                          | Working days | Name of the Unit                                                         | Section  | Remark                                                         |
|---------------------------------|--------------|--------------------------------------------------------------------------|----------|----------------------------------------------------------------|
|                                 |              |                                                                          | DDO Code |                                                                |
| <b>28.04.2025</b>               | <b>M</b>     | <b>Transit to Raebareilly</b>                                            |          |                                                                |
| 28.04.2025 to 03.05.2025        | 06           | PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, RAEBAREILLY                    | 4634     |                                                                |
| <b>04.05.2025</b>               | <b>01</b>    | <b>Transit to Lucknow</b>                                                |          |                                                                |
| 05.05.2025 to 09.05.2025        | 05/10        | DIRECTOR, UTTAR PRADESH SANSKRIT SANSTHAN, LUCKNOW                       | 6002     |                                                                |
| <b>09.05.2025</b>               | <b>E</b>     | <b>Transit to Prayagraj</b>                                              |          |                                                                |
| <b>10.05.2025 to 12.05.2025</b> | <b>03</b>    | <b>Stay at Headquarters Prayagraj</b>                                    |          |                                                                |
| <b>13.05.2025</b>               | <b>M</b>     | <b>Transit to Lucknow</b>                                                |          |                                                                |
| 13.05.2025 to 16.05.2025        | 04/10        | DIRECTOR, UTTAR PRADESH SANSKRIT SANSTHAN, LUCKNOW                       |          |                                                                |
| <b>16.05.2025</b>               | <b>E</b>     | <b>Transit to Prayagraj</b>                                              |          |                                                                |
| <b>17.05.2025 to 18.05.2025</b> | <b>02</b>    | <b>Stay at Headquarters Prayagraj</b>                                    |          |                                                                |
| <b>19.05.2025</b>               | <b>M</b>     | <b>Transit to Lucknow</b>                                                |          |                                                                |
| 19.05.2025                      | 01/10        | DIRECTOR, UTTAR PRADESH SANSKRIT SANSTHAN, LUCKNOW                       |          |                                                                |
| 20.05.2025 to 30.05.2025        | 10           | GENERAL SECRETARY, SAINIK SCHOOL, LUCKNOW                                | 4508     |                                                                |
| <b>31.05.2025</b>               | <b>M</b>     | <b>Transit to Barabanki</b>                                              |          |                                                                |
| 31.05.2025 to 06.06.2025        | 06           | MEDICAL OFFICER IN-CHARGE, "KARMCHARI RAJYA BEEMA DESPENSARY, BARABANKY" | 4621     |                                                                |
| <b>07.06.2025</b>               | <b>01</b>    | <b>Transit to Sitapur</b>                                                |          |                                                                |
| 08.06.2025 to 16.06.2025        | 06           | PRINCIPAL, GOVERNMENT POLYTECHNIC, SITAPUR                               | 4102     | New addition, & last five years is considered as audit period. |
| 17.06.2025 to 23.06.2025        | 06           | PRINCIPAL, GOVERNMENT DEGREE COLLEGE, SITAPUR                            | 4572     |                                                                |
| <b>24.06.2025</b>               | <b>01</b>    | <b>Transit to Prayagraj</b>                                              |          |                                                                |

|                        | April | May        | June         |
|------------------------|-------|------------|--------------|
| <b>Second Saturday</b> |       | 10         | 14           |
| <b>Sunday</b>          | 20,27 | 4,11,18,25 | 1,8,15,22,29 |
| <b>Holiday</b>         | 18    | 12         | 7            |

DAG/AMG-II

Sr.AO/Control

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), UP, PRAYAGRAJ**

**(AMG-II Co-ordination)**

**Tour Programme for the 1<sup>st</sup> Quarter (Apr-25 to Jun-25)**

|                       |             |
|-----------------------|-------------|
| Shri Param Hansh Rai  | SAO/1042    |
| Mohd. Ahmed Siddhiqui | AAO/2452    |
| Shri Ram Suresh       | Ar/2079     |
| Shri Lal Bahadur      | Sr.Ar./1537 |

**Party No-4**

| Period                   | Working days | Name of the Unit                                                                     | Section  |
|--------------------------|--------------|--------------------------------------------------------------------------------------|----------|
|                          |              |                                                                                      | DDO Code |
| 28.04.2025               | M            | Transit to Bhadohi                                                                   |          |
| 28.04.2025 to 03.05.2025 | 06           | PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BHADOHI                                    | 4634     |
| 04.05.2025 to 09.05.2025 | 05/06        | PRINCIPAL, MAHAMAYA POLYTECHNIC OF INFORMATION TECHNOLOGY, BHADOHI                   | 4102     |
| 09.05.2025               | E            | Transit to Prayagraj                                                                 |          |
| 10.05.2025 to 12.05.2025 | 03           | Stay at Headquarters                                                                 |          |
| 13.05.2025               | M            | Transit to Bhadohi                                                                   |          |
| 13.05.2025               | 01/06        | PRINCIPAL, MAHAMAYA POLYTECHNIC OF INFORMATION TECHNOLOGY, BHADOHI                   |          |
| 14.05.2025               | M            | Transit to Ballia                                                                    |          |
| 14.05.2025 to 20.05.2025 | 06           | PRINCIPAL, MANGAL PANDEY GOVERNMENT WOMEN DEGREE COLLEGE, BALLIA                     | 4572     |
| 21.05.2025               | M            | Transit to Deoria                                                                    |          |
| 21.05.2025 to 27.05.2025 | 06           | DISTRICT YOUTH WELFARE OFFICER, YOUTH WELFARE AND PRADESHIK VIKAS DAL OFFICE, DEORIA | 2289     |
| 28.05.2025               | M            | Transit to Basti                                                                     |          |
| 28.05.2025 to 03.06.2025 | 06           | DISTRICT EMPLOYMENT OFFICER, EMPLOYMENT OFFICE, BASTI                                | 4633     |
| 04.06.2025 to 11.06.2025 | 06           | PRINCIPAL, GOVERNMENT DEGREE COLLEGE, PACHWAS, BASTI                                 | 4572     |
| 12.06.2025 to 21.06.2025 | 08           | DEPUTY LABOUR COMMISSIONER, LABOUR OFFICE, BASTI                                     | 4625     |
| 21.06.2025               | M            | Transit to Ambedkarnagar                                                             |          |
| 21.06.2025 to 30.06.2025 | 08           | PRINCIPAL, DISTRICT EDUCATION AND TRAINING INSTITUTE, AMBEDKARNAGAR                  | 4607     |
| 30.06.2025               | E            | Transit to Prayagraj                                                                 |          |

|                 | April | May        | June         |
|-----------------|-------|------------|--------------|
| Second Saturday |       | 10         | 14           |
| Sunday          | 20,27 | 4,11,18,25 | 1,8,15,22,29 |
| Holiday         | 18    | 12         | 7            |

DAG/AMG-II

Sr.AO/Control

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), UP, PRAYAGRAJ**  
**(AMG-II Co-ordination)**

**Tour Programme for the 1<sup>st</sup> Quarter (Apr-25 to Jun-25)**

|                         |          |
|-------------------------|----------|
| Mohd. Naimuddin         | AAO/1319 |
| Shri Arvind Kumar Gupta | AAO/1137 |
| Shri Ganeshi Lal        | Ar./2038 |
| Shri Devendra Kumar     | AS/1267  |

**Party No-5**

| Period                   | Working days | Name of the Unit                                                        | Section<br>DDO<br>Code |
|--------------------------|--------------|-------------------------------------------------------------------------|------------------------|
| 28.04.2025               | M            | Transit to Hamirpur                                                     |                        |
| 28.04.2025 to 03.05.2025 | 06           | PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, HAMIRPUR                      | 4634                   |
| 04.05.2025               | 01           | Transit to Jalaun                                                       |                        |
| 05.05.2025 to 09.05.2025 | 05/06        | PRINCIPAL, GOVERNMENT PLOYTECHNIC, JALAUN                               | 4102                   |
| 10.05.2025               | 01           | Transit to Prayagraj                                                    |                        |
| 11.05.2025               | 01           | Stay at Headquarters                                                    |                        |
| 12.05.2025               | 01           | Transit to Jalaun                                                       |                        |
| 13.05.2025               | 01/06        | PRINCIPAL, GOVERNMENT PLOYTECHNIC, JALAUN                               |                        |
| 14.05.2025 to 20.05.2025 | 06           | SPORTS OFFICER, JALAUN                                                  | 2442                   |
| 21.05.2025               | M            | Transit to Kanpur Dehat                                                 |                        |
| 21.05.2025 to 29.05.2025 | 08           | FINANCE & ACCOUNTS OFFICER, HIGHER SECONDARY EDUCATION, KANPUR DEHAT    | 4504                   |
| 30.05.2025 to 05.06.2025 | 06           | PRINCIPAL, GOVERNMENT DEGREE COLLEGE, AKBARPUR, KANPUR DEHAT            | 4572                   |
| 06.06.2025 to 13.06.2025 | 06           | PRINCIPAL, MAHAMAYA POLYTECHNIC OF INFORMATION TECHNOLOGY, KANPUR DEHAT | 4102                   |
| 14.06.2025               | 01           | Transit to Kanpur Nagar                                                 |                        |
| 15.06.2025 to 26.06.2025 | 10           | ASSISTANT DIRECTOR, RESEARCH DEVELOPMENT & TRAINING INSTITUTE, KANPUR   | 4108                   |
| 27.06.2025 to 03.07.2025 | 06           | PRINCIPAL, GOVERNMENT CENTRAL TEXTILE INSTITUTE, KANPUR NAGAR           | 4104                   |
| 03.07.2025               | E            | Transit to Prayagraj                                                    |                        |

|                 | April-2025 | May-2025   | June-2025    | July-2025  |
|-----------------|------------|------------|--------------|------------|
| Second Saturday |            | 10         | 14           | 12         |
| Sunday          | 20,27      | 4,11,18,25 | 1,8,15,22,29 | 6,13,20,27 |
| Holiday         | 18         | 12         | 7            |            |

DAG/AMG-II

Sr.AO/Control

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), UP, PRAYAGRAJ**

**(AMG-II Co-ordination)**

**Tour Programme for the 1<sup>st</sup> Quarter (Apr-25 to Jun-25)**

|                              |             |
|------------------------------|-------------|
| Shri Pankaj Kumar Srivastava | SAO/1662    |
| Shri Arvind Kumar Bhartiya   | Sup/0991    |
| Shri Pawan Kumar Prajapati   | Ar./2394    |
| Shri Sanjay Singh            | Sr.Ar./1433 |

**Party No-6**

| Period                   | Working days | Name of the Unit                                                                     | Section<br>DDO<br>Code |
|--------------------------|--------------|--------------------------------------------------------------------------------------|------------------------|
| 28.04.2025               | M            | Transit to Pratapgarh                                                                |                        |
| 28.04.2025 to 03.05.2025 | 06           | PRINCIPAL, GOVERNMENT DEGREE COLLEGE, MANGRAURA, PRATAPGARH                          | 4572                   |
| 04.05.2025               | 01           | Transit to Chitrakoot                                                                |                        |
| 05.05.2025 to 09.05.2025 | 05/06        | PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, CHITRAKOOT                                 | 4634                   |
| 09.05.2025               | E            | Transit to Prayagraj                                                                 |                        |
| 10.05.2025 to 12.05.2025 | 03           | Stay at Headquarters                                                                 |                        |
| 13.05.2025               | M            | Transit to Chitrakoot                                                                |                        |
| 13.05.2025               | 01/06        | PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, CHITRAKOOT                                 |                        |
| 14.05.2025               | M            | Transit to Banda                                                                     |                        |
| 14.05.2025 to 20.05.2025 | 06           | DEPUTY LABOUR COMMISSIONER, LABOUR OFFICE, BANDA                                     | 4625                   |
| 21.05.2025 to 27.05.2025 | 06           | DISTRICT YOUTH WELFARE OFFICER, YOUTH WELFARE AND PRADESHIK VIKAS DAL OFFICE, BANDA  | 2289                   |
| 28.05.2025 to 03.06.2025 | 06           | PRINCIPAL, GOVERNMENT POLYTECHNIC, BANDA                                             | 4102                   |
| 04.06.2025               | M            | Transit to Mahoba                                                                    |                        |
| 04.06.2025 to 11.06.2025 | 06           | PRINCIPAL, DISTRICT EDUCATION & TRAINING INSTITUTE, MAHOBHA                          | 4607                   |
| 12.06.2025               | M            | Transit to Jhansi                                                                    |                        |
| 12.06.2025 to 19.06.2025 | 06           | DISTRICT YOUTH WELFARE OFFICER, YOUTH WELFARE AND PRADESHIK VIKAS DAL OFFICE, JHANSI | 2289                   |
| 20.06.2025 to 26.06.2025 | 06           | MEDICAL OFFICER IN-CHARGE, "KARMCHARI RAJYA BEEMA, DISPENSARY, JHANSI"               | 4621                   |
| 27.06.2025               | 01           | Transit to Prayagraj                                                                 |                        |

|                 | April | May        | June         |
|-----------------|-------|------------|--------------|
| Second Saturday |       | 10         | 14           |
| Sunday          | 20,27 | 4,11,18,25 | 1,8,15,22,29 |
| Holiday         | 18    | 12         | 7            |

DAG/AMG-II

Sr.AO/Control