

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

Tour programme of AMG-I (1<sup>th</sup> Quarter 2023-24)  
RAP-03

|                                   |   |
|-----------------------------------|---|
| <b>Party Personnel:</b><br>S/Shri | <b>List of Holidays:</b>  |
| 1. Amit Kumar Srivastava, SAO     | April : 14,16,22,23,30<br>may : 5, 7, 13, 14 21 & 28.<br>June : 4, 10, 11, 18, 25, 29 |
| 2. Goverdhan Lal, SAO             |   |
| 3. Anil Kumar Saroj, Sr. Auditor  |   |

| Duration of audit        | Days | Name of unit                | Catgy. | Last Audit |
|--------------------------|------|-----------------------------|--------|------------|
| 16-04-2023               | N    | Transit to Azamgarh         |        |            |
| 17-04-2023 to 24-04-2023 | 6    | DEO, Azamgarh               | M      | 08/2019    |
| 24-04-2023               | N    | Transit to Deoria           |        |            |
| 25-04-2023 to 01-05-2023 | 6    | DEO, Deoria                 | M      | 12/2016    |
| 01-05-2023               | N    | Transit to Bahraich         |        |            |
| 02-05-2023 to 09-05-2023 | 6    | DEO,Bahraich                | M      | 02/2018    |
| 09-05-2023               | N    | Transit to KushiNagar       |        |            |
| 10-05-2023 to 17-05-2023 | 6    | DEO,Kushi Nagar(Padrauna)   | M      | 09/2017    |
| 17-05-2023               | N    | Transit to Jaunpur          |        |            |
| 18-05-2023 to 24-05-2023 | 6    | DEO,Jaunpur                 | M      | 12/2019    |
| 24-05-2023               | N    | Transit to Jhansi           |        |            |
| 25-05-2023 to 31-05-2023 | 6    | DEO,Jhansi                  | M      | 01/2017    |
| 31-05-2023               | N    | Transit to Bulandshahar     |        |            |
| 01-06-2023 to 07-06-2023 | 6    | DEO, Bulandshahar           | M      | 10/2018    |
| 07-06-2023               | N    | Transit to Badaun           |        |            |
| 08-06-2022 to 15-06-2023 | 6    | DEO,Badaun                  | M      | 09/2019    |
| 15-06-2023               | N    | Transit to Pilibhit         |        |            |
| 16-06-2023 to 22-06-2023 | 6    | DEO, Pilibhit               | M      |            |
| 22-06-2023               | N    | Transit to Lakhimpur Kheeri |        |            |
| 23-06-2023 to 30-06-2023 | 6    | DEO,Kheeri                  | M      |            |
| 30-06-2023               | N    | Transit to Prayagraj        |        |            |

NOTE: Due to the continuous holidays on 22 to 23 April-2023 , 13 to 14 May-2023 and 10 to 11-June-2023, party will take transit from touring station to Prayagraj on 21.04.23(N) 12.5.23 (N) and 09-06-2023 (N), and Prayagraj to touring station on 23April(N), 14 May (N), and 11 June (N) 2023.

*12/4/23*  
DAG/AMG-I

*on leave*  
Sr. AO/AMG-I

*12/4/23*  
AAO/AMG-I

(60)


(64)

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

| Tour programme of AMG-I (1 <sup>th</sup> Quarter 2023-24) |      |                                     |                              |            |
|---|------|-------------------------------------|------------------------------|------------|
| RAP-02  |      |                                     |                              |            |
| Party Personnel:<br>S/Shri                                |      |                                     | List of Holidays:            |            |
| 1. Rovind Kumar, AAO                                      |      |                                     | April : 14,16, 22,23,30      |            |
|   |      |                                     | May : 5, 7, 13, 14 21 & 28.  |            |
| Supervised by: Dharmendra Kumar, SAO                      |      |                                     | June : 4, 10, 11, 18, 25, 29 |            |
| Duration of audit   | Days | Name of unit                        | Catgy.                       | Last Audit |
| 16-04-2023  | H    | Transit to Fatehpur                 |                              |            |
| 17-04-2023 to 24-04-2023                                  | 6    | Sub-Registrar-Sadar-Fatehpur        | M                            | 03/2018    |
| 25-04-2023  | M    | Transit to Kanpur-Dehat             |                              |            |
| 25-04-2023 to 01-05-2023                                  | 6    | Sub-Registrar-Akbarpur Kanpur Dehat | M                            |            |
| 01-05-2023  | N    | Transit to Meerut                   |                              |            |
| 02-05-2023 to 09-05-2023                                  | 6    | Sub-Registrar-2, Meerut             | M                            | 10/2018    |
| 10-05-2023 to 17-05-2023                                  | 6    | Sub Registrar-4, Meerut             | M                            | 11/2018    |
| 18-05-2023 to 24-05-2023                                  | 6    | Sub Registrar -Mawana(Meerut)       | M                            | 12/2016    |
| 24-05-2023  | N    | Transit to Agra                     |                              |            |
| 25-05-2023 to 31-05-2023                                  | 6    | Sub-Registrar-Etmadpur              | M                            | 12/2018    |
| 31-05-2023  | N    | Transit to Mathura                  |                              |            |
| 01-06-2023 to 07-06-2023                                  | 6    | Sub-Registrar-Chhata, Mathura       | M                            |            |
| 07-06-2023  | N    | Transit to Prayagraj                |                              |            |

**NOTE:** Due to the continuous holidays on 22 to 23 April-2023 , 13 to 14 May-2023 and 10 to 11-June-2023, party will take transit from touring station to Prayagraj on 21.04.23(N) 12.5.23 (N) and 09-06-2023 (N), and Prayagraj to touring station on 23April(N), 14 May (N) 2023.

  
DAG/AMG-I

  
Sr. AO/AMG-I

  
AAO/AMG-I


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

| Tour programme of AMG-I (1 <sup>th</sup> Quarter 2023-24) |      |   |                              |            |
|---|------|---|------------------------------|------------|
| RAP-01  |      |   |                              |            |
| Party Personnel:<br>S/Shri                                |      |   | List of Holidays:            |            |
| 1. U.R Saroj, Sup.  |      |   | April : 14,,16, 22,23,30     |            |
|   |      |   | may : 5, 7, 13, 14 21 & 28.  |            |
| Supervised by Arvind Kumar, SAO                           |      |   | June : 4, 10, 11, 18, 25, 29 |            |
|   |      |   |                              |            |
| Duration of audit   | Days | Name of unit                            | Category                     | Last Audit |
| 16-04-2023  | H    | Transit to Hardoi                       |                              |            |
| 17-04-2023 to 24-04-2023                                  | 6    | Sub Registrar -Sadar, Hardoi            | M                            | 11/2018    |
| 24-04-2023  | N    | Transit to Rampur                       |                              |            |
| 25-04-2023 to 01-05-2023                                  | 6    | Sub Registrar -Sadar-Rampur             | M                            |            |
| 01.05.2023  | N    | Transit to Buland Sahar                 |                              |            |
| 02.05-2023 to 09.05.2023                                  | 6    | Sub Registrar- Sikandrabad,Buland Sahar | M                            | 01/2018    |
| 09-05-2023  | N    | Transit to Etah                         |                              |            |
| 10-05-2023 to 17-05-2023                                  | 6    | Sub-Registrar-Sadar-Etah                | M                            |            |
| 17-05-2023  | N    | Transit to Firozabad                    |                              |            |
| 18.05-2023 to 24.05.2023                                  | 6    | Sub Registrar -Sadar1,Firozabad         | M                            | 02/2018    |
| 24-05-2023  | N    | Transit to Gazipur                      |                              |            |
| 25-05-2023 to 31-05-2023                                  | 6    | Sub-Registrar- Gazipur                  | M                            |            |
| 31-05-2023  | N    | Transit to Raibareily                   |                              |            |
| 01-06-2023 to 07-06-2023                                  | 6    | Sub-Registar-Raibareily                 | M                            | 09/2018    |
| 07-06-2023  | N    | Transit to Prayagraj                    |                              |            |

NOTE: Due to the continuous holidays on 22 to 23 April-2023 , 13 to 14 May-2023 and 10 to 11-June-2023, party will take transit from touring station to Prayagraj on 21.04.23(N) 12.5.23 (N) and 09-06-2023 (N), and Prayagraj to touring station on 23April(N), 14 May (N) 2023.

  
DAG/AMG-I

  
Sr. AO/AMG-I

  
AAO/AMG-I

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

| Extended Tour programme of AMG-I (1 <sup>th</sup> Quarter 2023-24) |      |   |                            |                                 |
|--|------|---|----------------------------|---------------------------------|
| RAP-02   |      |   |                            |                                 |
| Party Personnel:<br>S/Shri   |      |   | List of Holidays:          |                                 |
| 1. Rovind Kumar, AAO   |      |   | June: 11, 17,18, 24,25, 29 |                                 |
| 2. Shyam Mohan, Sr Ar  |      |   |                            |                                 |
| Supervised by: Dharmendra Kumar, SAO                               |      |   |                            |                                 |
| Duration of audit  | Days | Name of unit  | Category.                  | Last Audit                      |
| 11-06-2023   | H    | Transit to Lucknow  |                            |                                 |
| 12-06-2023 to 16-06-2023   | 5    | Secretary,PRAD Training and Evaluation,State Planning Institute,Lucknow     | L                          | New Unit                        |
| 17-06-2023 to 23-06-2023   | 5    | Secretary ,State Planning Institute,New Division,U.P Lucknow                | L                          | Nov-2017 < <i>up to 2016-17</i> |
| 24-06-2023 to 30-06-2023   | 4    | Principal Secretary,Planning Nominated by State Planning Commission,Lucknow | L                          | Dec-2013 <i>up to 12/2013</i>   |
| 01-07-2023   | H    | Transit to Prayagraj  |                            |                                 |

*[Signature]*  
05/06/23  
DAG/AMG-I

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31/5/23  
Sr. AO/AMG-I

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31/5/23  
AAO/AMG-I