

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

Tour programme of AMG-I (1st Quarter 2025-26)				
RAP-01				
<u>Party Personnel:</u> S/Shri		List of Holidays:		
1.C.P Srivastava, SAO		May:4,10,11,12,18,25 June:01,07,14,15 ,22,29		
2. Sanjay Kumar, AAO				
3. Awadesh Chandra Sup,				
Duration of audit	Days	Name of unit	Category	Last Audit
12-05-2025	1	Transit to Bijnore		
13-05-2025 to 19-05-2024	6	AEC, Dhampur Sugar Mills Ltd. Dhampur Bijnore	H	09/2022
20-05-2025 to 26-05-2025	6	District Excise Officer, Bijnore	H	08/2022
27-05-2025 to 02-06-2025	6	AEC, Jain Distillery (A unit of Bijnore Steel & Alloy Pvt.Ltd.) Bijnore	H	09/2022
03-06-2025 to 10-06-2025	6	AEC, Mohit Petrochemical Pvt.Ltd Nagina Road, Bijnore	H	09/2022
10-06-2025	N	Transit to Ghaziabad		
11-06-2025 to 18-06-2025	6	District Excise Officer,Ghaziabad	H	12/2023
19-06-2025 to 25-06-2025	6	AEC, Modi Distillery(A unit of Modi Industries ltd.) Modi Nagar Ghaziabad	H	12/2022
26-06-2025 to 02-07-2025	5	AEC, Mohan Mekins Ltd Mohan Nagar Brewery Unit Ghaziabad	H	12/2022
02-07-2025	N	Transit to Prayagraj		

Sr. Dy. A.G./AMG-I

SAO/AMG-I(C)