

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

Revised Tour Programme of AMG-I (2 nd Quarter 2024-25)				
RAP-01				
Party Personnel:S/Shri		List of Holidays:		
1 C.P. Srivastava, Sr. AO		July : 07, 13, 14, 17, 21, 28		
2 Ravi Rawat, AAO		August : 04, 10, 11, 15, 18, 19, 25, 26		
3 Awadhesh Chandra, Sup.		September : 01, 08, 14, 15, 16, 22, 29		
Duration of Audit	Days	Name of Unit	Catgy.	Last Audit
07.07.2024	1	Transit to Kheri		
08.07.2024 to 15.07.2024	6	Bajaj Hindusthan Ltd.,Khambharkheda, Lakhimpur Kheri	M	11/2017
16.07.2024 to 23.07.2024	6	District Excise Office, Kheri	H	10/2017
24.07.2024 to 30.07.2024	6	DCM, Shriram Limited, Distillery unit, Ajbapur, Vill., Ajbapur, Post Mullapur, Lakhimpur Kheri	M	10/2019
31.07.2024	M	Transit to Raebareli		
31.07.2024 to 08.08.2024	8	District Excise Office, Raebareli	H	10/2016
09.08.2024	M	Transit to Sultanpur		
09.08.2024 to 21.08.2024	8	District Excise Office, Sultanpur	H	10/2017
21.08.2024	N	Transit to Sitapur		
22.08.2024 to 31.08.2024	8	District Excise Office, Sitapur	H	12/2017
02.09.2024 to 07.09.2024	6	Saxeria Biswan Sugar Factory Ltd., Sitapur	M	12/2017
08.09.2024	1	Transit to Pilibhit		
09.09.2024 to 19.09.2024	8	District Excise Office, Pilibhit	M	09/2017
20.09.2024	M	Transit to Kheri		
20.09.2024 to 26.09.2024	8	K.S.C.M. Ltd., Aswani Unit, Sampooranagar, Kheri	H	12/2016
27.09.2024	1	Transit to Prayagraj		

Note: Shri Ravi Rawat, AAO has taken transit from Sultanpur to Prayagraj on 20.08.2024 (E) and joined the party (RAP-01) by taking transit from Prayagraj to Sitapur on 22.08.2024 (M) in compliance with the order no. PAG(Audit-I)/Exam/AAO to SR.AO/A-9/2024-25/06 dated 14.08.2024 for participating in the Exam held on 21.08.2024 at O/o the PAG (Audit -I) Prayagaraj.

we
04-10-24

Sr. AO/Control/AMG-I

we
11/10/2024

AAO/Control/AMG-I

we
17/10/24

Deputy Accountant General/AMG-I

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

Revised Tour Programme of AMG-I (2nd Quarter 2024-25)

RAP-3

Party Personal		List of Holidays-
1. B.K.Tripathi, SAO, 1706 2. Sanjay Kumar, AAO, 1859		July : 07,13,14,17,21,28 Aug : 04,10,11,15,18, 19,25,26 Sep : 01,08,14,15,16,22,29
Duration of audit	Days	Name of Units
07.07.24	1	Transit to Bagpat
08.07.24 to 16.07.24	07	Sub Registrar, Badhaut (Bagpat)
17.07.24	01	Transit to Hapur
18.07.24 to 24.07.24	06	Sub Registrar, Hapur-1
24.07.24	N	Transit to Ghaziabad
25.07.24 to 31.07.24	06	Sub Registrar, Modinagar, Ghaziabad
31.07.23	N	Transit to Etawah
01.08.24 to 07.08.24	06	Sub Registrar- Sadar, Etawah
08.08.24	M	Transit to Auraiya
08.08.24 to 16.08.24	06	Sub Registrar, Ajitmal, Auraiya
16.08.24	N	Transit to Kaushambi/Prayagraj
17.08.24 to 24.08.24	01	Sub Registrar, Sirathu, Kaushambi
24.08.24	E	Transit to Prayagraj
25.08.24 to 26.08.24	02	Stay at Prayagraj
27.08.24	M	Transit to Kanpur Nagar/Kanpur Dehat
27.08.24 to 02.09.24	01	Sub Registrar, Narwal, Kanpur Nagar
03.09.24 to 09.09.24	06	Sub Registrar, Derapur, Kanpur Dehat
09.09.24	N	Transit to Bulandshahar
10.09.24 to 18.09.24	06	Sub Registrar-Syana, Bulandshahr
19.09.24 to 25.09.24	06	Sub Registrar-I Sadar, Bulandshahr
25.09.24	N	Transit to Bijnor
26.09.24 to 01.10.24	05	Sub Registrar-Najibabad, Bijnor
02.10.24	1	Transit to Prayagraj

Note :

1. Due to non-availability of proper hotel at Kaushambi, Audit party visited to unit daily from Prayagraj.
2. As discussed with SAO/Control, during audit of SR Derapur, Kanpur Dehat, audit party was permitted by DAG for stay at Kanpur Nagar, as there was no proper facility at Kanpur Dehat.
3. Sh. Sanjay Kumar, AAO joined the office on 21.08.2024 to attend the exam for promotion from AAO to Sr. AO.

Submitted for kind approval pl.

B. K. Tripathi
Sr. AO/AP-03

S. Kumar
31/08/24
AAO/Control

S. Kumar
31/08/24
AAO/AP-03

S. Kumar
31/08/24
Sr. DAG/AMG-I

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

Tour programme of AMG-I (2ndt Quarter 2024-25)				
RAP-02				
Party Personnel:			List of Holidays:	
S/Shri			July : 07,13,14,17,21,28	
1. Mohd Ahmad, Sr.AO			Aug: 04,10,11,15, 18,19,25,26	
2.Ganesh Chandra. AAO			Sept: 01,08,14,15,16,22,29	
Duration of audit		Name of unit	Category	Last Audit
Dates	Days			
07-07-2024	1	Transit to Azamgarh	M	06/2017
08-07-2024 to 15-07-2024	6	Sub Registrar, Phoolpur -Azamgarh	M	12/2017
16-07-2024 to 23-07-2024	6	Sub Registrar, Boodhanpur- Azamgarh	M	11/2017
24-07-2024 to 30-07-2024	6	Sub Registrar, Meh Nagar-Azamgarh	M	08/2016
31-07-2024 to 06-08-2024	6	Sub Registrar, Nizamabad - Azamgarh	M	01/2017
07-08-2024 to 14-08-2024	6	Sub Registrar, Lalganj -Azamgarh		
16-08-2024 to 23-08-2024	6	Sub Registrar, Sadar, Azamgarh		
23-08-2024	N	Transit to Ayodhya		
24-08-2024 to 31-08-2024	6	Sub Registrar, Sohawal, Ayodhya	H	01/2017
02-09-2024 to 07-09-2024	6	Sub Registrar, Bikapur, Ayodhya	M	02/2015
08-09-2024	1	Transit to Bahraich		
09-09-2024 to 13-09-2024	5	Sub-Registrar -Kaisarganj	M	02/2018
17-09-2024 to 23-09-2024	6	Sub-Registrar -Payagpur	M	
24-09-2024 to 30-09-2024	6	Sub-Registrar -Mehipurwa	M	
30-09-2024	N	Transit to Prayagraj		


DAG/AMG-I


Sr. AO/AMG-I(C)

Note—When there are holidays for 2 or more consecutive days party will take transit to Prayagraj and back to field as under-

- 12-07-2024 (N) -- Transit to Prayagraj
14-07-2024 (N) – Transit to Azamgarh
- 09-08-2024 (N) – Transit to Prayagraj
11-08-2024 (N) – Transit to Azamgarh
- 17-08-2024 (N) - Transit to Prayagraj
19-08-2024 (N) -Transit to ~~Ayodhya~~ Azamgarh
- 24-08-2024 (N) – Transit to Prayagraj
26-08-2024 (N) – Transit to Ayodhya
- 13-09-2024 (N)- Transit to Prayagraj
16-09-2024 (N)- Transit to Bahraich