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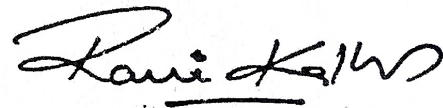
OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-II), UP, LUCKNOW
BRANCH OFFICE : PRAYAGRAJ

Tour Programme of RAP-06 of SSCA on Department's oversight on GST payments and Returns filing- Phase-II

Name and Designation of Party Personnels:		Holidays	
S/Shri		July 2023- 08,09, 16, 23, 29, 30	
1- Anil Kumar,Sr. AO/0416		August 2023- 06, 12, 13, 15, 20, 27, 31	
2- Avinash Kumar Pandey, AAO/2263		September 2023-03, 07,09, 10, 17, 24, 28	
3- Baqar Mahdi, Supervisor/3230938		October 2023- 01, 02, 08, 14, 15, 22, 23, 24, 29	
		November 2023-05, 11, 12, 13, 15, 19, 26, 27	
		December 2023-03, 09, 10, 17, 24, 25, 31	
Duration of Audit	No. of working Days	No. of Cases	Name of Auditee units
18.07.23	N		Transit to Lucknow
19.07.23 to 25.07.23	06	01	Sec-13,LucknowDetailed Audit (DA)
26.07.23 to 02.08.23	06	01	Sec-14Lucknow Detailed Audit (DA)
02.08.23	N		Transit to Ghaziabad/Noida
03.08.23 to 09.08.23	06	01	Sec-3, Ghaziabad (DA)
10.08.23 to 16.08.23	04		JC(CC),CT,Noida Sector Function Audit
17.08.23 to 24.09.23	30	06	JC(CC),CT,Noida (DA)
25.09.23 to 03.10.23	06	01	Sec-1, CT, Noida (DA)
04.10.23 to 16.10.23	10	02	Sec-9, CT, Noida (DA)
17.10.23 to 30.10.23	10	02	Sec-12, CT, Noida (DA)
31.10.23 to 21.11.23	15	03	Sec-3, CT, G B Nagar (DA)
22.11.23 to 29.11.23	06	01	Sec-02 G B Nagar (DA)
29.11.23	N		Transit to Prayagraj

Note:-

- (1) Due to continuous holidays on 22th, 23th and 24th October 2023 on MahaNavami and Dussehara Festival all the field parties are directed to remain at headquarter by taking inward transit on 21.10.2023(Night) and join back field duty at their respective touring station by taking outward transit on 24.10.2023(Night).
- (2) Due to Deepawali on 12.11.2023, Goverdhan Pooja on 13.11.2023 and BhaiDooj on 15.11.2023, all the field parties are directed to remain at headquarter by taking inward transit on 10.11.23(Night) to Prayagraj and stay at HQ from 11.11.23 to 15.11.23. The parties will take outward transit to respective Auditee unit on 15.11.23 (Night).



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OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-II), UP, LUCKNOW

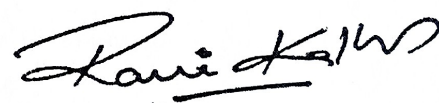
BRANCH OFFICE : PRAYAGRAJ

Tour Programme of RAP-05 of SSCA on Department's oversight on GST payments and Returns filing- Phase-II

Name and Designation of Party Personnels:			Holidays
S/Shri 1- Dharmendra Kumar, Sr.A.O/1707 2- Ajay Kumar Verma, AAO/2181			July 2023- 08, 09, 16, 23, 29, 30 August 2023- 06, 12, 13, 15, 20, 27, 31 September 2023- 03, 07, 09, 10, 17, 24, 28 October 2023- 01, 02, 08, 14, 15, 22, 23, 24, 29 November 2023- 05, 11, 12, 13, 15, 19, 26, 27 December 2023- 03, 09, 10, 17, 24, 25, 31
Duration of Audit	No. of working Days	No. of Cases	Name of Auditee units
13.07.23 to 13.07.23	01	11	Addl. Comm.Grade-I CT,Bareilly(LA)
14.07.23 to 14.07.23	01	06	Addl. Comm.Grade-I CT,Etawah(LA)
15.07.23 to 15.07.23	01	14	Addl. Comm.Grade-I CT,Meerut(LA)
17.07.23 to 17.07.23	01	15	Addl. Comm.Grade-I CT,Prayagraj(LA)
18.07.23 to 18.07.23	01	10	Addl. Comm.Grade-I CT,Saharanpur(LA)
19.07.23 to 19.07.23	01	23	Addl. Comm.Grade-I CT,Varanasi-I(LA)
20.07.23 to 20.07.23	01	21	Addl. Comm.Grade-I CT,Varanasi-II(LA)
20.07.23	N		Transit to Lucknow
✓ 21.07.23 to 25.07.23	04		JC (CC-I) Lucknow Sector Function Audit ✓
26.07.23 to 19.08.23	19	04	JC (CC-I)Lucknow Detailed Audit (DA)
19.08.23	N		Transit to Prayagraj
21.08.23 to 26.08.23	06		Issue of observation and AIRs
27.08.23	H		Transit to Lucknow
28.08.23 to 03.09.23	05	01	JC(CC-I), Lucknow (DA)
03.09.23	H		Transit to Jhansi
04.09.23 to 12.09.23	06	01	JC(CC) Jhansi (DA)
13.09.23 to 19.09.23	06	01	Sec -02 Jhansi (DA)
19.09.23	N		Transit to Ghaziabad
20.09.23 to 26.09.23	06	01	JC(CC-I) Ghaziabad (DA)
27.09.23 to 05.10.23	06	01	Sec-17 Ghaziabad (DA)
06.10.23 to 10.10.23	04		JC(CC-II)Noida, Sector Function Audit
11.10.23 to 29.11.23	35	07	JC(CC-II)Noida (DA)
29.11.23	N		Transit to Prayagraj

Note:-

- (1) Due to continuous holidays on 22th, 23th and 24th October 2023 on MahaNavami and Dussehara Festival all the field parties are directed to remain at headquarter by taking inward transit on 21.10.2023(Night) and join back field duty at their respective touring station by taking outward transit on 24.10.2023(Night).
- (2) Due to Deepawali on 12.11.2023, GoverdhanPooja on 13.11.2023 and BhaiDooj on 15.11.2023, all the field parties are directed to remain at headquarter by taking inward transit on 10.11.23 (Night) to Prayagraj and stay at HQ from 11.11.23 to 15.11.23. The parties will take outward transit to respective Auditeeunit on 15.11.23 (Night).



Deputy Accountant General/AMG-I

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-II), UP, LUCKNOW

BRANCH OFFICE : PRAYAGRAJ

Tour Programme of RAP-04 of SSCA on Department's oversight on GST payments and Returns filing- Phase-II

Name and Designation of Party Personnel:			Holidays
S/Shri 1- Goverdhan Lal, Sr.A.O/1781 2- Prakash Sahgal, AAO/D/445			July 2023- 08, 09, 16, 23, 29, 30 August 2023- 06, 12, 13, 15, 20, 27, 31 September 2023- 03, 07, 09, 10, 17, 24, 28 October 2023- 01, 02, 08, 14, 15, 22, 23, 24, 29 November 2023- 05, 11, 12, 13, 15, 19, 26, 27 December 2023- 03, 09, 10, 17, 24, 25, 31
Duration of Audit	No. of working Days	No. of Cases	Name of Auditee units
13.07.23 to 13.07.23	01	18	Addl. Comm. Grade-I CT, Ayodhya (LA)
14.07.23 to 15.07.23	02	36	Addl. Comm. Grade-I CT, Lucknow-I (LA)
17.07.23 to 18.07.23	02	46	Addl. Comm. Grade-I CT, Lucknow-II (LA)
18.07.23	N		Transit to Lucknow
19.07.23 to 23.07.23	04		Sec-2 Lucknow Sector Function Audit
24.07.23 to 06.08.23	11	02	Sec-02 Lucknow Detailed Audit (DA)
07.08.23 to 15.08.23	06	01	Sec-04, Lucknow (DA)
15.08.23	N		Transit to Moradabad
16.08.23 to 19.08.23	04	01	JC (CC) Moradabad (DA)
19.08.23	N		Transit to Prayagraj
21.08.23 to 26.08.23	06		Issue of observation and AIRs of Limited Audit
27.08.23	H		Transit to Moradabad
27.08.23 to 29.08.23	02		JC (CC) Moradabad (DA)
30.08.2023 to 07.09.23	06	01	Sec-05 Moradabad (DA)
07.09.23	H		Transit to Meerut
08.09.23 to 20.09.23	10	02	JC(CC) Meerut (DA)
21.09.23 to 28.09.23	06	01	Sec-07 Meerut (DA)
29.09.23 to 06.10.23	06	01	Sec-09 Meerut (DA)
06.10.23	N		Transit to Saharanpur
07.10.23 to 19.10.23	10	02	JC(CC) Saharanpur (DA)
20.10.23 to 29.10.23	6	01	Sec-09 Saharanpur (DA)
29.10.23	H		Transit to Ghaziabad
30.10.23 to 02.11.23	04		JC(CC-II) Ghaziabad, Sector function audit
03.11.23 to 19.11.23	10	02	JC(CC-II) Ghaziabad (DA)
20.11.23 to 01.12.23	10	02	Sec-03 Noida (DA)
01.12.23	N		Transit to Prayagraj

Note:-

- (1) Due to continuous holidays on 22th, 23th and 24th October 2023 on MahaNavami and Dussehra Festival all the field parties are directed to remain at headquarter by taking inward transit on 21.10.2023(Night) and join back field duty at their respective touring station by taking outward transit on 24.10.2023(Night).

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- (2) Due to Deepawali on 12.11.2023, Goverdhan Pooja on 13.11.2023 and Bhai Dooj on 15.11.2023, all the field parties are directed to remain at headquarter by taking inward transit on 10.11.23 (Night) to Prayagraj and stay at HQ from 11.11.23 to 15.11.23. The parties will take outward transit to respective Auditee unit on 15.11.23 (Night).



Deputy Accountant General/AMG-I

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OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-II), UP, LUCKNOW

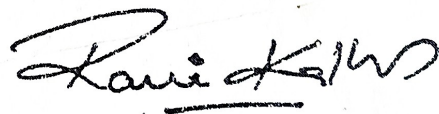
BRANCH OFFICE : PRAYAGRAJ

Tour Programme of RAP-03 of SSCA on Department's oversight on GST payments and Returns filing- Phase-II

Name and Designation of Party Personnels:			Holidays
S/Shri			July 2023- 08, 09, 16, 23, 29, 30
1- Amod Garg, Sr.A.O/1648			August 2023- 06, 12, 13, 15, 20, 27, 31
2- Santosh KumarKesarwani, AAO/1834			September 2023- 03, 07, 09, 10, 17, 24, 28
			October 2023- 01, 02, 08, 14, 15, 22, 23, 24, 29
			November 2023- 05, 11, 12, 13, 15, 19, 26, 27
			December 2023- 03, 09, 10, 17, 24, 25, 31
Duration of Audit	No. of working Days	No. of Cases	Name of Auditee units
13.07.23 to 13.07.23	1	24	Addl. Comm.Grade-I CT,Agra (LA)
14.07.23 to 14.07.23	1	17	Addl. Comm.Grade-I CT,Gorakhpur (LA)
15.07.23 to 15.07.23	1	11	Addl. Comm.Grade-I CT,Jhansi(LA)
17.07.23 to 17.07.23	1	23	Addl. Comm.Grade-I CT,Kanpur-I(LA)
18.07.23 to 18.07.23	1	31	Addl. Comm.Grade-I CT,Kanpur-II (LA)
18.07.23	N		Transit to Lucknow
19.07.23 to 23.07.23	04		Sec-01 Lucknow Sector Function Audit
24.07.23 to 06.08.23	11	02	Sec-01 Lucknow Detailed Audit (DA)
07.08.23 to 19.08.23	10	02	JC(CC)-II,Lucknow (DA)
19.08.23	N		Transit to Prayagraj
21.08.23 to 27.08.23	06		Issue of observation and AIRs
27.08.23	H		Transit to Lucknow
28.08.23 to 17.09.23	15	03	JC(CC)-II, Lucknow (DA)
17.09.23	H		Transit to Varanasi
18.09.23 to 21.09.23	04		JC(CC)-I,Varanasi Sector Function Audit
22.09.23 to 11.10.23	15	03	JC(CC)-I,Varanasi (DA)
12.10.23 to 19.10.23	06	01	Sec-04, Varanasi (DA)
20.10.23 to 29.10.23	06	01	Sec-07, Varanasi (DA)
30.10.23 to 05.11.23	06	01	Sec-08, Varanasi (DA)
05.11.23	H		Transit to Ghaziabad
06.11.23 to 21.11.23	10	02	Sec-19, Ghaziabad (DA)
22.11.23 to 02.12.23	09	02	Sec-02, Ghaziabad (DA)
02.12.23	N		Transit to Prayagraj

Note:-

- (1) Due to continuous holidays on 22th, 23th and 24th October 2023 on MahaNavami and Dussehara Festival all the field parties are directed to remain at headquarter by taking inward transit on 21.10.2023(Night) and join back field duty at their respective touring station by taking outward transit on 24.10.2023(Night).
- (2) Due to Deepawali on 12.11.2023, GovardhanPooja on 13.11.2023 and BhaiDooj on 15.11.2023, all the field parties are directed to remain at headquarter by taking inward transit on 10.11.23 (Night) to Prayagraj and stay at HQ from 11.11.23 to 15.11.23. The parties will take outward transit to respective Auditeeunit on 15.11.23 (Night).



Deputy Accountant General/AMG-I

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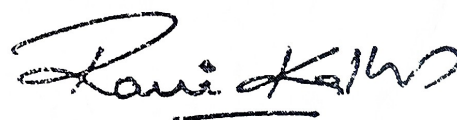
OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-II), UP, LUCKNOW
BRANCH OFFICE : PRAYAGRAJ

Tour Programme of RAP-02 of SSCA on Department's oversight on GST payments and Returns filing- Phase-II

Name and Designation of Party Personnels:			Holidays
S/Shri 1- Prabodh Kumar Gupta, Sr.A.O/0510 2- Manoj Kumar Srivastava, AAO/1799			July 2023- 08, 09, 16, 23, 29, 30 August 2023- 06, 12, 13, 15, 20, 27, 31 September 2023- 03, 07, 09, 10, 17, 24, 28 October 2023- 01, 02, 08, 14, 15, 22, 23, 24, 29 November 2023- 05, 11, 12, 13, 15, 19, 26, 27 December 2023- 03, 09, 10, 17, 24, 25, 31
Duration of Audit	No. of working Days	No. of Cases	Name of Auditee units
13.07.23 to 13.07.23	01	11	Addl. Comm.Grade-I CT,Aligarh (LA)
14.07.23 to 15.07.23	02	48	Addl. Comm.Grade-I CT,Ghaziabad-I (LA)
17.07.23 to 17.07.23	01	25	Addl. Comm.Grade-I CT, Ghaziabad-II (LA)
18.07.23 to 18.07.23	01	11	Addl. Comm.Grade-I CT,Moradabad (LA)
18.07.23	N		Transit to Lucknow
19.07.23 to 23.07.23	04		Sec-09 Lucknow Sector Function Audit
24.07.23 to 06.08.23	11	02	Sec-09Lucknow Detailed Audit (DA)
07.08.23 to 19.08.23	10	02	JC(CC) HO Lucknow (DA)
19.08.23	N		Transit to Prayagraj
21.08.23 to 27.08.23	06		Issue of observation and AIRs of Limited Audit
27.08.23	H		Transit to Kanpur
28.08.23 to 04.09.23	06	01	JC(CC-I),Kanpur (DA)
05.09.23 to 13 .09.23	06	01	JC(CC-II),Kanpur (DA)
14.09.23 to 20.09.23	06	01	Sec-15 kanpur (DA)
20.09.23	N		Transit to Agra
21.09.23 to 28.09.23	06	01	JC(CC) Agra (DA)
29.09.23 to 06.10.23	06	01	Sec-10 Agra (DA)
07.10.23 to 15.10.23	06	01	Sec-15 Agra (DA)
15.10.23	H		Transit to Ghaziabad
16.10.23 to 21.10.23	06	01	Sec-01 Ghaziabad (DA)
25.10.23 to 27.11.23	24	05	Sec-14 Noida (DA)
28.11.23 to 02.12.23	05	01	Sec-05 Noida (DA)
02.12.23	N		Transit to Prayagraj

Note:-

- (1) Due to continuous holidays on 22th, 23th and 24th October 2023 on MahaNavami and Dussehra Festival all the field parties are directed to remain at headquarter by taking inward transit on 21.10.2023(Night) and join back field duty at their respective touring station by taking outward transit on 24.10.2023(Night).
- (2) Due to Deepawali on 12.11.2023, GoverdhanPooja on 13.11.2023 and BhaiDooj on 15.11.2023, all the field parties are directed to remain at headquarter by taking inward transit on 10.11.23 (Night) to Prayagraj and stay at HQ from 11.11.23 to 15.11.23. The parties will take outward transit to respective Auditeeunit on 15.11.23 (Night).



Deputy Accountant General/AMG-I

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OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-II), UP, LUCKNOW

BRANCH OFFICE : PRAYAGRAJ

Tour Programme of **RAP-01** of SSCA on Department's oversight on GST payments and Returns filing Phase-II

Name and Designation of Party Personnels:		Holidays	
S/Shri		July 2023- 08, 09, 16, 23, 29, 30	
1- V.K. Nayyar, Sr.A.O/1680		August 2023- 06, 12, 13, 15, 20, 27, 31	
2- Manoj Kumar, AAO/1792		September 2023- 03, 07, 09, 10, 17, 24, 28	
3- Ram Sunder Keshari, AAO/1990		October 2023- 01, 02, 08, 14, 15, 22, 23, 24, 29	
		November 2023- 05, 11, 12, 13, 15, 19, 26, 27	
		December 2023- 03, 09, 10, 17, 24, 25, 31	
Duration of Audit	No. of working Days	No. of Cases	Name of Auditee units
13.07.23 to 18.07.23	05	122	Addl. Comm., G B Nagar (LA)
18.07.23	N		Transit to Lucknow
19.07.23 to 23.07.23	04		Sec-20 Lucknow Sector Function Audit
24.07.23 to 06.08.23	11	02	Sec-20 Lucknow Detailed Audit (DA)
06.08.23	H		Transit to Varanasi
07.08.23 to 19.08.23	10	02	Sec-11, Varanasi(DA)
19.08.23	N		Transit to Prayagraj
21.08.23 to 27.08.23	06		Issue of observation and AIRs LA
27.08.23	H		Transit to Kanpur
28.08.23 to 04.09.23	6	01	Sec-11, Kanpur (DA)
05.09.23 to 13.09.23	6	01	Sec-20, Kanpur (DA)
13.09.23	N		Transit to Ghaziabad/Noida/GBNagar
14.09.23 to 25.09.23	10	02	Sec-16, Ghaziabad (DA)
26.09.23 to 04.10.23	06	01	Sec-15 Ghaziabad (DA)
05.10.23 to 11.10.23	06	01	Sec-1, G B Nagar (DA)
12.10.23 to 26.10.23	10	02	Sec-13, Noida (DA)
27.10.23 to 31.10.23	04		Sec-10 Noida, Sector Function Audit
01.11.23 to 29.11.23	20	04	Sec-10 Noida (DA)
29.11.2023	N		Transit to Prayagraj

Note:-

- (1) Due to continuous holidays on 22th, 23th and 24th October 2023 on MahaNavami and Dussehra Festival all the field parties are directed to remain at headquarter by taking inward transit on 21.10.2023(Night) and join back field duty at their respective touring station by taking outward transit on 24.10.2023(Night).
- (2) Due to Deepawali on 12.11.2023, GoverdhanPooja on 13.11.2023 and BhaiDooj on 15.11.2023, all the field parties are directed to remain at headquarter by taking inward transit on 10.11.23 (Night) to Prayagraj and stay at HQ from 11.11.23 to 15.11.23. The parties will take outward transit to respective Auditeeunit on 15.11.23 (Night).

Ravi Kishor

Deputy Accountant General/AMG-I