

Office of the Accountant General (Audit-II), Uttar Pradesh
Audit Bhawan, TC-35-V-1, Vibhuti Khand, Gomti Nagar, Lucknow-226010

No. AG (Audit-II),UP/AMG-III/Prog/208//TR- 1266

Dated: 12.01.2023

To,

Sr. Audit Officer/IT Cell.
O/o the AG (Audit-II), U.P.,
Lucknow.

Subject: Tour Programmes for uploading / updating on the office's website.

Sir,

Please find copies of tour programs for uploading / updating on the office's website.

1. Tour Programme for quarter January to March 2023 (10 Audit programmes).
2. Tour Programme of Sh.V.K.Srivastav, SAO, Shri Ram Das, SAO, Shri A.K.Vishwakarma AAO Sh.Govind Lal, AAO, Shri Prahant shresth Sr.Ar. and Shri Uma Shanker, Sr. Ar.in respect of PA (Mining) from 26.12.2022 to 07.01.2023.
3. Executed Tour Programme of Sh.V.K.Srivastav, SAO, Shri Ram Das, SAO, Shri A.K.Vishwakarma AAO Sh. Govind Lal, AAO, Shri Prahant shresth Sr.Ar. and Shri Uma Shanker, Sr. Ar.in respect of PA (Mining) from 30.10.2022 to 09.12.2022.
4. Revised Tour Programme of FAT 03 from 14.10.2022 to 31.12.2022.
5. Revised Tour Programme of FAT 05 from 03.11.2022 to 28.12.2022.
6. Executed Tour Programme of FAT 07 consisting of Sh. Praveen Kanodia, SAO, Sh. Devendra Dixit, AAO and Sh. Deepak Verma, AAO in respect of PA UPSIDA from 31.10.2022 to 03.12.2022.
7. Executed Tour Programme of FAT 07 consisting of Sh. Praveen Kanodia, SAO, Sh. Devendra Dixit, AAO and Sh. Deepak Verma, AAO in respect of PA UPSIDA from 03.12.2022 to 30.12.2022.
8. Revised Tour Programme of Shree Nath (FAT 01) from 15.08.2022 to 08.10.2022.
9. Executed Tour Programme of PA GNIDA team for the period 29.11.2022 to 12.12.2022 and tentative programme thereafter 29.11.2022 to 20.12.2022 and onwards.
10. Executed Tour Programme of PA/Compliance Audit YEIDA Party from 30.10.2022 to 04.12.2022.
11. Revised Tour Programme of FAT 01 from 08.05.2022 to 27.06.2022.
12. Executed Tour Programme of Shri Ghanshyam, SAO and Shri Pawan kumar Jaiswal in respect of Accounts Audit NOIDA from 28.11.2022 to 16.12.2022.
13. Tour Programme of Shri Manjesh Mishra transit from Agra to Lucknow on 31.07.2022.
14. Tentative tour programme of Shri Vishal Maheshari, AAO and Shri Chanchal Pandey, AAO from 13.12.2022 onwards.
15. Executed Tour Programme of Shri Ghanshyam, SAO, Shri Manish Singh, AAO and Shri Pawan kumar Jaiswal in respect of Accounts Audit NOIDA from 30.10.2022 to 18.11.2022.
16. Tour Programme of Sh.V.K.Srivastav, SAO FAT 08 (PA Mining) Transit to Kaushambi from Lucknow on 05.11.2022.
17. Revised Tour Programme of FAT 03 from 18.07.2022 to 23.09.2022.
18. Executed Tour Programme of FAT 09 C from 12.07.2022 to 14.10.2022.
19. Executed Tour Programme of PA YEIDA party from 16.10.2022 to 28.10.2022.

20. Executed Tour Programme of FAT 10 C from 14.11.2022 to 19.11.2022.
21. Tour Programme of Sh.V.K.Srivastav, SAO, Shri Ram Das, SAO, Shri A.K.Vishwakarma AAO Sh. Govind Lal, AAO, Shri Prahant shresth Sr.Ar. and Shri Uma Shanker, Sr. Ar.in respect of PA (Mining)from 31.10.2022 to 11.11.2022.
22. Executed Tour Programme of FAT 06 C from 27.09.2022 to 30.09.2022.
23. Tour Programme of Sh.V.K.Srivastav, SAO, Shri Ram Das, SAO, Shri A.K.Vishwakarma AAO Sh. Govind Lal, AAO, Shri Prahant shresth Sr.Ar. and Shri Uma Shanker, Sr. Ar.in respect of PA (Mining)from 30.10.2022 to 25.11.2022.
24. Tour Programme of GNIDA PA/Compliance/Accounts audit from 25.11.2022 to 30.11.2022 and onwards.
25. Revised Tour Programme of FAT 05 from 03.11.2022 to 06.01.2023.
26. Executed Tour Programme of FAT 07 (PA UPSIDA) from 30.09.2022 to 31.10.2022.
27. Executed Tour Programme of PA GNIDA from 19.09.2022 to 22.10.2022.
28. Executed Tour Programme from 05.10.2022 to 30.11.2022 and tentative programme onwards of PA GNIDA party.
29. Tour Programme of FAT 09C from 25.11.2022 to 08.12.2022.
30. Executed Tour Programme of Shri Praveen Kanodia FAT 07 (PA UPSIDA) from 30.09.2022 to 31.10.2022.
31. Executed Tour Programme of FAT 07 (PA UPSIDA) from 31.10.2022 to 03.12.2022.
32. Tour Programme of Sh.V.K.Srivastav, SAO, Shri Ram Das, SAO, Shri A.K.Vishwakarma AAO Sh. Govind Lal, AAO, Shri Prahant shresth Sr.Ar. and Shri Uma Shanker, Sr. Ar.in respect of PA (Mining)from 30.10.2022 to 09.12.2022.
33. Revised Tour Programme of Shree Nath (FAT 01) from 15.08.2022 to 08.10.2022.
34. Tour Programme of Sh.V.K.Srivastav, SAO, Shri Ram Das, SAO, Shri A.K.Vishwakarma AAO Sh. Govind Lal, AAO, Shri Prahant shresth Sr.Ar. and Shri Uma Shanker, Sr. Ar.in respect of PA (Mining)from 28.08.2022 to 21.10.2022.
35. Revised Tour Programme of FAT 05 from 09.08.2022 to 01.10.2022.
36. Executed Tour Programme of Shri Ghanshyam, SAO, Shri Manish Singh, AAO and Shri Pawan kumar Jaiswal in respect of Accounts Audit NOIDA from 05.10.2022 to 21.10.2022.

Encl: As above.

Yours faithfully,

Handwritten signature
12/10/23

Sr. Audit Officer/AMG-III

Quarter January to March 2023

FAT-10 (2022-23)

IFAT-05C(2022-23)-2

S/Shri	Designation
D. K. Srivastava	SAO
Vivek Kumar Mishra	AAO
B. K. Singh	Sup.
Ajay Kumar	Sr. Ar.

Sl. No.	Duration of Audit	Working Days	Name of the Unit	Category
1	09.01.2023 to 30.01.2023	15	Principal Secretary and DG Tourism, Lucknow	High
	30.01.2023 (N)	Transit to Agra		
2	31.01.2023 to 10.02.2023	10	Dy. Transport Commissioner and RTO/ARTO, Agra, Agra (Zone)	High
	12.02.2023 (N)	Transit to Jhansi		
3	13.02.2023 to 23.02.2023	10	RTO/ARTO, Jhansi	High
4	24.02.2023 to 07.03.2023	10	District Mines Officer, Jhansi	High
	08.03.2023	Transit to Jalaun		
5	09.03.2023 to 20.03.2023	10	District Mines Officer, Jalaun	High
	20.03.2023 (N)	Transit to Ghaziabad		
6	20.03.2023 to 27.03.2023	06	GM, DIC Ghaziabad	Low
	27.03.2023 (N)	Transit to Headquarters (Lucknow)		

Note- FAT will attend the office on 2nd Saturday of the month of February 2023 for submission of files, AIR and other works.

Sr. Dy. Accountant General/AMG-III

Quarter January to March 2023

FAT-9 (2023-23)

S/Shri	Designation
Varidheesh Gupta	SAO
Pawan Kumar Jaiswal	AAO
Anil Kakkar	AAO
Hariom	Sup.

Sl. No.	Duration of Audit	Working Days	Name of the Unit	Category
	08.01.2023	Transit to Noida		
1	09.01.2023 to 17.01.2023	08	RM, UPSRTC, Noida	Low
2	18.01.2023 to 08.02.2023	15	New Okhla Industrial Development Authority (NOIDA)	High
	09.02.2023 (M)	Transit to Ghaziabad		
3	09.02.2023 to 21.02.2023	10	RM, UPSRTC, Ghaziabad (along with Tyre Shop in Ghaziabad)	High
	21.02.2023 (N)	Transit to Lucknow		
4	22.02.2023 to 04.03.2023	10	Dy. Transport Commissioner and RTO/ARTO, Lucknow, Lucknow (Zone)	High
	05.03.2023	Transit to Noida		
5	06.03.2023 to 27.03.2023	15	Noida International Airport Company Limited	Low
	27.03.2023 (N)	Transit to Headquarters (Lucknow)		

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Sr. Dy. Accountant General/AMG-III

Quarter January to March 2023

FAT-07 (2023-23)

FAT-01C (2022-23)

S/Shri	Designation
Anil Kumar	SAO
Ajay Kumar Bharti	AAO
KNM Singh	AAO
Mohan Lal Meena	Sr. Ar.

Sl. No.	Duration of Audit	Working Days	Name of the Unit	Category
1	09.01.2023 to 30.01.2023	15	Principal Secretary, Khadi and Village Industries Department and Director, Cottage & Village Industry, Lucknow	High
2	31.01.2023 to 20.02.2023	15	Principal Secretary and Transport Commissioner, Transport Department, Lucknow	High
	20.02.2023 (N)	Transit to Bareilly		
3	21.02.2023 to 27.02.2023	06	GM, DIC, Bareilly	Low
	28.02.2023 (M)	Transit to Rampur		
	28.02.2023 to 09.03.2023	08	District Mines Officer, Rampur	Low
	09.03.2023 (N)	Transit to Mathura		
4	10.03.2023 to 16.03.2023	06	GM, DIC, Mathura	Low
	16.03.2023 (N)	Transit to Mirzapur		
5	17.03.2023 to 23.03.2023	06	GM, DIC, Mirzapur	Low
	24.03.2023	Transit to Headquarters (Lucknow)		

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Sr. Dy. Accountant General/AMG-III

Quarter January to March 2023

FAT-08 (2023-23)

FAT-04C (2022-23)

S/Shri	Designation
Ram Pravesh	SAO
Ankur Chaudhary	AAO
Srinath	AAO
Rakesh Tiwari	Sup.

Sl. No.	Duration of Audit	Working Days	Name of the Unit	Category
1	09.01.2023 to 30.01.2023	15	Principal Secretary, Infrastructure and Industrial Development Department	High
2	31.01.2023 to 20.02.2023	15	CEO, U.P. Khadi Gramodyoung Board Lucknow	High
3	21.02.2023 to 10.03.2023	15	Principal Secretary, Small and Medium Enterprises and Directorate of Industries/ Commissioner, Kanpur	High
	10.03.2023 (N)	Transit to Hamirpur		
4	11.03.2023 to 17.03.2023	06	GM, DIC Hamirpur	Low
	17.03.2023 (N)	Transit to Mahoba		
5	18.03.2023 to 24.03.2023	06	GM, DIC, Mahoba	Low
	25.03.2023	Transit to Headquarters (Lucknow)		

Note- FAT will attend the office on 2nd Saturday of the month of February 2023 for submission of files, AIR and other works.



Sr. Dy. Accountant General/AMG-III

Quarter January to March 2023

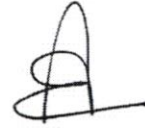
FAT-06 (2023-23)

FAT-11C (2023-23)

S/Shri	Designation
Ravindra Singh	SAO
Awadhesh Kumar	AAO
Vijay Kumar	Sup.
Jitendra Kumar	Sr. Ar.

Sl. No.	Duration of Audit	Working days	Name of the unit	Category
1	09.01.2023 to 30.01.2023	15	Secretary and Director, Culture Department and Directorate, Lucknow	High
	30.01.2023 (N)	Transit to Chitrakoot		
2	30.01.2023 to 06.02.2023	06	ARTO, Chitrakoot	Low
3	06.02.2023 to 17.02.2023	10	RM, UPSRTC, Chitrakoot (At Banda)	Low
	19.02.2023	Transit to Moradabad		
4	20.02.2023 to 02.03.2023	10	RTO/ARTO, Moradabad	High
5	03.03.2023 to 10.03.2023	06	GM, DIC, Moradabad	Low
	11.03.2023	Transit to Satharia, Jaunpur		
6	13.03.2023 to 31.03.2023	15	Satharia Industrial Development Authority	High
	31.03.2023 (N)	Transit to Headquarter (Lucknow)		

Note- FAT will attend the office on 2nd Saturday of the month of February 2023 for submission of files, AIR and other works.



Sr. Dy. Accountant General/AMG-III

Quarter January to March 2023

~~FAT-04 (2023-23)~~ NOIDA Accounts Audit
(2022-23)

S/Shri	Designation
Rajesh-I	SAO
Vijay Bahadur Yadav	AAO
Vikram Jeet Singh	AAO

Financial/Accounts Audit of NOIDA



Sr. Dy. Accountant General/AMG-III

Quarter January to March 2023

FAT-03 (2023-23)

FAT-06C (2022-23)

YEIDA Accounts Audit 2022-23

S/Shri	Designation
*Tiwari Arun Prakash Prem	SAO
Ansu Yadav	SAO
Anurag Singh Chandel	AAO
*Rakesh Kumar	AAO
*Vinay Mohan	AAO
Durgesh Kumar Kanojia	Sr. Ar.

**For Accounts Audit*

Finalisation of Performance Audit of Yamuna Expressway Industrial Development Authority (YEIDA) at CAG Headquarters

Compliance Audit of YEIDA

Accounts Audit of YEIDA

Sr. Dy. Accountant General/AMG-III

Quarter January to March 2023

FAT-05 (2023-23) GNIDA Accounts Audit 2022-23

S/Shri	Designation
Ghanshyam	SAO
Anurag Dixit	AAO
Mithilesh Kumar	AAO
Kuldeep Kumar	Sr. Ar.

Financial/ Accounts audit of GNIDA

Sr. Dy. Accountant General/AMG-III

Quarter January to March 2023

FAT-01 (2023-23)

FAT-07 PA (2022-23)

S/Shri	Designation
Praveen Kanodia	SAO
Devendra Dixit	AAO
Deepak Verma	AAO
Alok Tripathi	AAO
Sanjay Kumar	Sr. Ar.

PA on working of Uttar Pradesh State Industrial Development Authority (UPSIDA)

Sr. Dy. Accountant General/AMG-III

Quarter January to March 2023

~~FAT-02 A (2023-23)~~ FAT-08 PA (2022-23)

S/Shri	Designation
Vivek Srivastav	SAO
Govind Lal	AAO
Prashant Shresth	Sr. Ar.

PA on working of Mining in UP and socio-economic impact of illegal mining

~~FAT-02 B (2023-23)~~ FAT-08 PA (2022-23) - II

S/Shri	Designation
Ram Das	SAO
A.K. Vishwakarma	AAO
Uma Shankar Pal	Sr. Ar.

PA on working of Mining in UP and socio-economic impact of illegal mining



Sr. Dy. Accountant General/AMG-III

Note

The Audit Party comprising Shri Pawan Kr. Jaiswal and Shri Manish Singh, AAOs under the supervision of Shri Ghanshyam, Sr. AO was assigned Accounts Audit of New Okhla Industrial Development Authority for the year ended at 31 March 2011.

As per approved programme, Party has concluded Accounts Audit of New Okhla Industrial Development Authority for the year ended at 31 March 2011 on 21 October 2022.

The executed tour programme in connection with above accounts are as under:

Date	Particulars
5 October 2022 (N)	Transit to NOIDA (via Delhi) from Lucknow
21 October 2022 (N)	Transit to Lucknow from NOIDA (via Delhi) for discussion and finalisation of Draft SAR of Accounts Audit of NOIDA for the year ended at 31 March 2011.

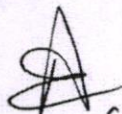
The above tour programme is submitted for perusal and approval please.


21.10.2022

Sr. Audit Officer
Accounts Audit team/NOIDA

~~Sr. Deputy Accountant General/AMG-III~~

SAO/Co-ord.



26/10/2022.

Revised Tour Programme (FAT-5)

As per approved tour programme by Sr.Dy. Accountant General/AMG-III, for FAT-5 for Year 2022-23 Quarter July to September 2022, Sri Vivek Kumar Mishra, AAO, Sri B.K.Singh, Supervisor and Sri Manjesh Mishra, Sr.Ar. were nominated. Sri Ajay Kumar, Asst. Supervisor was posted in place of Sri Manjesh Mishra, Sr. Auditor after joining of Sri Manjesh Mishra at Headquarter. But due to KD verification at HQ (New Delhi) revised tour programme for FAT-5 was as follows-

1- Sri Vivek Kumar Mishra, AAO

Duration	Working Days	Name of Unit
09-08-22 (N)		Transit to Mathura
10-08-22 to 11-08-22	02	ARTO Mathura
11-08-22 (N)		Transit to HQ(Lucknow)
12-8-22 to 15-08-22		HQ (Lucknow)
15-08-22 (N)		Transit to Mathura
16-08-22 to 23-08-22	06	ARTO Mathura
23-08-22 (N)		Transit to Gorakhpur
24-08-22 to 31-08-22	07	DMO Gorakhpur
31-08-22 (N)		Transit to Mirzapur
01-09-22 to 08-09-22	07	RTO Mirzapur
08-09-22 (N)		Transit to HQ(Lucknow)
09-09-22 to 11-09-22		HQ(Lucknow)
11-09-22 (N)		Transit to Meerut
12-09-22 to 22-09-22	10	RTO Meerut
22-09-22 (N)		Transit to Bareilly
23-09-22 to 01-10-22	08	RTO Bareilly
01-10-22 (N)		Transit to HQ (Lucknow)

2- Sri B.K.Singh, Supervisor

Duration	Working Days	Name of Unit
02-08-22 (N)		Transit to (HQ) Lucknow from Mathura
03-08-22 to 08-08-22		Stay at (HQ) Lucknow
09-08-22 (N)		Transit to Mathura
10-08-22 to 11-08-22	02	ARTO Mathura
11-08-22 (N)		Transit to HQ(Lucknow)
12-8-22 to 15-08-22		HQ (Lucknow)
15-08-22 (N)		Transit to Mathura
16-08-22 to 23-08-22	06	ARTO Mathura
23-08-22 (N)		Transit to Gorakhpur
24-08-22 to 31-08-22	07	DMO Gorakhpur
31-08-22 (N)		Transit to Mirzapur
01-09-22 to 08-09-22	07	RTO Mirzapur
08-09-22 (N)		Transit to HQ(Lucknow)
09-09-22 to 11-09-22		HQ(Lucknow)
11-09-22 (N)		Transit to Meerut
12-09-22 to 22-09-22	10	RTO Meerut

22-09-22 (N)	08	Transit to Bareilly
23-09-22 to 01-10-22		RTO Bareilly
01-10-22 (N)		Transit to HQ (Lucknow)

3- Sri Manjesh Kumar Mishra, Sr. Auditor

Duration	Working Days	Name of Unit
09-08-2022 (N)	02	Transit to Mathura
10-08-22 to 11-08-22		ARTO Mathura
11-08-22 (N)		Transit to HQ(Lucknow)
12-8-22 to 15-08-22	06	HQ (Lucknow)
15-08-22 (N)		Transit to Mathura
16-08-22 to 23-08-22		ARTO Mathura
23-08-22 (N)		Transit to HQ (Lucknow)

4- Sri Ajay Kumar, Assistant Supervisor

Duration	Working Days	Name of Unit
31-08-22 (N)	07	Transit to Mirzapur
01-09-22 to 08-09-22		RTO Mirzapur
08-09-22 (N)		Transit to HQ(Lucknow)
09-09-22 to 11-09-22	10	HQ(Lucknow)
11-09-22 (N)		Transit to Meerut
12-09-22 to 22-09-22		RTO Meerut
22-09-22 (N)	08	Transit to Bareilly
23-09-22 to 01-10-22		RTO Bareilly
01-10-22 (N)		Transit to HQ (Lucknow)

Ex post facto journey submitted for approval please.

Mishra
SAO/Programme/AMG-III

25/10
Sr.DAG/AMG-III

Y. K. Singh
18.10.22
A.O/FAT-05

Tour programme of PA (Mining) team for collection of information and audit of following units

PA team members	28.08.2022	(1)	Transit to J P Nagar from Lucknow
V K Srivastava, SAO Govind Lal, AAO Prashant Shresth, Sr. Ar.	29.08.2022 to 05.09.2022	(6)	DMO J P Nagar
	05.09.2022	(N)	Transit to G.B.Nagar/ Ghaziabad from J P Nagar
	06.09.2022 to 13.09.2022	(6)	DMO G B Nagar
	14.09.2022	(M)	Transit to Saharanpur from G B Nagar
	14.09.2022 to 24.09.2022	(10)	DMO Saharanpur
	24.09.2022	(N)	Transit to Siddharthnagar from Saharanpur
	26.09.2022 to 01.10.2022	(6)	DMO Siddharth Nagar
	02.10.2022	(1)	Transit to Lucknow
V K Srivastava, SAO Ram Das, SAO Govind Lal, AAO A K Vishwakarma, AAO Prashant Shresth, Sr. Ar. Uma Shanker, Sr. Ar.	06.10.2022	(M)	Transit to Banda from Lucknow
	06.10.2022 to 20.10.2022	10	DMO Banda
	21.10.2022	(M)	Transit to Lucknow

Note-

1. Members of PA team were present in Lucknow on 16.09.2022 for preparing a status report on progress of PA after availing transit from their respective stations on 15.09.2022 (N) and returned back to respective stations after availing transit on 16.09.2022 (N).
2. V K Srivastava, SAO has taken transit on 10.10.2022 (M) for Banda as he was on CL from 06.10.2022 to 07.10.2022.
3. To attend the quarterly meeting at Lucknow Sri Ram Das SAO, has taken transit to Lucknow on 07.10.2022 (M) from Banda and returned back after availing transit on 10.10.2022 (M) and Sri Prashant Shreshtha Sr.Ar. and Sri Uma Shanker Pal, Sr. Ar. has taken transit to Banda on 10.10.2022(M).

Journey has been completed. Ex post facto programme may be sanctioned.

Submitted please.

Sr. AO/AMG-III (Programme)

[Signature]
21/10/2022
Sr. Audit Officer/PA(Mining)

Sr. Dy. Accountant General/AMG-III

[Signature]
28/10

कृपया निम्न टिप्पणी का अवलोकन करने का कष्ट करें।

पूर्व लेखा परीक्षा अनुमोदित कार्यक्रम के अनुसार लेखा परीक्षा दल एफ0ए0टी0 1 के साथ श्री नाथ सहायक लेखापरीक्षा अधिकारी को दिनांक 17.07.2022 से सम्बद्ध किया गया। इसके अतिरिक्त एनआरए का कार्य भी करने के लिए निर्देशित किया गया था। समय-समय पर एन0आर0ए0 से सम्बन्धित कार्य कार्यालय प्रधान महालेखाकार (ले0वह0) प्रथम प्रयागराज के एन0आर0ए0 दल के साथ उनके द्वारा अनुमोदित कार्यक्रम के अनुसार ललितपुर एवं सोनभद्र जिले के खनिज कार्यालय में डाटा एकत्रीकरण एवं सत्यापन हेतु यात्रा किया गया, दिनांक 15.08.2022 से यात्रा कार्यक्रम निम्नानुसार है।

अधिकारी का नाम	दिनांक	यात्रा का विवरण
श्री नाथ स0ले0प0अ0	15.08.2022	प्रस्थान वाराणसी
	16.08.2022 से 20.08.2022	यू0पी0एस0आर0टी0सी0 वाराणसी
	21.08.22 सायं	प्रस्थान प्रयागराज
	22.08.2022 से 27.08 2022	आर0टी0आई0 ट्रेनिंग प्रयागराज
	28.08.2022	प्रस्थान वाराणसी
	29.08.2022 से 30.08.2022	यू0पी0एस0आर0टी0सी0 वाराणसी
	30.08.22 सायं	प्रस्थान मऊ
	31.08.2022 से 04.09.2022	ए0आर0टी0ओ0 मऊ
	04.09.2022 सायं	प्रस्थान प्रयागराज
	05.09.2022 अपराह्न	प्रस्थान ललितपुर
	06.09.2022 से 08.09.2022	ललितपुर में एनआरए से सम्बन्धित कार्य
	08.09 2022 सायं	प्रस्थान ललितपुर
	09.09.2022	प्रयागराज लेखा कार्यालय में एन आर ए से सम्बन्धित कार्य
	12.09.2022 से 13.09.2022	प्रयागराज खनिज कार्यालय
	14.09 2022 प्रातः	प्रस्थान सोनभद्र
	14.09.2022 से 17.09.2022	सोनभद्र खनिज कार्यालय एवं बीना, काकरी, कृष्णशिला खड़िया एवं डाला सीमेन्ट में एनआरए0 से सम्बन्धित कार्य
	17.09.2022 सायं	प्रस्थान प्रयागराज
	19.09.2022 एवं 20.09.2022	प्रयागराज लेखा कार्यालय में एनआरए से सम्बन्धित विषय पर कार्य
	20.09.2022 सायं	प्रस्थान देवरिया
	21.09.2022	ए0आर0टी0ओ0 देवरिया
	21.09 2022 रात्रि	प्रस्थान लखनऊ

	22.09.2022	लखनऊ
	22.09.2022 रातः	प्रस्थान प्रयागराज
	23.09.2022 प्रातः	प्रस्थान सोनभद्र
	23.09.2022 से 27.09.2022	खनिज कार्यालय सोनभद्र, कोयला परियोजना एवं डाला सीमेन्ट
	28.09.2022 प्रातः	प्रस्थान ललितपुर
	28.09.2022 से 29.09.2022	खनिज कार्यालय ललितपुर
	29.09.22 रात्रि	प्रस्थान प्रयागराज
	30.09.2022 से 07.10.2022	कार्यालय महालेखाकार (लेखा एवं हकदारी) प्रथम प्रयागराज
	08.10.2022	प्रस्थान लखनऊ

अवकाश का विवरण: (अगस्त 19, 21, एवं 28.) (सितम्बर 04,10,11,18 एवं 25)
(अक्टूबर 1,2,5,8)

कार्योत्तर यात्रा प्रोग्राम अनुमोदनार्थ प्रस्तुत।

Pran
18/10/22
(श्री नाथ)
स०ले०प०अ०

Pran
20/10/22
व०ले०प०अ० / कन्ट्रोल ए०एम०जी० - III

Pran
20/10/22
वरि० उपमहालेखाकार / ए०एम०जी० - III

यात्रा कार्यक्रम

भूतत्व एवं खनिकर्म विभाग की निष्पादन लेखा परीक्षा का कार्य प्रगति पर है। कार्यालय जिला खान अधिकारी, कौशाम्बी के अभिलेखों एवं सम्बंधित कार्यदायी संस्थाओं के अभिलेखों की समीक्षा का कार्य किये जाने के बाद जिला खान अधिकारी, फतेहपुर के अभिलेखों एवं सम्बंधित कार्यदायी संस्थाओं के अभिलेखों की समीक्षा का कार्य किया जा रहा है। इसके पश्चात् खान अधिकारी, सोनभद्र एवं सम्बंधित कार्यदायी संस्थाओं के अभिलेखों की समीक्षा का कार्य किया जाना प्रस्तावित है। यात्रा कार्यक्रम निम्न है-

लेखा परीक्षा दल के सदस्य :

- 1 श्री विवेक कुमार श्रीवास्तव, व. लेखा परीक्षा अधिकारी
- 2 श्री राम दास, व. लेखा परीक्षा अधिकारी
- 3 श्री गोविन्द लाल, सहायक लेखा परीक्षा अधिकारी
- 4 श्री आनंद कुमार विश्वकर्मा, सहायक लेखा परीक्षा अधिकारी
- 5 श्री प्रशांत कुमार श्रेष्ठ, व. लेखा परीक्षक
- 6 श्री उमाशंकर पाल, व. लेखा परीक्षक

दिनांक	अवधि	विवरण
30-10-2022	(1)	कौशाम्बी के लिए प्रस्थान
31-10-2022 से 11-11-2022	(10)	खान अधिकारी, कौशाम्बी के अभिलेखों की जाँच एवं अन्य विभागों में अभिलेखों का सत्यापन
12-11-2022	1	लखनऊ के लिए प्रस्थान
13-11-2022	1	फतेहपुर के लिए प्रस्थान
14-11-2022 से 25-11-2022	10	खान अधिकारी, फतेहपुर के अभिलेखों की जाँच एवं अन्य विभागों में अभिलेखों का सत्यापन
26-11-2022	M	फतेहपुर से लखनऊ के लिए प्रस्थान
28-11-2022	1	लखनऊ से सोनभद्र के लिए प्रस्थान
09-11-2022 से 09-12-2022	10	खान अधिकारी, सोनभद्र के अभिलेखों की जाँच एवं अन्य विभागों में अभिलेखों का सत्यापन

अनुमोदनार्थ प्रस्तुत

वरिष्ठ लेखा परीक्षा अधिकारी/ ए.एम. जी.-III (नि:ग)

व. लेखा परीक्षा अधिकारी/ पी.ए./खनन

वरिष्ठ उप महालेखाकार /ए.एम. जी.-III

Executed Tour Programme

Field Audit Party No.-07 comprising Shri Deepak Verma and Shri Devendra Dixit Asst. Audit Officers supervised by Shri Praveen Kanodia, SAO was deputed for preparation of guideline and conducting audit for the proposed Performance audit of Uttar Pradesh State Industrial Development Authority, Kanpur since 22-06-2022, vide intimation letter No- 234 dated 21.06.2022.

In continuance of our earlier office note regarding executed tour programme submitted on 22-11-2022 and as per direction of Sr. DAG/AMG-III, the party took transit for Lucknow on 11-11-2022(M) for Meeting with ADAI Madam through Online Mode regarding Guideline & ADM. However, Shri Deepak Verma AAO took transit for Lucknow on 10.11.2022(M) for work related with preparation of PPT presentation at Headquarter Lucknow.

The party took back transit for Kanpur on 14-11-2022(M). Party took transit on 25.11.2022 (M) for attending Review Meeting with kind ADAI Madam on 26.11.2022 and back transit for Kanpur on 28.11.2022(M).

In view of above, following executed tour programme is submitted as under:

Period	Days	Name of unit	Remark
31.10.2022 (M)	Transit to Kanpur	Uttar Pradesh State Industrial Development Authority, Kanpur	
05.11.2022(E)	Transit to Lucknow		
07.11.2022(M)	Transit to Kanpur		
10.11.2022(M)	Transit to Lucknow		Shri Deepak Verma AAO took transit for work related with preparation of PPT presentation at Headquarter Lucknow.
11.11.2022(M)	Transit to Lucknow		Sri Praveen Kanodia SAO & Shri Devendra Dixit AAO took transit for Meeting with ADAI Madam through Online Mode regarding Guideline & ADM.
14.11.2022(M)	Transit to Kanpur		
14.11.2022 to 19.11.2022	UPSIDA , Hq Kanpur & ED-1 Kanpur		
19.11.2022(E)	Transit to Lucknow		
21.11.2022(M)	Transit to Kanpur		
21.11.2022 to 24.11.2022	UPSIDA , Hq Kanpur & ED-1 Kanpur		
25.11.2022(M)	Transit to Lucknow		For participation in the review meeting with ADAI Madam.
26.11.2022	At Lucknow Hq.		Review Meeting with kind ADAI Madam.
28.11.2022(M)	Transit to Kanpur		
28.11.2022 to 03.12.2022	UPSIDA , Hq Kanpur & ED-1 Kanpur		

Above tour programme is submitted for approval, please.

SAO/AMG-III(C)

Praveen Kanodia
29/11/2022
SAO/FAT-07/AMG-III

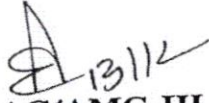
AAO/FAT-07/AMG-III

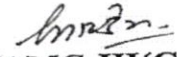
Executed tour programme of Shri Praveen Kanodia, SAO for the period 30 Sep 2022 to 31 October 2022.

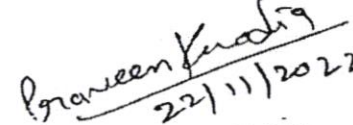
As directed by Sr. DAG/AMG-III, the actual executed tour programme of Shri Praveen Kanodia, SAO/FAT-07 is again being submitted for approval please.

Period	Days	Name of unit	Remark
30.09.2022 (E)	Transit to Lucknow	Uttar Pradesh State Industrial Development Authority, Kanpur	
06.10.2022(M)	Transit to Kanpur		
07.10.2022(M)	Transit to Lucknow		Due to Quarterly Meeting with AG
10.10.2022(M)	Transit to Kanpur		
10.10.2022 to 15.10.2022	UPSIDA , Hq Kanpur & ED-1 Kanpur		
15.10.2022(E)	Transit to Lucknow		
17.10.2022(M)	Transit to Kanpur		
17.10.2022 to 22.10.2022	UPSIDA , Hq Kanpur & ED-1 Kanpur		
22.10.2022(E)	Transit to Lucknow		except Shri Praveen Kanodia, SAO
31.10.2022 (M)	Transit to Kanpur		

Note: Shri Praveen Kanodia availed RH on 25 October 2022 and 26 October 2022 and Casual Leave on 27 October 2022 and 28 October 2022 on occasion of Deepawali festival. The above leave applications were submitted to Sr.DAG/AMG-III, sir through e-mail. He, therefore, did not take to and fro transit on 22 October 2022(E) and 31 October 2022 (M) between Kanpur and Lucknow. The same was also mentioned in the remark column by mentioning "except Shri Praveen Kanodia, SAO" in the previous submitted tour programme.


Sr. DAG/AMG-III


SAO/AMG-III(C)


22/11/2022
SAO/FAT-07/AMG-III

Office Note

FAT-09C comprising of Shri Anil Kakkar, AAO and Shri Durgesh Kumar, Asstt. Supervisor under supervision of Shri Aditya Kumar Pandey, Sr. AO was entrusted with the compliance audit of Principal Secretary, Department of Religious Affairs, Government of Uttar Pradesh w.e.f. 25.11.2022 covering the period since last audit to October 2022. An Entry Conference was held with Special Secretary, Department of Religious Affairs on 25.11.2022 for start of compliance audit.

The Office of the Religious Affairs is headed by Principal Secretary, Department of Religious Affairs, GoUP at Lucknow. Besides this, the major development and construction activities have been carried out at Varanasi and Ayodhya during last five years. The Drawing and Disbursing powers of these works are vested with Director (who is Commissioner, Varanasi zone), Directorate of Dharmarth Karya Vibhag, Varanasi. The Director, Directorate of Dharmarth Karya Vibhag, Varanasi is assisted by Joint Director who is the Chief Executive Officer of Kashi Vishwanath Vishisht Kshetra Vikas Parishad.

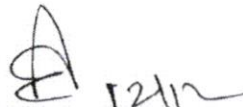
Since, all the drawing and disbursing powers are vested with Directorate office of Dharmarth Karya Vibhag at Varanasi and CEO/ Kashi Vishwanath Vishisht Kshetra Vikas Parishad, test check of the records and review of utilization certificates of works of Directorate/CEO office at Varanasi is proposed to be taken up as per the programme below:

Date		Detail of Transit	Days	Purpose of Journey
25.11.2022 04.12.22	to		04	Compliance Audit of the records of Principal Secretary, Department of Religious Affairs, GoUP at Lucknow
04.12.2022 (N)		Transit from Lucknow to Varanasi		
05.12.2022 07.12.2022	to		03	Test check of the records of Directorate office and office of CEO, Kashi Vishwanath Vishisht Kshetra Vikas Parishad at Varanasi.
07.12.2022 (N)		Transit to Lucknow		
08.12.2022				Discussion with the management and finalization of audit.

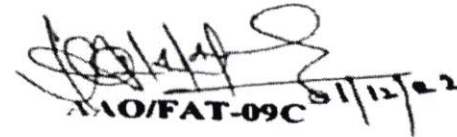
Submitted for approval, please.



Senior Audit Officer/ FAT-09C



Sr. DAG/ AMG-III


AAO/FAT-09C 21/12/22

Executed Tour Programme of PA GNIDA Audit team for the period
05-10-2022 to 30-11-2022 and tentative programme from
onwards

1. Reference is invited to the tour programme of PA/ Compliance, GNIDA team approved earlier by the Sr. DAG/ AMG-III on 3 October 2022, wherein the tentative programme from 05-10-2022 was approved as under:

1. Shri Varidhish Gupta, Sr. AO	
2. Shri Chanchal Pandey, AAO	
2. Shri Vishal Maheshwari, AAO	
Period	Particulars
05-10-2022 (E/N)	Transit to New Delhi/ Greater Noida
06-10-2022 and onwards	Compliance to CAG/ CAG secretariat queries on presentation of PA, compliance audit of GNIDA and Accounts Audit of GNIDA for year 2009-10 (as may be applicable)

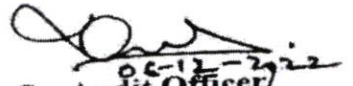
2. In compliance of approved tour programme, the Executed Tour Programme for the period 05-10-2022 to 30-11-2022 is accordingly submitted for kind approval.

Sl. No.	Period	Particulars	Remarks
1.	Shri Varidhish Gupta, SAO		
	05-10-2022 (E/N)	Transit to New Delhi/ Greater Noida	As per approved programme
	06-10-2022 to 21-10-2022	Compliance to CAG/ CAG secretariat queries on presentation of PA, compliance audit of GNIDA and Accounts Audit of GNIDA for year 2009-10.	
	21-10-2022 (E/N)	Transit to Lucknow	
	22-10-2022 to 24-10-2022	Holidays	
	25-10-2022 to 28-10-2022	At Headquarters, Lucknow for discussion of status on the PA. Compliance Audit and Audit accounts of GNIDA along with important points noticed during Compliance Audit and Accounts Audit.	As per verbal discussion with Sr. DAG/ AMG/ III
	29-10-2022 to 30-10-2022	Holidays	
	30-10-2022 (E/N)	Transit to New Delhi/ Greater Noida	
	31-10-2022 to 04-11-2022	Compliance to CAG/ CAG secretariat queries on presentation of PA, compliance audit of GNIDA and Accounts Audit of GNIDA for year	

Sl. No.	Period	Particulars	Remarks
		2010-11.	
	04-11-2022 (E/N)	Transit to Lucknow	
	05-11-2022 to 06-11-2022	Holidays	
	07-11-2022	At Headquarters, Lucknow for discussion of status on the PA, Compliance Audit and Audit accounts of GNIDA along with important points noticed during Compliance Audit and Accounts Audit.	As per verbal discussion with Sr. DAG/ AMG/ III.
	08-11-2022 (Holiday (E/N))	Transit to New Delhi/ Greater Noida	
	09-11-2022 to 25-11-2022	Compliance to CAG/ CAG secretariat queries on presentation of PA, compliance audit of GNIDA and Accounts Audit of GNIDA for year 2010-11 and 2011-12.	
	25-11-2022 (E/N)	Transit to Lucknow	
	26-11-2022 to 27-11-2022	Holidays	
	28-11-2022 to 29-11-2022	At Headquarters, Lucknow for discussion of draft SAR of GNIDA 2010-11.	As per note sent to Sr. DAG/ AMG/ III on 22-11-2022
	29-11-2022 (E/N)	Transit to New Delhi/ Greater Noida	
	30-11-2022 and onwards	Compliance to CAG/ CAG secretariat queries on presentation of PA, if any and Accounts Audit of GNIDA for year 2011-12.	
2. and 3.	Shri Vishal Maheshwari, AAO and Shri Chanchal Kumar Pandey, AAO		
	05-10-2022 (E/N)	Transit to New Delhi/ Greater Noida	As per approved programme
	06-10-2022 to 21-10-2022	Compliance to CAG/ CAG secretariat queries on presentation of PA and compliance audit of GNIDA.	
	21-10-2022 (E/N)	Transit to Lucknow	
	22-10-2022 to 24-10-2022	Holidays	
	25-10-2022 to 28-10-2022	At Headquarters, Lucknow for discussion of status on the PA, Compliance Audit along with	As per verbal discussion with Sr. DAG/

Sl. No.	Period	Particulars	Remarks
		important points noticed during Compliance Audit.	AMG/ III
	29-10-2022 to 30-10-2022	Holidays	
	30-10-2022 (E/N)	Transit to New Delhi/ Greater Noida	
	31-10-2022 to 04-11-2022	Compliance to CAG/ CAG secretariat queries on presentation of PA and compliance audit of GNIDA.	
	04-11-2022 (E/N)	Transit to Lucknow	
	05-11-2022 to 06-11-2022	Holidays	
	07-11-2022	At Headquarters, Lucknow for discussion of status on the PA, Compliance Audit along with important points noticed during Compliance Audit	As per verbal discussion with Sr. DAG/ AMG/ III.
	08-11-2022 (Holiday (E/N))	Transit to New Delhi/ Greater Noida	
	09-11-2022 to 25-11-2022	Compliance to CAG/ CAG secretariat queries on presentation of PA and compliance audit of GNIDA.	
	25-11-2022 (E/N)	Transit to Lucknow for reporting at Headquarters, Lucknow on conclusion of Compliance Audit of GNIDA.	As per note sent to Sr. DAG/ AMG/ III on 22-11-2022

3. In case of availing the transit through train and non-availability of rail ticket in General quota, reservation was made in Tatkal/ Premium Tatkal quota.
Submitted point no. 2 and 3 for kind approval.


06-12-2022
Sr. Audit Officer/
PA-GNIDA

 7/12/22.
Sr. Dy. Accountant General/ AMG-III

Office Note

Executed Tour Programme of Audit of Annual Accounts of Greater Noida Industrial Development Authority (GNIDA) for the years 2009-10, 2010-11 and 2011-12 conducted during 04.10.2022 to 29.11.2022.

- In compliance of approved tour programme for Audit of Annual Accounts of GNIDA for the years 2009-10, 2010-11 and 2011-12 the Executed Tour Programme for the period 04.10.2022 to 29.11.2022 is accordingly submitted for kind approval.

Shri Anurag Dixit, AAO and Shri Mithilesh Kumar, AAO

Period	Particulars	Remarks
19.09.2022 (E/N)	Transit to Greater Noida	As per approved programme
20.09.2022 to 03.10.2022	Audit of Annual Accounts of GNIDA for the Year 2008-09	
04.10.2022 to 19.10.2022	Audit of Annual Accounts of GNIDA for the Year 2009-10	
20.10.2022 to 21.10.2022	Audit of Annual Accounts of GNIDA for the Year 2009-10	
22.10.2022 (M)	Transit to Lucknow	telephonic discussion of Sr. DAG
22.10.2022 to 30.10.2022	Holiday and Lucknow office Hqr.	
30.10.2022 (N)	Transit to Greater Noida	
31.10.2022 to 01.11.2022	Audit of Annual Accounts of GNIDA for the Year 2009-10	Extended Programme as per telephonic discussion of Sr. DAG
02.11.2022 to 23.11.2022	Audit of Annual Accounts of GNIDA for the Year 2010-11	
24.11.2022 to 25.11.2022	Audit of Annual Accounts of GNIDA for the Year 2011-12	
25.11.2022 (E/N)	Transit to Lucknow	
26/27.11.2022	Holiday (Saturday & Sunday)	
28.11.2022 to 29.11.2022	Lucknow office Hqr.	SAR discussion by Sr.DAG
29.11.2022	Transit to Greater Noida	
29.11.2022 (N)	Transit to Greater Noida	onwards
(RTI offline Training at Allahabad from 17.10.2022 to 22.10.2022, Total-06 days)		
16.10.2022 (N)	Transit to Prayagraj from Gr. Noida	RTI Training at Prayagraj as per office order of Admn.Hqr. Lko.
22.10.2022 (E)	Transit to Lucknow from Prayagraj	
(As per instruction of control/AMG-III.)		

- In case of availing the transit through train and non-availability of rail ticket in General quota, reservation shall be made in Tatkal / Premium Tatkal quota.

Submitted Point no. 1 and 2 for your kind approval please.

Senior Audit Officer/
Annual Accounts-GNIDA

06/12/22
MKumar

Sr. Audit Officer/AMG-III-16 NIDA

Sr. Dy. Accountant General/AMG-III

Executed Tour Programme

Field Audit Party No.-07 comprising Shri Deepak Verma and Shri Devendra Dixit Asst. Audit Officers supervised by Shri Praveen Kanodia, SAO was deputed for preparation of guideline and conducting audit for the proposed Performance audit of Uttar Pradesh State Industrial Development Authority, Kanpur since 22-06-2022, vide intimation letter No- 234 dated 21.06.2022.

In continuance of our earlier office note regarding executed tour programme submitted on 03-10-2022 and as per direction of Sr. DAG/AMG-III, the party took transit for Lucknow on 30-09-2022(E). The party took transit for Kanpur on 06-10-2022(M) and back transit for Lucknow on 07-10-2022(M) for attending Quarterly Meeting with kind AG Madam.

Moreover, Party took transit on 22-10-2022(E) to Lucknow and back transit to Kanpur on 31-10-2022 (M) as per office order issued from time to time on account of Diwali holidays in State government offices.

In view of above, following executed tour programme is submitted as under:

Period	Days	Name of unit	Remark
30.09.2022 (E)	Transit to Lucknow	Uttar Pradesh State Industrial Development Authority, Kanpur	
06.10.2022(M)	Transit to Kanpur		
07.10.2022(M)	Transit to Lucknow		Due to Quarterly Meeting with AG
10.10.2022(M)	Transit to Kanpur		
10.10.2022 to 15.10.2022	UPSIDA , Hq Kanpur & ED-1 Kanpur		
15.10.2022(E)	Transit to Lucknow		
17.10.2022(M)	Transit to Kanpur		
17.10.2022 to 22.10.2022	UPSIDA , Hq Kanpur & ED-1 Kanpur		
22.10.2022(E)	Transit to Lucknow		except Shri Praveen Kanodia SAO
31.10.2022 (M)	Transit to Kanpur		

Above tour programme is submitted for approval, please.

SAO/AMG-III(C)

SAO/FAT-07/AMG-III

AAO/FAT-07/AMG-III

Programme of AAO are put up for sanction Dd. in respect of Sr Ao. the details at the note may please be seen and he may be asked to put up the separate Programme.

Mr. D. V.
SAO

SAO DAG/AMG-III

Revised Tour Programme (FAT-5)

As per approved tour programme by Sr.Dy. Accountant General/AMG-III, for FAT-5 for Year 2022-23 Quarter October to December 2022, Sri Vivek Kuamr Mishra, AAO, Sri B.K.Singh, Supervisor and Sri Ajay Kumar, Asst. Supervsior has been nominated. As per direction of Sr.DAG/AMG-III one unit named RTO Varanasi has been also audited by FAT-5. Therefore, revised tour programme of FAT-5 will be as follows-

- 1- Sri Vivek Kumar Mishra, AAO
- 2- Sri B.K. Singh, Supervisor
- 3- Sri Ajay Kumar, Asst. Supervisor

Duration	Working Days	Name of Unit
Upto 03-11-2022		As per approved programme
03-11-22		Transit to Varanasi
04-11-22 to 16-11-22	9	RTO Varanasi
16-11-22 (N)		Transit to Lakhimpur Kheri
17-11-22 to 23-11-22	6	DMO Lakhimpur Kheri
23-11-22 (N)		Transit to Lucknow (HQ)
24-11-22	1	Stay at Headquarter
24-11-22 (N)		Transit to Pilibhit
25-11-22 to 02-12-22	7	DMO Pilibhit
02-12-22 (N)		Transit to Ambedkar Nagar
03-12-22 to 12-12-22	7	DMO Ambedkar Nagar
12-12-22 (N)		Transit to Basti
13-12-22 to 20-12-22	7	RTO Basti
20-12-22 (N)		Transit to Saharanpur
21-12-22 to 30-12-22	8	RTO Saharanpur
30-12-22 (N)		Transit to Rampur
31-12-22 to 06-01-23		DMO Rampur
06-01-23 (N)		Transit to HQ (Lucknow)

sumbmitted for kind approval please.

SAO/Programme/AMG-III

Sr.DAG/AMG-III

AAO/FAT-05

Note

The undersigned along with following other team members has been assigned the following works:

Sl. No.	Particulars of Assignment	Other team Members	Period
1.	Finalisation work of Performance Audit on Land Acquisition and Allotment of Properties in GNIDA at the Headquarters, New Delhi	1. Sri Vishal Maheshwari, AAO 2. Sri Chanchal Pandey, AAO	15 December 2021 till finalisation by the Headquarters' office New Delhi
2.	Compliance Audit of GNIDA for the period April 2018 to December 2021.	1. Sri Vishal Maheshwari, AAO 2. Sri Chanchal Pandey, AAO	From 15 December 2021 till date
3.	Audit of Annual Accounts of GNIDA for the year 2010-11	1. Sri Mithilesh Kumar, AAO 2. Sri Anurag Dixit, AAO	02-11-2022 to 23-11-2022

The status of the above assigned works is detailed below:

1. Finalisation work of Performance Audit on Land Acquisition and Allotment of Properties in GNIDA at the Headquarters, New Delhi

The draft PA report was approved by ADAI and submitted to CAG Secretariat on 26 May 2022 for examination and approval. As per the current process of finalisation at Headquarters, a Powerpoint presentation of the PA Report to CAG of India was made online by Accountant General from Lucknow on 11 July 2022. Subsequently, the issues raised by CAG during the presentation along with preliminary queries of CAG Secretariat were received. Compliances to the issues raised by CAG and the CAG Secretariat were prepared by the party along with the modified draft were submitted to the concerned Sr. AO at Headquarters. The compliances and modified draft were examined Sr. AO at the Headquarters and submitted to CAG Secretariat for further examination and approval. At present, the said Report is under examination at the CAG Secretariat.

2. Compliance Audit of GNIDA for the period April 2018 to December 2021.

The Compliance Audit of GNIDA for the period April 2018 to December 2021 was undertaken by the Party comprising, Sri Vishal Maheshwari, AAO, Sri Chanchal Pandey, AAO, Sri O I Chauhan, AAO, Sri R N Choudhry, AAO and Sri Gaurav Krishna Srivastava, AAO under the supervision of the undersigned from 15 December 2021 along with the finalisation work of PA of GNIDA at the Headquarters, New Delhi.

Due to engagement of team members in finalisation work of PA of GNIDA at the Headquarters the work of Compliance Audit could not be progressed. Further, three members of the team, viz

Sri O P Chauhan, AAO, Sri R N Choudhry, AAO and Sri Gaurav Krishna Srivastava, AAO were withdrawn from the party on 17 June 2022 and relieved for their current respective postings.

Separate files for the following four PDPs have been submitted so far.

1. Undue benefit to contractor due to award of work at higher rate.
2. Undue benefit of additional service tax to contractors.
3. Failure in recovery of location charges.
4. Undue favour to consultant.

Separate files for other PDPs are under the process of preparation and shall be submitted shortly.

Further, as per the directions of Sr. DAG/ AMG-III on 21-11-2022, the compliance audit of GNIDA shall be concluded on 25-11-2022 and Sri Vishal Maheshwari, AAO and Sr Chanchal Pandey, AAO will be relieved on 25-11-2022 to join their respective current place of postings. They may be, however, required to submit the Inspection Report of GNIDA and called back to attend the queries of CAG/ CAG Secretariat, if any, on the Performance Audit of GNIDA which is currently under examination at CAG Secretariat.

3. Audit of Annual Accounts of GNIDA for the year 2010-11

Audit of accounts of GNIDA for the year 2010-11 was started on 2 November 2022 and is scheduled upto 23 November 2022. Thereafter, the audit of accounts audit for the year 2011-12 may be scheduled from 25 November 2022 (24 November 2022 is gazetted holiday of State Government). It is proposed that draft SAR for the year 2010-11 shall be discussed with Sr. DAG/ AMG-III on 28 November 2022.

Further, due to an enormous expo on pharma theme at Greater Noida during the period 29 November 2022 to 1 December 2022, all the hotels are fully packed from 28th November 2022 with no vacancy and we have been asked to vacate the hotel due to their bookings. The party has however, with immense effort, located a hotel which has assured availability of few rooms from 30th November 2022 noon.

In view of points no. 2 and 3 above, the following tour programme is submitted for kind approval.

Sl. No.	Period	Particulars	Remarks
1.	Shri Vishal Maheshwari and Chanchal Pandey, AAO		
	25-11-2022 (E/N)	Transit to Lucknow	After conclusion of compliance audit as per directions of Sr. DAG/ AMG-III

Sl. No.	Period	Particulars	Remarks
2.	Shri Varidhish Gupta, Sr. AO, Sri Mithilesh Kumar, AAO and Sri Anurag Dixit, AAO		
	25-11-2022	Start of audit of accounts of GNIDA for the year 2011-12	Proposed
	25-11-2022 (E/N)	Transit to Lucknow	
	28-11-2022 to 29-11-2022	Preparation of draft SAR for the year 2010-11 and its discussion with Sr. DAG/ AMG.	Proposed in view of no vacancy in the hotels at Greater Noida
	29-11-2022 (E/N)	Transit to New Delhi/ Greater Noida	
	30-11-2022 and onwards	Audit of accounts of GNIDA for the year 2011-12.	

4. In case of availing the transit through train and non-availability of rail ticket in General quota, reservation shall be made in Tatkal/ Premium Tatkal quota.

Submitted points no. 2, 3 and 4 for kind approval.


13/12

Sr. Deputy Accountant General/ AMG-III


29-11-2022
Varidhish Gupta
Sr. Audit Officer/
PA GINDA and Accounts/AMG-III
Camp: Greater Noida

यात्राकार्यक्रम

भूतत्व एवं खनिकर्म विभाग की निष्पादन लेखा परीक्षा का कार्य प्रगति पर है । कार्यालयजिलाखानअधिकारी, कौशाम्बीकेअभिलेखोंएवं सम्बंधित कार्यदायी संस्थाओं केअभिलेखोंकीसमीक्षा काकार्यकिये जाने के बाद जिलाखानअधिकारी, फतेहपुर के अभिलेखोंएवं सम्बंधित कार्यदायी संस्थाओं केअभिलेखोंकीसमीक्षा काकार्यकिया जाना प्रस्तावितहै । यात्रा कार्यक्रम निम्न है-

लेखा परीक्षा दल के सदस्य :

- 1 श्रीविवेक कुमार श्रीवास्तव, व. लेखा परीक्षा अधिकारी
- 2 श्रीराम दास, व. लेखा परीक्षा अधिकारी
- 3 श्रीगोविन्द लाल, सहायकलेखा परीक्षा अधिकारी
- 4 श्रीआनंद कुमार विश्वकर्मा , सहायक लेखा परीक्षा अधिकारी
- 5 श्रीप्रशांत कुमार श्रेष्ठ, व. लेखा परीक्षक
- 6 श्री उमाशंकर पाल, व. लेखा परीक्षक

दिनांक	अवधि	विवरण
30-10-2022	(1)	कौशाम्बीके लिए प्रस्थान
31-10-2022से11-11-2022	(10)	खानअधिकारी, कौशाम्बीके अभिलेखोंकी जाँच एवंअन्य विभागों में अभिलेखों का सत्यापन
12-11-2022	1	लखनऊके लिए प्रस्थान
13-11-2022	1	फतेहपुरके लिए प्रस्थान
14-11-2022 से 25-11-2022	10	खानअधिकारी, फतेहपुर के अभिलेखोंकी जाँच एवंअन्य विभागों में अभिलेखों का सत्यापन

अनुमोदनार्थप्रस्तुत

वरिष्ठलेखापरीक्षाअधिकारी/ ए.एम. जी. -III (नि०)

व. लेखापरीक्षाअधिकारी/ पी. ए. खनन

वरिष्ठ उपमहालेखाकार/ए.एम. जी. -III

Office Note

Dated: 03.11.2022

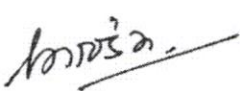
Compliance audit of RTO, Varanasi was assigned to FAT-06 C, consisting of Shri Anurag Singh Chandel, Asstt. Audit Officer and Shri Tiwari Arun Prakash Prem, Sr. Audit Officer through audit programme no. AP-9139 dated 21.09.2022

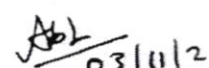
In connection with above the executed tour programme of the FAT-06 C for the period 28.09.2022 to 30.09.2022 is submitted for approval as under:

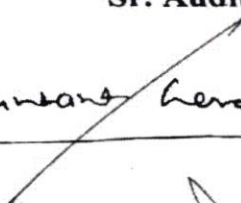
Sl. No.	Particulars	Duration
1.	Transit to Varanasi from Lucknow	27.09.2022 (N)
2.	Compliance Audit of RTO, Varanasi in Varanasi	28.09.2022 to 30.09.2022
3.	Transit to Lucknow from Varanasi*	30.09.2022 (N)

*FAT-06 C took transit to Lucknow on 30.09.2022 as per office instruction to attend the Headquarter queries of Chapter-I and Chapter-II of Standalone report on Performance Audit on YEIDA. Further, compliance audit of RTO, Varanasi was surrendered due to Headquarter's query related work and subsequent transit to C&AG office, ND for KD checking.

The above executed tour programme of the FAT 06 C is submitted for kind approval please.


Sr. Audit Officer/ AMG-III/ Co-ordn.


03/11/22
Sr. Audit Officer


Sr. Dy. Accountant General/ AMG-I


10/11/22

यात्रा कार्यक्रम

भूतत्व एवं खनिकर्म विभाग की निष्पादन लेखा परीक्षा का कार्य प्रगति पर है । कार्यालय जिला खान अधिकारी, कौशाम्बी के अभिलेखों एवं सम्बंधित कार्यदायी संस्थाओं के अभिलेखों की समीक्षा का कार्य किया जाना है । यात्रा कार्यक्रम निम्न है-

लेखा परीक्षा दल के सदस्य :

- 1 श्री विवेक कुमार श्रीवास्तव, व. लेखा परीक्षा अधिकारी
- 2 श्री राम दास, व. लेखा परीक्षा अधिकारी
- 3 श्री गोविन्द लाल, सहायक लेखा परीक्षा अधिकारी
- 4 श्री आनंद कुमार विश्वकर्मा , सहायक लेखा परीक्षा अधिकारी
- 5 श्री प्रशांत कुमार श्रेष्ठ, व. लेखा परीक्षक
- 6 श्री उमाशंकर पाल, व. लेखा परीक्षक

दिनांक	अवधि	विवरण
31-10-2022	M	कौशाम्बी के लिए प्रस्थान
31-10-2022 से 11-11-2022	(10)	खान अधिकारी, कौशाम्बी के अभिलेखों की जाँच एवं अन्य विभागों में अभिलेखों का सत्यापन

अनुमोदनार्थ प्रस्तुत

व. लेखा परीक्षा अधिकारी/ए.एम. जी.-।।।(नि०)

व.लेखा परीक्षा अधिकारी/ पी.ए. (खनन)

वरिष्ठ उप महालेखाकार /ए.एम. जी.-।।।

सम्पादित यात्रा कार्यक्रम

सक्षम अधिकारी के निर्देशों दिनांक: 11.11.22 के अनुपालन में लेखा परीक्षा दल FAT-10C के सदस्यों द्वारा कार्यालय सहायक संभागीय परिवहन अधिकारी, बाराबंकी के लेखों की लेखा परीक्षा कार्य का संपादन दिनांक 14.11.22 से 19.11.22 के मध्य सम्पादित किया जिसका विवरण निम्नवत है: -

लेखा परीक्षा दल FAT-10C के सदस्यों का विवरण: -

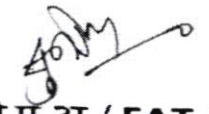
1. श्री जितेन्द्र कुमार, व.ले.प.
2. श्री अजय कुमार भारती, स.ले.प.अ.
3. श्री सुनील कुमार पाण्डेय, व.ले.प.अ.

यात्रा कार्यक्रम का विवरण: -

तिथि	अवधि	विवरण
14.11.22 (प्रातः)		लखनऊ से बाराबंकी के लिए प्रस्थान
14.11.22 से 19.11.22	05 कार्य दिवस	कार्यालय सहायक संभागीय परिवहन अधिकारी, बाराबंकी के लेखों की लेखा परीक्षा कार्य
19.11.22 (सायं)		बाराबंकी से लखनऊ के लिए प्रस्थान

उपरोक्त यात्रा कार्यक्रम सादर अनुमोदनार्थ प्रस्तुत है.


व.उप महालेखाकार/AMG-III 29/12/22


व.ले.प.अ./ FAT-10C

Office Note

Dated: 04.11.2022

Key Documents (KD) verification of Performance Audit draft report on "Working of Yamuna Expressways Industrial Development Authority (YEIDA)" for the period ending 2005-06 to 2020-21 in Headquarter office, New Delhi.

Field Audit Team (FAT) consisting of Shri Anurag Singh Chandel, Asstt. Audit Officer and Shri Bhanu Pratap Singh, Asstt. Audit Officer and supervised by Shri Ansu Kumar Yadav, Sr. Audit Officer and Shri Tiwari Arun Prakash Prem, Sr. Audit Officer.

In connection with above the executed tour programme of the FAT for the period 16.10.2022 to 28.10.2022 is submitted for approval as under:

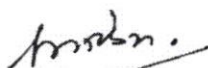
Sl. No.	Particulars	Duration
1.	Transit to New Delhi from Lucknow	16.10.2022 (Evening transit)
2.	KD verification of draft report YIEDA in Headquarter office, New Delhi	17.10.2022 to 19.10.2022
3.	Transit to Lucknow from New Delhi	19.10.2022 (N)
4.	At Headquarters' Lucknow for attending exit conference of YEIDA Performance Audit on 21.10.2022	20.10.2022 to 21.10.2022
5.	At Headquarters' Office, Lucknow	25.10.2022
6.	Transit to New Delhi from Lucknow	25.10.2022 (N)
7.	KD verification of draft report YIEDA in Headquarter office, New Delhi	26.10.2022 to 27.10.2022
8.	Transit to YEIDA office, Gr. Noida from New Delhi	28.10.2022
9.	Transit to Lucknow from Gr. Noida	28.10.2022 (N)

Holidays: October 2022 – 22 (Saturday), 23 (Sunday), 24 (Diwali),

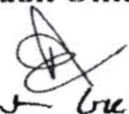
Note:

- 1- Shri Bhanu Pratap Singh, Asstt. Audit Officer did not take transit to Lucknow from New Delhi on 19.10.2022 (N) due to sudden demise of his mother in Delhi.
- 2- Shri Bhanu Pratap Singh, Asstt. Audit Officer availed four day's Casual leave on 20.10.2022, 21.10.2022, 25.10.2022 & 26.10.2022.
- 3- Shri Bhanu Pratap Singh, Asstt. Audit Officer availed five day's Earned leave from 28.10.2022 to 01.11.2022.
- 4- Shri Anurag Singh Chandel, Asstt. Audit Officer availed RH on 25.10.2022.

The above executed tour programme of the FAT is submitted for kind approval please.


Sr. Audit Officer/ AMG-III/ Co-ordn./ DP


Sr. Audit Officer


Sr. Dy. Accountant General/AMG-III

Executed Tour Programme in respect of audit assignments carried out during the quarter July-September 2022

FAT-09C comprising of Shri Anil Kakkar, AAO and Shri Durgesh Kumar Kanojia, Asstt. Supervisor under supervision of Shri Aditya Kumar Pandey, Sr. Audit Officer had performed outstation journeys in respect of the audit assignments as mentioned in the table below during the quarter of July to September 2022. The party member wise executed tour programme is submitted for approval please:

Executed Tour programme of Sri Anil Kakkar, AAO

Date	Detail of Transit	Days	Purpose of Journey
12.07.2022 (M)	Transit to Kanpur	04	Audit of the Financial Statements of UP Small Industries Corporation Ltd. for the year 2011-12
12.07.2022 to 15.07.2022			
15.07.2022	Transit to Lucknow		Compliance Audit of the records of HQ, UP State Tourism Development Corporation Ltd.
18.07.2022 to 28.07.2022			
29.07.2022 (M)	Transit to Agra	02	Audit of the records of Tourist Rest Houses located at Agra.
29.07.2022 to 30.07.2022			
31.07.2022 (Sunday)	Transit to Varanasi		
01.08.2022 to 02.08.2022		02	Audit of the records of Tourist Rest Houses located at Varanasi.
03.08.2022 (M)	Transit to Prayagraj	01	Audit of the records of Tourist Rest Houses located at Prayagraj.
03.08.2022 to 04.08.2022			
05.08.2022 (M)	Transit to Lucknow		Finalization of audit at HQ, UP State Tourism Development Corporation Ltd.
05.08.2022 to 06.08.2022			
06.08.2022 to 10.08.2022		10	Audit of the Financial Statements of UP State Tourism Development Corporation Ltd. for the year 2017-18.
26.08.2022			
28.08.2022 (N)	Transit to Noida via New Delhi		
29.08.2022 to 06.09.2022		07	Audit of the Financial Statements of Noida Metro Rail Corporation Ltd. Noida for the year 2021-22.
06.09.2022 (N)	Transit to Lucknow via New Delhi		
07.09.2022 to 13.09.2022		05	Audit of the Financial Statements of UP Export Promotion Council, Lucknow for the year 2021-22.
13.09.2022 (N)	Transit to Noida via New Delhi		
14.09.2022 to 27.09.2022		10	Compliance Audit of the records of Noida Metro Rail Corporation Ltd.
27.09.2022 (n)*	Transit to Kanpur via New Delhi		
28.09.2022 to 01.10.2022		04	Compliance Audit of the records of UP Small Industries Corporation Ltd.
01.10.2022 (n)	Transit to Lucknow		Holidays on 2 nd October
03.10.2022 (m)	Transit to Kanpur	01	Compliance Audit of the records of UP Small Industries Corporation Ltd. continued...
03.10.2022 (n)	Transit to Lucknow		Holidays on 4 & 5 October
06.10.2022 (m)	Transit to Kanpur	01	Compliance Audit of the records of UP Small Industries Corporation Ltd. continued...
06.10.2022 (n)	Transit to Lucknow		Quarterly meeting at HQ on 07.10.2022
10.10.2022 (m)	Transit to Kanpur		
10.10.2022 to 14.10.2022		05	Compliance Audit of the records of UP Small Industries Corporation Ltd.

* Transit of 27.09.2022 (m) to Kanpur via New Delhi may please be approved with journey performed by reservation in train (2nd AC) through 'Tatkal' quota

Executed Tour programme of Sri Durgesh Kumar Kanolija, Asstt. Supervisor

Date	Detail of Transit	Days	Purpose of Journey
18.08.2022	to	07	Audit of the Financial Statements of UP State Tourism Development Corporation Ltd. for the year 2017-18.
26.08.2022	Transit to Noida via New Delhi		
28.08.2022 (N)	Transit to Kanpur via New Delhi		
29.08.2022	to	07	Audit of the Financial Statements of Noida Metro Rail Corporation Ltd. Noida for the year 2021-22.
06.09.2022	Transit to Lucknow via New Delhi		
07.09.2022	to	05	Audit of the Financial Statements of UP Export Promotion Council, Lucknow for the year 2021-22.
13.09.2022 (N)	Transit to Noida via New Delhi		
14.09.2022	to	10	Compliance Audit of the records of Noida Metro Rail Corporation Ltd.
27.09.2022 (m)	Transit to Kanpur via New Delhi		
28.09.2022	to	04	Compliance Audit of the records of UP Small Industries Corporation Ltd.
01.10.2022 (m)	Transit to Lucknow		
03.10.2022 (m)	Transit to Kanpur	01	Holidays on 2nd October
03.10.2022 (m)	Transit to Kanpur	01	Compliance Audit of the records of UP Small Industries Corporation Ltd. continued
06.10.2022 (m)	Transit to Lucknow	01	Holidays on 4 & 5 October
06.10.2022 (m)	Transit to Kanpur		Compliance Audit of the records of UP Small Industries Corporation Ltd. continued
06.10.2022 (m)	Transit to Lucknow		Quarterly meeting at HQ on 07.10.2022
10.10.2022 (m)	Transit to Kanpur		
10.10.2022 (m)	Transit to Kanpur	05	Compliance Audit of the records of UP Small Industries Corporation Ltd.

* Transit of 06.09.2022 (N) Ghaziabad to Lucknow and 27.09.2022 (m) to Kanpur via New Delhi may please be approved with journey performed by reservation in train (2nd AC) through 'Tatkal' quota

Executed Tour programme of Sri Aditya Kumar Pandey, Sr. AO

Date	Detail of Transit	Days	Purpose of Journey
10.08.2022	to	10	Audit of the Financial Statements of UP State Tourism Development Corporation Ltd. for the year 2017-18.
26.08.2022	Transit to Noida via New Delhi		
28.08.2022 (N)	Transit to Kanpur via New Delhi		
29.08.2022	to	07	Audit of the Financial Statements of Noida Metro Rail Corporation Ltd. Noida for the year 2021-22.
06.09.2022 (N)	Transit to Lucknow via New Delhi		
07.09.2022	to	05	Audit of the Financial Statements of UP Export Promotion Council, Lucknow for the year 2021-22.
13.09.2022 (N)	Transit to Noida via New Delhi		
14.09.2022	to	10	Compliance Audit of the records of Noida Metro Rail Corporation Ltd.
27.09.2022	Transit to Kanpur via New Delhi		
28.09.2022	to	04	Compliance Audit of the records of UP Small Industries Corporation Ltd.
01.10.2022	Transit to Lucknow		
01.10.2022 (n)	Transit to Lucknow		Holidays on 2nd October
01.10.2022 (n)	Transit to Kanpur		Compliance Audit of the records of UP Small Industries Corporation Ltd. continued
03.10.2022 (m)	Transit to Kanpur	01	Holidays on 4 & 5 October
03.10.2022 (m)	Transit to Kanpur	01	Compliance Audit of the records of UP Small Industries Corporation Ltd. continued
06.10.2022 (m)	Transit to Lucknow		Quarterly meeting at HQ on 07.10.2022
10.10.2022 (m)	Transit to Kanpur		
10.10.2022 (n)	Transit to Lucknow		
01.10.2022 (n)	Transit to Kanpur		
03.10.2022 (m)	Transit to Kanpur		
06.10.2022 (m)	Transit to Kanpur		
07.10.2022 (m)	Transit to Kanpur		

06.10.2022 (n)	Transit to Lucknow	01	Holidays on 4 & 5 October
06.10.2022 (m)	Transit to Kanpur		Compliance Audit of the records of LP Small Industries Corporation Ltd. continued
06.10.2022 (n)	Transit to Lucknow		Quarterly meeting at HQ on 07.10.2022
10.10.2022 (m)	Transit to Kanpur	05	Compliance Audit of the records of LP Small Industries Corporation Ltd.
14.10.2022	to		

* Transit of 06.09.2022 (N) Ghazabad to Lucknow and 27.09.2022 (m) to Kanpur via New Delhi may please be approved with journey performed by reservation in train (2nd AC) through 'Taikal' quota

Submitted for approval, please.

Sr. DAC/AMC-III
22/10

Sr. Audit Officer/ FAT-09C
22/10
FAT-09C

एफ0ए0टी0-03 का संशोधित यात्रा कार्यक्रम

परिचय उप महालेखाकार/ए0एम0जी0-11 द्वारा एफ0ए0टी0-03 के दिनांक 18.07.2022 से अनुमोदित यात्रा कार्यक्रम के अनुसार कार्यरत दल (श्री अवधेश कुमार गुप्ता वरिष्ठ लेखापरीक्षा अधिकारी, श्री रविन्द्र कुमार/श्री के एन एम सिंह, सहायक लेखापरीक्षा अधिकारियों, श्री विजय कुमार पर्यवेक्षक तथा श्री लाल चन्द/श्री जितेन्द्र कुमार वरिष्ठ लेखापरीक्षा अधिकारी) का लेखापरीक्षा यात्रा कार्यक्रम विभिन्न कारणों से परिवर्तित किया गया, जो निम्न प्रकार है-

18-07-2022	(M)	कानपुर नगर के लिए प्रस्थान
18-07-2022 to 31-07-2022	(12)	उत्तर प्रदेश राज्य स्थिति का मन्त्री, कानपुर
01-08-2022 to 11-08-2022	(8)	उत्तर प्रदेश विल निगम, कानपुर
11-08-2022	(N)	मुख्यालय लखनऊ के लिए प्रस्थान
16-08-2022	(M)	कानपुर नगर के लिए प्रस्थान
16-08-2022 to 18-08-2022	(3)	उत्तर प्रदेश विल निगम, कानपुर
18-08-2022	(N)	मुख्यालय लखनऊ के लिए प्रस्थान
22-08-2022	(M)	कानपुर नगर के लिए प्रस्थान
22-08-2022 to 25-08-2022	(4)	उत्तर प्रदेश विल निगम, कानपुर
26-08-2022 to 02-09-2022	(7)	डी0 आर0 सी0, कानपुर नगर
02-09-2022	(N)	मुख्यालय लखनऊ के लिए प्रस्थान
05-09-2022 to 16-09-2022	(10)	उत्तर प्रदेश विधान सभा परिसर, लखनऊ
17-09-2022	(M)	उत्तर प्रदेश के लिए प्रस्थान
17-09-2022 to 23-09-2022	(6)	जिला खान अधिकारी, उन्नाव
23-09-2022	(N)	मुख्यालय लखनऊ के लिए प्रस्थान

टिप्पणी :- 1. श्री रविन्द्र कुमार, सहायक लेखापरीक्षा अधिकारी ने दिनांक 08-08-2022 (शनि) कानपुर से मुख्यालय के लिए प्रस्थान किया।

2. श्री के एन एम सिंह, सहायक लेखापरीक्षा अधिकारी ने दिनांक 16.08.2022 को प्रारंभ: मुख्यालय लखनऊ से प्रस्थान लेकर दल को उदाहरण किया।

3. श्री लालचन्द वरिष्ठ लेखापरीक्षा अधिकारी ने मुख्यालय के निर्देशानुसार दिनांक 25.08.2022 (शनि) को केंद्र कार्यालय कानपुर नगर से मुख्यालय लखनऊ के लिए प्रस्थान किया।

4. श्री जितेन्द्र कुमार वरिष्ठ लेखापरीक्षा अधिकारी ने मुख्यालय के निर्देशानुसार दिनांक 06.09.2022 को केंद्र लखनऊ से दल को उदाहरण किया।

5. श्री के एन एम सिंह, सहायक लेखापरीक्षा अधिकारी को मुख्यालय द्वारा राजकीय मुद्रणालय प्रयागराज में कार्य हेतु दिनांक 23.09.2022 (रात्रि) कानपुर से प्रयागराज के लिए प्रस्थान दिया गया, कार्य के परयात् उन्होंने दिनांक 28.09.2022 (प्रातः) प्रयागराज से मुख्यालय लखनऊ के लिए प्रस्थान किया।

6. श्री अवधेश कुमार गुप्ता, वरिष्ठ लेखापरीक्षा अधिकारी को कार्यालय प्रधान महालेखाकार (लेखा व हकदारी) प्रयागराज से एनओएओ के कार्य हेतु दिनांक 23.09.2022 (रात्रि) कानपुर से प्रयागराज के लिए प्रस्थान दिया गया, कार्य के परयात् उन्होंने दिनांक 01.10.2022 (प्रातः) प्रयागराज से मुख्यालय लखनऊ के लिए प्रस्थान किया।

सभी यात्राएं पूर्व में सम्पन्न की जा चुकी है, यात्रा कार्यक्रम अवलोकनार्थ एवं अनुमोदनार्थ प्रस्तुत है।

अनुमोदनार्थ प्रस्तुत.

वरिष्ठ लेखापरीक्षा अधिकारी / एफओटीओ-03

वरिष्ठ लेखापरीक्षा अधिकारी / नियन्त्रण

वरिष्ठ उप महालेखाकार / एओएमओजीओ-III

Note

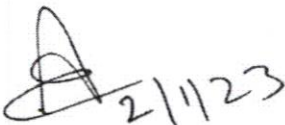
As per approved tour programme of FAT08 (PA-Mining) audit of DMO Kaushambi was conducted from 30.10.2022 to 11.11.2022. Sri Vivek Kumar Srivastava, SAO could not take transit on due date as he was on earned leave from 25.10.2022 to 01.11.2022. In this connection his amended tour programme is proposed as under-

05.11.2022 (M) Transit to Kaushambi from Lucknow

05.11.2022 As per approved tour programme of FAT08

Journey has been completed; ex-post facto programme may be sanctioned.

Submitted please.


Sr. Dy. AG/AMG-III


Sr. Audit Officer/FAT08(PA-Mining)

Note

The Audit Party comprising Shri Pawan Kr. Jaiswal and Shri Manish Singh, AAOs under the supervision of Shri Ghanshyam, Sr. AO was assigned Accounts Audit of New Okhla Industrial Development Authority for the year ended at 31 March 2012 w.e.f. 31 October 2022 to 21 November 2022.

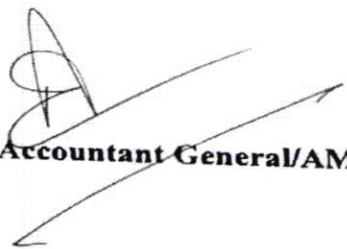
As per approved programme, Audit Party has started Accounts Audit of New Okhla Industrial Development Authority w.e.f. 31 October 2022. However, Audit Party concluded the Audit on 18 November 2022 with the prior approval of Sr. DAG/AMG-III.

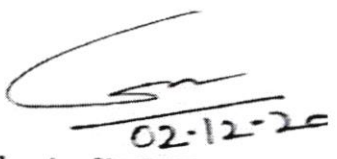
The executed tour programme in connection with above accounts are as under:

Date	Particulars
30 October 2022 (N)	Transit to NOIDA (via Delhi) from Lucknow
18 November 2022 (N)	Transit to Lucknow from NOIDA (via Delhi) for discussion and finalisation of Draft SAR of Accounts Audit of NOIDA for the year ended at 31 March 2012.

Note: Due to non-availability of tickets in normal quota, the Audit party travelled by Train after taking tickets through Premium Tatkal quota on 30 October 2022 and Normal Tatkal quota on 18 November 2022.

The above tour programme is submitted for approval please.


Sr. Deputy Accountant General/AMG-III


02-12-22
Sr. Audit Officer
Accounts Audit team/NOIDA

SAO/ny
A 6/12/22

Tour Programme

1. As per direction (12 December 2022) of Accountant General (Audit-II) Lucknow, the following members of the PA GNIDA Team shall avail transit immediately on 13-12-2022 to New Delhi/ Greater Noida for attending queries of PA at CAG office Delhi. The tentative programme in this regard is submitted for kind approval as under:

1. Shri Vishal Maheshwari, AAO	
2. Shri Chanchal Pandey, AAO	
Period	Particulars
13-12-2022 (Morning)	Morning Transit to New Delhi/ Greater Noida
13-12-2022 and onwards	KD verification, spot discussion and finalisation of draft PA at CAG Office New Delhi.

2. In case of availing the transit through train and non-availability of rail ticket in General quota, reservation in Tatkal/Premium Tatkal quota may be allowed.

Submitted point no. 1 and 2 for kind approval.

Vishal Maheshwari 21/12/2022
Assistant Audit Officer/PA-GNIDA

[Signature]
21-12-2022
Sr. Audit Officer
PA-GNIDA

[Signature] 29/12/22
Sr. Dy. Accountant General/ AMG-III

AAO/AT-05
15.12.22

9/11/23

ST.DAG/AMG-III

SAO/AMG-III

कायदा या का कार्यक्रम अनुमोदनाथ प्रस्तुत।

वर्ष २०२३-२४ का कार्यक्रम अनुमोदित है। महोदय के द्वारा क्षेत्रीय लेखापरीक्षा हेतु अनुमोदित
यात्रा कार्यक्रम के अनुसार श्री मंजेश मिश्रा, वॉलेखापरीक्षक की तैनाती एक ०२०८१०-५ में थी।
वो उपमहोदयाकार महोदय के निर्देशानुसार श्री मंजेश द्वारा पी०ए० आई०टी-परिवहन के कोड १०
परीक्षा से सम्बन्धित कार्य हेतु जनपद आगरा से दिनांक ३१.०७.२०२२ (रात्रि) को प्रस्थान लेकर
लखनऊ कायालय हेतु यात्रा की गयी।

यात्रा कार्यक्रम



यात्राकार्यक्रम

भूतत्व एवं खनिकर्म विभाग की निष्पादन लेखा परीक्षा का कार्य प्रगति पर है। कार्यालय जिला खान अधिकारी, कौशागंबी, फतेहपुर एवं सोनभद्र के अभिलेखों एवं सम्बंधित कार्यदायी संस्थाओं तथा खान अधिकारी सोनभद्र एवं प्रदूषण नियंत्रण बोर्ड से सूचनाओं का कार्य कर लिया गया है। इसी क्रम में खान अधिकारी हमीरपुर एवं प्रयागराज के अभिलेखों की समीक्षा का कार्य किया जाना प्रस्तावित है। हमीरपुर के अभिलेखों की समीक्षा हेतु यात्रा कार्यक्रम निम्न है-

लेखा परीक्षा दल के सदस्य :

- 1 श्री विवेक कुमार श्रीवास्तव, व. लेखा परीक्षा अधिकारी
- 2 श्री राम दास, व. लेखा परीक्षा अधिकारी
- 3 श्री गोविन्द लाल, सहायक लेखा परीक्षा अधिकारी
- 4 श्री आनंद कुमार विश्वकर्मा, सहायक लेखा परीक्षा अधिकारी
- 5 श्री प्रशांत कुमार श्रेष्ठ, व. लेखा परीक्षक
- 6 श्री उमाशंकर पाल, व. लेखा परीक्षक

दिनांक	अवधि	विवरण
26-12-2022	M	हमीरपुरके लिए प्रस्थान
26-12-2022 से 06-01-2023	(10)	खान अधिकारी, हमीरपुर के अभिलेखों की जाँच एवं अन्य विभागों में अभिलेखों का सत्यापन
07-01-2023	(1)	लखनऊ के लिए प्रस्थान

अनुमोदनार्थप्रस्तुत

वरिष्ठलेखापरीक्षाअधिकारी/ए.एम. जी.-।।।(नि०)

व.लेखापरीक्षाअधिकारी/ पी.ए./खनन

वरिष्ठ उपमहालेखाकार/ए.एम.जी.-।।।

प्राप्त का कार्यक्रम

प्राप्त एवं खनिकर्म विभाग की निष्पादन सेवा परीक्षा का कार्य प्रगति पर है। कार्यक्रम विभाग द्वारा प्राप्त एवं खनिकर्म विभाग के अधिकारी, कर्मचारी एवं संबंधित कार्यवाही संस्थाओं तथा खनिकारों को सूचनाओं का कार्य कर लिया गया है। प्राप्त कार्यक्रम निम्न है-

सेवा परीक्षा दल के सदस्य :

- 1 श्री विवेक कुमार श्रीवास्तव, व. सेवा परीक्षा अधिकारी
- 2 श्री राम दास, व. सेवा परीक्षा अधिकारी
- 3 श्री गोविन्द लाल, सहायक सेवा परीक्षा अधिकारी
- 4 श्री आनंद कुमार विश्वकर्मा, सहायक सेवा परीक्षा अधिकारी
- 5 श्री प्रशांत कुमार श्रेष्ठ, व. सेवा परीक्षा अधिकारी
- 6 श्री उमाशंकर पाल, व. सेवा परीक्षा अधिकारी

दिनांक	अवधि	विवरण
30-10-2022	(1)	कौशलम्बी के लिए प्रश्न
31-10-2022 से 11-11-2022	(10)	खनिकारों, कौशलम्बी के अभिलेखों का जाँच एवं अन्य विभागों में अभिलेखों का सत्यापन
12-11-2022	1	लखनऊ के लिए प्रश्न
13-11-2022	1	कलकत्ता के लिए प्रश्न
14-11-2022 से 25-11-2022	10	खनिकारों, कलकत्ता के अभिलेखों का जाँच एवं अन्य विभागों में अभिलेखों का सत्यापन
26-11-2022	M	कलकत्ता के लिए प्रश्न
28-11-2022	1	लखनऊ से सोनभद्र के लिए प्रश्न
29-11-2022 से 09-12-2022	10	खनिकारों, सोनभद्र के अभिलेखों का जाँच एवं अन्य विभागों में अभिलेखों का सत्यापन
09-12-2022	N	लखनऊ के लिए प्रश्न

- 1- श्री उमाशंकर पाल, व. सेवा परीक्षा अधिकारी द्वारा प्रशिक्षण में भाग लेने हेतु 20-11-22 (रात्रि) को कलकत्ता के लिए प्रश्न किया गया।
- 2- श्री विवेक कुमार श्रीवास्तव एवं राम दास, व. सेवा परीक्षा अधिकारियों तथा श्री प्रशांत कुमार श्रेष्ठ, व. सेवा परीक्षा अधिकारियों एवं श्री गोविन्द लाल एवं कलकत्ता के लिए प्रश्न किया गया।
- 24-11-22 (प्रातः) को कलकत्ता के लिए प्रश्न किया गया। तत्पश्चात् श्री गोविन्द लाल एवं श्री ए के विश्वकर्मा, व. सेवा परीक्षा अधिकारियों द्वारा 24-11-22 (सायं) को लखनऊ से कलकत्ता के लिए प्रश्न किया गया।

अनुमोदनायक प्रमुख

वरिष्ठ सेवा परीक्षा अधिकारी/ए.एम.जी.-11।(नि०)

व. सेवा परीक्षा अधिकारी/पी.ए./खनन

वरिष्ठ उप महासेवा अधिकारी/ए.एम.जी.-11।

एफ0ए0टी0-03 का संशोधित यात्रा कार्यक्रम

वरिष्ठ उप महालेखाकार/ए0एम0जी0-111 द्वारा एफ0ए0टी0-03 के दिनांक 09.10.2022 से अनुमोदित यात्रा कार्यक्रम के अनुसार कार्यरत दल (श्री अवधेश कुमार गुप्ता वरि0 लेखापरीक्षा अधिकारी, श्री के एन एम सिंह, सहायक लेखापरीक्षा अधिकारी एवं श्री विजय कुमार पर्यवेक्षक) का लेखापरीक्षा यात्रा कार्यक्रम विभिन्न कारणों से परिवर्तित किया गया, संशोधित यात्रा कार्यक्रम निम्नलिखित प्रकार हैं-

14-10-2022	(M)	कन्नौज के लिए प्रस्थान
14-10-2022 to 21-10-2022	(7)	जिला खान अधिकारी, कन्नौज
21-10-2022	(N)	मुख्यालय लखनऊ के लिए प्रस्थान
27-10-2022	(N)	मेरठ के लिए प्रस्थान
28-10-2022 to 03-11-2022	(6)	डी0 आई0 सी0, मेरठ
03-11-2022	(N)	सहारनपुर के लिए प्रस्थान
04-11-2022 to 11-11-2022	(6)	डी0 आई0 सी0, सहारनपुर
11-11-2022	(N)	मुख्यालय लखनऊ के लिए प्रस्थान
14-11-2022	(M)	इटावा के लिए प्रस्थान
14-11-2022 to 22-11-2022	(8)	जिला खान अधिकारी, इटावा
22-11-2022	(N)	फर्रुखाबाद के लिए प्रस्थान
23-11-2022 to 30-11-2022	(6)	डी0 आई0 सी0, फर्रुखाबाद
30-11-2022	(N)	एटा के लिए प्रस्थान
01-12-2022 to 07-12-2022	(6)	जिला खान अधिकारी, एटा
07-12-2022	(N)	कांशीराम नगर (कासगंज) के लिए प्रस्थान
08-12-2022 to 15-12-2022	(6)	जिला खान अधिकारी, कांशीराम नगर
15-12-2022	(N)	मुख्यालय लखनऊ के लिए प्रस्थान
18-12-2022	(H)	बदायूं के लिए प्रस्थान
19-12-2022 to 24-12-2022	(6)	जिला खान अधिकारी, बदायूं
25-12-2022	(H)	मैनपुरी के लिए प्रस्थान
26-12-2022 to 31-12-2022	(5)	जिला खान अधिकारी, मैनपुरी
31-12-2022	(N)	मुख्यालय लखनऊ के लिए प्रस्थान

- टिप्पणी :-
1. श्री विजय कुमार, पर्यवेक्षक द्वारा मुख्यालय लखनऊ से दिनांक 16.11.2022 सांय को इटावा के लिए प्रस्थान किया गया।
 2. श्री विजय कुमार, पर्यवेक्षक ने दिनांक 29.11.2022 (सांय) फर्रुखाबाद से एल0 टी0 सी0 हेतु अम्बाला रूप. के लिए प्रस्थान किया, तथा एल0 टी0 सी0 से लौटने के पश्चात् पुनः दिनांक 07.12.2022 (पूर्वाह्न) को एटा में दल को ज्वाइन किया।
 3. श्री अवधेश कुमार गुप्ता, वरिष्ठ लेखापरीक्षा अधिकारी ने दिनांक 15.12.2022 सांय को, कार्यालय के आदेश संख्या म0ले0(एएमजी-III)/प्रोग्राम/का0आ0/1165 दिनांक 13.12.2022 के अनुपालन में, काशीराम नगर से प्रस्थान लेकर मुख्यालय लखनऊ में ज्वाइन किया।
 4. श्री जितेन्द्र कुमार वरिष्ठ लेखापरीक्षक ने मुख्यालय के निर्देशानुसार दि0 18.12.2022 से दल को बदायूं के लिए ज्वाइन किया।

सभी यात्राएं पूर्व में ही सम्पन्न की जा चुकी है, यात्रा कार्यक्रम अवलोकनार्थ एवं अनुमोदनार्थ प्रस्तुत है।

अनुमोदनार्थ प्रस्तुत,

वरिष्ठ लेखापरीक्षा अधिकारी / एफ0ए0टी0-03

वरिष्ठ लेखापरीक्षा अधिकारी / नियन्त्रण

वरिष्ठ उप महालेखाकार / ए0एम0जी0-III

Supervisor
21/12/2023

Revised Tour Programme (FAT-5)

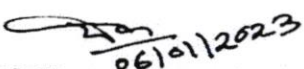
As per approved tour programme by Sr.Dy. Accountant General/AMG-III, for FAT-5 for Year 2022-23 Quarter October to December 2022, Sri Vivek Kuamr Mishra, AAO, Sri B.K.Singh, Supervisor and Sri Ajay Kumar, Asst. Supervisor has been nominated. As per direction of Sr.DAG/AMG-III one unit named RTO Varanasi has been also audited by FAT-5. Therefore, revised tour programme of FAT-5 was as follows-

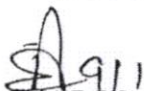
- 1- Sri Vivek Kumar Mishra, AAO
- 2- Sri B.K. Singh, Supervisor
- 3- Sri Ajay Kumar, Asst. Supervisor

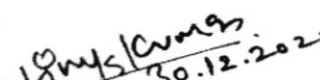
Duration	Working Days	Name of Unit
Upto 03-11-2022		As per approved programme
03-11-22		Transit to Varanasi
04-11-22 to 16-11-22	9	RTO Varanasi
16-11-22 (N)		Transit to Lakhimpur Kheri
17-11-22 to 23-11-22	6	DMO Lakhimpur Kheri
23-11-22 (N)		Transit to Lucknow (HQ)
24-11-22	1	Stay at Headquarter
24-11-22 (N)		Transit to Pilibhit
25-11-22 to 02-12-22	7	DMO Pilibhit
02-12-22 (N)		Transit to Ambedkar Nagar
03-12-22 to 12-12-22	7	DMO Ambedkar Nagar
12-12-22 (N)		Transit to Basti
13-12-22 to 20-12-22	7	RTO Basti
20-12-22 (N)		Transit to Saharanpur
21-12-22 to 28-12-22	7	RTO Saharanpur
28-12-22 (N)		Transit to HQ (Lucknow)

Note- Sri B.K.Singh, Supervisor was on E.L from 20-12-2022 to 29-12-2022 for availing LTC Block year 2022-2025. Therefore, Sri B.K.Singh taking trasint on 19-12-2022 (Evening) from Basti to Prayagraj.

Ex-post facto journey submmitted for kind approval please.


06/01/2023
SAO/Programme/AMG-III


Sr.DAG/AMG-III


30.12.2022
AAO/FAT-05/AMG-III

Executed Tour Programme

Field Audit Party No.-07 comprising Shri Deepak Verma and Shri Devendra Dixit Asst. Audit Officers supervised by Shri Praveen Kanodia, SAO was deputed for preparation of guideline and conducting audit for the proposed Performance audit of Uttar Pradesh State Industrial Development Authority, Kanpur since 22-06-2022, vide intimation letter No- 234 dated 21.06.2022.

In continuance of our earlier office note regarding executed tour programme submitted on 22-11-2022 and as per direction of Sr. DAG/AMG-III, the party took transit for Lucknow on 11-11-2022(M) for Meeting with ADAI Madam through Online Mode regarding Guideline & ADM. However, Shri Deepak Verma AAO took transit for Lucknow on 10.11.2022(M) for work related with preparation of PPT presentation at Headquarter Lucknow.

The party took back transit for Kanpur on 14-11-2022(M). Party took transit on 25.11.2022 (M) for attending Review Meeting with kind ADAI Madam on 26.11.2022 and back transit for Kanpur on 28.11.2022(M).

In view of above, following executed tour programme is submitted as under:

Period	Days	Name of unit	Remark
31.10.2022 (M)	Transit to Kanpur	Uttar Pradesh State Industrial Development Authority, Kanpur	
05.11.2022(E)	Transit to Lucknow		
07.11.2022(M)	Transit to Kanpur		
10.11.2022(M)	Transit to Lucknow		Shri Deepak Verma AAO took transit for work related with preparation of PPT presentation at Headquarter Lucknow.
11.11.2022(M)	Transit to Lucknow		Sri Praveen Kanodia SAO & Shri Devendra Dixit AAO took transit for Meeting with ADAI Madam through Online Mode regarding Guideline & ADM.
14.11.2022(M)	Transit to Kanpur		
14.11.2022 to 19.11.2022	UPSIDA , Hq Kanpur & ED-1 Kanpur		
19.11.2022(E)	Transit to Lucknow		
21.11.2022(M)	Transit to Kanpur		
21.11.2022 to 24.11.2022	UPSIDA , Hq Kanpur & ED-1 Kanpur		
25.11.2022(M)	Transit to Lucknow		For participation in the review meeting with ADAI Madam.
26.11.2022	At Lucknow Hq.		Review Meeting with kind ADAI Madam.
28.11.2022(M)	Transit to Kanpur		
28.11.2022 to 03.12.2022	UPSIDA , Hq Kanpur & ED-1 Kanpur		

Above tour programme is submitted for approval, please.

SAO/AMG-III(C)

SAO/FAT-07/AMG-III

AAO/FAT-07/AMG-III

Executed Tour Programme

Field Audit Party No.-07 comprising Shri Deepak Verma and Shri Devendra Dixit Asst. Audit Officers supervised by Shri Praveen Kanodia, SAO was deputed for preparation of guideline and conducting audit for the proposed Performance audit of Uttar Pradesh State Industrial Development Authority, Kanpur since 22-06-2022, vide intimation letter No- 234 dated 21.06.2022.

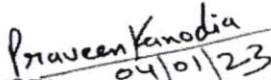
In continuance of our earlier office note regarding executed tour programme submitted on 09-12-2022, the party took transit for Lucknow on 03-12-2022(E) and back transit to Kanpur on 05-12-2022(M). Shri Praveen Kanodia SAO took Casual Leave(remained at Kanpur) on 22.12.2022 and could not attend the camp office due to some medical emergency at Kanpur. Moreover, Shri Deepak Verma AAO took Casual Leave on 26.12.2022 and took transit on 27.12.2022(M) for Camp Office Kanpur. The Party took transit for Lucknow on 30.12.2022(M) for official work i.e. work related with preparation of PPT presentation for upcoming Mid term meeting with ADAI and submission of documents related with audit constraints etc. at Headquarter Lucknow.

In view of above, following executed tour programme is submitted as under:

Period	Days	Name of unit	Remark
03.12.2022 (E)	Transit to Lucknow	Uttar Pradesh State Industrial Development Authority, Kanpur	
05.12.2022 (M)	Transit to Kanpur		
05.12.2022(M) to 09.12.2022	UPSIDA , Hq Kanpur & Divisions (ED-1 Kanpur, TGC Unnao, CD-08 Kanpur		
09.12.2022(E)	Transit to Lucknow		
12.12.2022(M)	Transit to Kanpur		
12.12.2022 to 17.12.2022	UPSIDA , Hq Kanpur & Divisions (ED-1 Kanpur, TGC Unnao, CD-08 Kanpur		
17.12.2022(E)	Transit to Lucknow		
19.12.2022(M)	Transit to Kanpur		
19.12.2022 to 24.12.2022	UPSIDA , Hq Kanpur & Divisions (ED-1 Kanpur, TGC Unnao, CD-08 Kanpur		Shri Praveen Kanodia SAO took Casual Leave on 22.12.2022 and could not attend the camp office due to some medical emergency at Kanpur
24.12.2022(E)	Transit to Lucknow		
26.12.2022(M)	Transit to Kanpur		
26.12.2022 to 29.12.2022	UPSIDA , Hq Kanpur & Divisions (ED-1 Kanpur, TGC Unnao, CD-08 Kanpur		Shri Deepak Verma AAO took Casual Leave on 26.12.2022. and took transit on 27.12.2022(M) for Kanpur
30.12.2022(M)	Transit to Lucknow Hq		For official work at Hq. Lucknow.

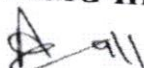
Above tour programme is submitted for approval, please.


06/01/2023
SAO/AMG-III(C)


04/01/23
SAO/FAT-07/AMG-III


4/1/2023
AAO/FAT-07/AMG-III

Sr. DAG/AMG-III


9/1

संशोधित यात्रा कार्यक्रम

कृपया निम्न टिप्पणी का अवलोकन करने का कष्ट करें।

पूर्व लेखा परीक्षा अनुमोदित कार्यक्रम के अनुसार लेखा परीक्षा दल एफ0ए0टी0-1 के साथ श्री नाथ सहायक लेखापरीक्षा अधिकारी को दिनांक 17.07.2022 से सम्बद्ध किया गया। इसके अतिरिक्त एनआरए का कार्य भी करने के लिए निर्देशित किया गया था। समय-समय पर एन0आर0ए0 से सम्बन्धित कार्य कार्यालय प्रधान महालेखाकार (ले0वह0) प्रथम प्रयागराज के एन0आर0ए0 दल के साथ उनके द्वारा अनुमोदित कार्यक्रम के अनुसार ललितपुर एवं सोनभद्र जिले के खनिज कार्यालय में डाटा एक्त्रीकरण एवं सत्यापन हेतु यात्रा किया गया, दिनांक 15.08.2022 से यात्रा कार्यक्रम निम्नानुसार है।

अधिकारी का नाम	दिनांक	यात्रा का विवरण
श्री नाथ स0ले0प0अ0	15.08.2022	प्रस्थान वाराणसी
	16.08.2022 से 20.08.2022	यू0पी0एस0आर0टी0सी0 वाराणसी
	21.08.22 सायं	प्रस्थान प्रयागराज
	22.08.2022 से 27.08 2022	आर0टी0आई0 ट्रेनिंग प्रयागराज
	28.08.2022	प्रस्थान वाराणसी
	29.08.2022 से 30.08.2022	यू0पी0एस0आर0टी0सी0 वाराणसी
	30.08.22 सायं	प्रस्थान मऊ
	31.08.2022 से 04.09.2022	ए0आर0टी0ओ0 मऊ
	04.09.2022 सायं	प्रस्थान प्रयागराज
	05.09.2022 अपराह्न	प्रस्थान ललितपुर
	06.09.2022 से 08.09.2022	ललितपुर में एनआरए से सम्बन्धित कार्य
	08.09.2022 सायं	प्रस्थान प्रयागराज
	09.09.2022	प्रयागराज लेखा कार्यालय में एन आर ए से सम्बन्धित कार्य
	12.09.2022 से 13.09.2022	प्रयागराज खनिज कार्यालय
	14.09.2022 प्रातः	प्रस्थान सोनभद्र
	14.09.2022 से 17.09.2022	सोनभद्र खनिज कार्यालय एवं बीना, काकरी, कृष्णशिला खड़िया एवं डाला सीमेन्ट में एनआरए0 से सम्बन्धित कार्य
	17.09.2022 सायं	प्रस्थान प्रयागराज
	19.09.2022 एवं 20.09.2022	प्रयागराज लेखा कार्यालय में एनआरए से सम्बन्धित विषय पर कार्य
	20.09.2022 सायं	प्रस्थान देवरिया
	21.09.2022	ए0आर0टी0ओ0 देवरिया

	21.09.2022 रात्रि	प्रस्थान लखनऊ
	22.09.2022	लखनऊ
	22.09.2022 सायं	प्रस्थान प्रयागराज
	23.09.2022 प्रातः	प्रस्थान सोनभद्र
	23.09.2022 से 27.09.2022	खनिज कार्यालय सोनभद्र, कोयला परियोजना एवं डाला सीमेन्ट
	28.09.2022 प्रातः	प्रस्थान ललितपुर
	28.09.2022 से 29.09.2022	खनिज कार्यालय ललितपुर
	29.09.22 रात्रि	प्रस्थान प्रयागराज
	30.09.2022 से 07.10.2022	कार्यालय महालेखाकार (लेखा एवं हकदारी) प्रथम प्रयागराज
	08.10.2022	प्रस्थान लखनऊ

अवकाश का विवरण: (अगस्त 19, 21, एवं 28.) (सितम्बर 04,10,11,18 एवं 25)
(अक्टूबर 1,2,5,8)

कार्योत्तर यात्रा प्रोग्राम अनुमोदनार्थ प्रस्तुत।

व0ले0प0अ0 / क0ले0प0अ0 जी0-III
13/12/22

वरि0 उपमहालेखाकार / क0ले0प0अ0 जी0-III
13/12/22

मेनि
13/12/22
(श्री नाथ)
स0ले0प0अ0

**Executed Tour Programme of PA GNIDA Audit team for the period
29-11-2022 to 12-12-2022 and tentative programme thereafter**

1. Reference is invited to the tour programme of PA/ Compliance Audit/ Accounts Audit, GNIDA team approved earlier by the Sr. DAG/ AMG-III on 7 December 2022, wherein the tentative programme from 29-11-2022 was approved as under:

1. Shri Varidhish Gupta, Sr. AO	
Period	Particulars
29-11-2022 (E/N)	Transit to New Delhi/ Greater Noida
30-11-2022 and onwards	Compliance to CAG/ CAG secretariat queries on presentation of PA, if any and Accounts Audit of GNIDA for year 2011-12

2. Further, reference is invited to the separate tour programme of two other members conducting Accounts Audit, submitted on 6 December 2022 as under:

1. Shri Mithilesh Kumar, AAO	
2. Shri Anurag Dixit, AAO	
Period	Particulars
29-11-2022 (E/N)	Transit to New Delhi/ Greater Noida
30-11-2022 and onwards	Accounts Audit of GNIDA for year 2011-12

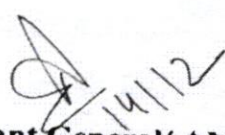
3. In compliance of above, the **Executed Tour Programme for the period 29-11-2022 to 12-12-2022** and tentative programme thereafter is accordingly submitted for kind approval.

Sl. No.	Period	Particulars	Remarks
1.	Shri Varidhish Gupta, SAO		
	29-11-2022 (E/N)	Transit to New Delhi/ Greater Noida	As per approved programme on 07-12-2022
	30-11-2022 to 14-12-2022	Accounts Audit of GNIDA for year 2011-12	
	14-12-2022 (E/N)	Transit to Lucknow	Proposed
	15-12-2022	At Headquarters, Lucknow for taking CPD-III Exam (C-5)	
	16-12-2022	At Headquarters, Lucknow	
	19-12-2022	At Headquarters, Lucknow for taking CPD-III Exam (C-6)	
	19-12-2022 (E/N)	Transit to New Delhi/ Greater Noida	
	20-12-2022 and onwards	Compliance to CAG/ CAG secretariat queries on presentation of PA, if any and Accounts Audit of GNIDA for year 2012-13.	

2. and 3.	Shri Mithilesh Kumar, AAO and Shri Anurag Dixit, AAO		
	29-11-2022 (E/N)	Transit to New Delhi/ Greater Noida	As per programme submitted earlier on 06-12-2022
	30-11-2022 to 15-12-2022	Accounts Audit of GNIDA for the year 2011-12.	Assigned by Headquarters
	16-12-2022	Accounts Audit of GNIDA for the year 2012-13.	Proposed
	16-12-2022 (E/N)	Transit to Lucknow	
	17-12-2022 to 18-12-2022	Holidays	
	19-12-2022	At Headquarters Lucknow for discussion of draft SAR 2011-12 with Sr. DAG	
	19-12-2022 (E/N)	Transit to New Delhi/ Greater Noida	
	20-12-2022 and onwards	Continuation of Accounts Audit of GNIDA for year 2012-13.	

4. In case of availing the transit through train and non-availability of rail ticket in General quota, reservation was/ will be made in Tatkal/ Premium Tatkal quota.

Submitted points no. 3 and 4 for kind approval.


Sr. Dy. Accountant General/ AMG-III


Sr. Audit Officer
PA/ Accounts Audit-GNIDA

Office Note

Dated: 12.12.2022

Tour programme for verification of key documents (KD) of Performance Audit on the "Working of Yamuna Expressways Industrial Development Authority (YEIDA)" at CAG Headquarters, New Delhi and Compliance Audit of Yamuna Expressways Industrial Development Authority (YEIDA) for the period April 2018 to September 2022 at Greater Noida.

Field Audit Team (FAT) consisting of Shri Anurag Singh Chandel, Asstt. Audit Officer and Shri Bhanu Pratap Singh, Asstt. Audit Officer and supervised by Shri Ansu Kumar Yadav, Sr. Audit Officer and Shri Tiwari Arun Prakash Prem, Sr. Audit Officer.

In connection with above and in continuation of tour programme approved up to 28.10.2022, the following executed tour programme of the FAT for the period 30.10.2022 to 04.12.2022 is submitted for approval please:

Sl. No.	Particulars	Duration
1.	Transit to Greater Noida from Lucknow	30.10.2022 (N)
2.	Discussion with YEIDA's Management on PA Report and Compliance Audit of YEIDA	31.10.2022 to 09.11.2022
3.	Transit to Lucknow from Greater Noida	09.11.2022 (N)
4.	At Headquarters' Lucknow for discussion with YEIDA's Management on PA Report	10.11.2022 to 11.11.2022
5.	Transit to New Delhi/ Greater Noida from Lucknow	13.11.2022 (N)
6.	KD verification of PA Report at CAG Headquarters, New Delhi and Compliance Audit of YEIDA	14.11.2022 to 04.12.2022

Holidays: Saturdays: November: 05 and 12, December: 03. Sundays: October: 30, November: 06, 13, 20 and 27, December: 04.

Note:

- 1- Shri Ansu Kumar Yadav, Sr. Audit Officer and Shri Anurag Singh Chandel, Assistant Audit Officer were at New Delhi during 14.11.2022 to 19.11.2022 to attend CAG Headquarters for KD verification.
- 2- Shri Ansu Kumar Yadav, Sr. Audit Officer took transit to Lucknow on 19.11.2022 (N) for PPT Presentation on 21.11.2022 on the occasion of Audit Diwas at Headquarters Lucknow and took transit to New Delhi from Lucknow on 21.11.2022 (N)
- 3- Shri Anurag Singh Chandel, Asstt. Audit Officer took transit to Lucknow on 19.11.2022 (N) to attend pre-exam training of Revenue Audit Exam (RAE) from 21.11.2022 to 02.12.2022 at office of the PAG (Audit-I) Prayagraj and took transit to New Delhi from Lucknow on 04.12.2022 (N).
- 4- Shri Ansu Kumar Yadav, Sr. Audit officer was at New Delhi during 22.11.2022 to 04.12.2022 to attend CAG Headquarters for KD verification.
- 5- Shri Tiwari Arun Prakash Prem, Sr. Audit Officer was at New Delhi on 19.11.2022 to attend CAG Headquarters for KD verification and remained at Greater Noida during 14.11.2022 to 04.12.2022 (except 19.11.2022) for collection of information related to PA Report, attending of Chapter IV- Headquarter/ ADAI (Mam)/ DG (Sir) queries along with Compliance Audit of YEIDA.
- 6- Shri Bhanu Pratap Singh, Asstt. Audit Officer was at New Delhi during 19.11.2022 to 27.11.2022 to attend CAG Headquarters for KD verification and remained at Greater Noida during 14.11.2022 to 18.11.2022 and 28.11.2022 to 04.12.2022 for collection of information related to PA Report, attending of Chapter IV- Headquarter/ ADAI (Mam)/ DG (Sir) queries along with Compliance Audit of YEIDA.

The above executed tour programme of the FAT is submitted for kind approval please.

Sr. Audit Officer/ AMG-III/ Co-ordn./ DP

Sr. Audit Officer

Sr. Dy. Accountant General /AMG-III

[illegible]

गिरजा कं विरचयाम ।

09-05-2022 से 13-05-2022 — आयोगिक विकास प्राधिकरण, गोरखपुर।

ਸੁਭਾਸ਼ ਚੰਦਰ ਬੋਸ

॥ श्रीगणेशाय नमः ॥

16-05-2022 (वि.) ————— गांधी ज्योति गांधी ज्योति विकास प्राधिकरण, गांधीपुर।

31-05-2022 से 13-06-2022—समाप्ति पर प्रतिवेदन अधिकांश ग्राहक पर।

अध्याय १२ के लिए प्रस्ताव ।

श्रीना रत्नांग कः. अर्थात् ।

अमलक नार कं लिपि स्थान।

विज्ञा वर्यां कृत. अश्वत्थार मार ।

27-06-2022 (राजि)- मुख्यालय नवनाक के लिए प्रस्थान।

नोट- 1-अजय कुमार भारती सहित 05/04/2018 दिनांक 18-05-2022 एवं 20-05-2022 आर0ए0ई0 परीक्षा में भाग लेने का कार्यक्रम प्रमाणपत्र में भाग लिया दिनांक 22-05-2022(पत्रिके) को गौरवपूर्वक के लिए प्रस्तुत।

। पञ्चमः अष्टकः ॥

2-मुख्यालय के निर्देशानुसार श्री लाल चन्द दिनांक 12-06-2022 (राशि) गोरखपुर के लिए प्रस्थान।

1. **உணவு**

उपस्थित यात्रा कार्यक्रम की कार्यवाही एवं स्थानों पर उपस्थित एवं उपस्थित

വ്യക്തിഗത / മറ്റ് വിവരങ്ങൾ

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Note

The Audit Party comprising Shri Pawan Kr. Jaiswal under the supervision of Shri Ghanshyam, Sr. AO was assigned Accounts Audit of New Okhla Industrial Development Authority for the year ended at 31 March 2013 w.e.f. 29 November 2022 to 16 December 2022.

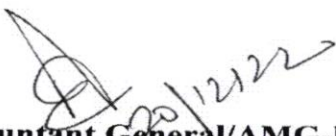
The above Accounts Audit of New Okhla Industrial Development Authority was started w.e.f. 29 November 2022 and concluded on 16 December 2022 i.e. on scheduled date of completion.

The executed tour programme in connection with above accounts are as under:

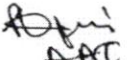
Date	Particulars
28 November 2022 (N)*	Transit to NOIDA (via Delhi) from Lucknow
16 December 2022 (N)	Transit to Lucknow from NOIDA (via Delhi) for discussion and finalisation of Draft SAR of Accounts Audit of NOIDA for the year ended at 31 March 2013.

Note:* Sri Ghanshyam, Sr. AO after return from leave, took transit from Lucknow to NOIDA (via Delhi) on 29 November 2022 (N).

The above tour programme is submitted for approval please.


Sr. Deputy Accountant General/AMG-III


16/12/2022
Sr. Audit Officer
Accounts Audit team/NOIDA


Sr. Audit Officer