

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/185//TR- 846

Dated: 25.07.2022

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.

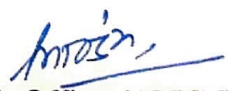
Sir,

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

1. Executed Tour Programme of PA GNIDA Audit team for the period 21 March 2022 to 28 June and tentative Programme from 29 June 2022 onwards.
2. Tour Programme for quarter July to September 2022 FAT-01 to FAT 10.
3. Executed Tour Programme of Shri Ram Das, SAO and Shri Prashant Kumar Shrestha, Sr. Auditor in respect of PA on Mining in Uttar Pradesh and Socio-economic impact of Illegal Mining from 29.06.2022 to 01.07.2022.
4. Executed Tour Programme of Sh. SK Shukla, SAO and Sh. AK Viswakarma, AAO in respect of PA on "Information and Technology" system in Transport Dept. from 15.06.2022 to 24.06.2022
5. Executed Tour Programme of FAT 05C consisting Sh. SK Shukla, SAO, Sh. Vivek Kumar Mishra, AAO, Sh. BK Singh, Supervisor and Sh. Manjesh Mishra, Sr. Ar. For Quarter ending June 2022
6. Executed Tour Programme of Sh. Vijay Kumar, Supervisor and Sh. Satish Kumar, Asst. Supervisor posted in FAT 01 from 08.05.2022 to 29.06.2022
7. Executed Tour Programme of FAT 03 consisting of Sh. Awdhesh Kumar Gupta, SAO, Sh. KNM Singh, AAO, Sh. Anand Kumar Viswakarma, AAO, Sh. Rakesh Tiwari, Sup. And Sh. Vishun Lal, Sr. Ar. From 09.05.2022 to 25.06.2022.
8. Executed Tour Programme of FAT 06 consisting of Sh. Tiwari Arun Prakash Prem, SAO, Sh. Shailesh Kumar Srivastava, AAO and Sh. Vaibhav Mishra, AAO from 09.05.2022 to 13.06.2022.
9. Executed Tour Programme of FAT 04 consisting Sh. Ram Pravesh, SAO, Sh. Prashant Sonkar, AAO, Sh. Mithilesh Kumar, AAO and Sh. Virendra Singh Meena, Sr. Ar. From 15.05.2022 to 02.06.2022
10. Executed Tour Programme of FAT 02C consisting of Sh. Ghanshyam, SAO, Sh. Anil Kakkar, AAO and Sh. Deepak Verma, AAO from 10.06.2022 to 30.06.2022.
11. Executed Tour Programme of Audit team Headed by Sh. Rishi Mathur, SAO, in respect of Audit of Annual Accounts of Greater NOIDA Industrial Development Authority (GNIDA), from 10.04.2022 to 18.05.2022.

Encl: As above.

Yours faithfully,


Sr. Audit Officer/AMG-III

IT Cell
08904-39
dt-25-07-22

AAO/IT cell
114
25-7-22

Executed Tour Programme of PA GNIDA Audit team for the period
21 March 2022 to 26 June 2022 and tentative programme from
26 June 2022 onwards

1. Reference is invited to the tour programme of PA/ Compliance, GNIDA team approved earlier by the Sr. DAG/ AMG-III on 21 March 2022, wherein the transit was approved as under:

1. Shri Varidhish Gupta, SAO 2. Shri Chanchal Pandey, AAO 3. Shri Vishal Maheshwari, AAO 4. Shri O P Chauhan, AAO 5. Shri, R.N.Choudhary, AAO 6. Shri Gaurav Krishna Srivastava, AAO	
Period	Particulars
21-03-2022 (E/N)	Transit to New Delhi/ Greater Noida
22-03-2022 and onwards	KD verification, spot discussion and finalisation of draft PA at New Delhi and its updation alongwith compliance audit at GNIDA.

It was also approved in the above programme that the team members of PA GNIDA shall stay at New Delhi or Greater Noida as per the circumstance and work requirement and shall submit their executed tour programmes. Further, in view of the five days working at Greater Noida Industrial Development Authority as well as in CAG office it was approved that the PA GNIDA Audit team may avail transit from New Delhi to Lucknow on Friday (E) and back from Lucknow to New Delhi on Sunday (E/N)/Monday (M). In case of availing the transit through train and non-availability of rail ticket in General quota, permission for making reservation in Tatkal/ Premium Tatkal quota had also been approved.

2. In compliance of approved tour programme, the Executed Tour Programme for the period 21-03-2022 to 24-06-2022 is accordingly submitted for kind approval.

Sl. No.	Period	Particulars	Remarks
1.	Shri Varidhish Gupta, SAO		
	21-03-2022 (E/N)	Transit to New Delhi/ Greater Noida	As per approved programme dt. 21-03-2022
	22-03-2022 to 01-04-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance audit at GNIDA.	
	01-04-2022 (E/N)	Transit to Lucknow	EL from 04-04-2022 to 08-04-2022
	03-04-2022 (E/N)	Transit to New Delhi/ Greater Noida	
	04-04-2022 to	KD verification, spot discussion	

Sl. No.	Period	Particulars	Remarks
	08-04-2022	and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance audit at GNIDA.	
	08-04-2022 (E/N)	Transit to Lucknow	
	10-04-2022 (E/N)	Transit to New Delhi/ Greater Noida	
	11-04-2022 to 13-04-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance/ Accounts audit at GNIDA.	
	13-04-2022 (E/N)	Transit to Lucknow	
	14-04-2022 to 17-04-2022	At Headquarters, Lucknow; for preparation of Bond Copy for submission to DG.	
	17-04-2022 (E/N)	Transit to New Delhi/ Greater Noida	
	18-04-2022 to 06-05-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance audit at GNIDA.	
	06-05-2022 (E/N)	Transit to Lucknow	
	08-05-2022 (E/N)	Transit to New Delhi/ Greater Noida	
	09-05-2022 to 14-05-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance audit at GNIDA.	Called at CAG office, New Delhi on 14-05-2022.
	14-05-2022 (E/N)	Transit to Lucknow	
	16-05-2022 (E/N)	Transit to New Delhi/ Greater Noida	
	17-05-2022 to 18-05-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance audit at GNIDA.	
	18-05-2022 (E/N)	Transit to Lucknow	Called at Lucknow office in respect of

Sl. No.	Period	Particulars	Remarks
			CAG visit at Lucknow
	22-05-2022 (E/N)	Transit to New Delhi/ Greater Noida	
	23-05-2022 to 27-05-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance audit at GNIDA.	
	27-05-2022 (E/N)	Transit to Lucknow	
	29-05-2022 (E/N)	Transit to New Delhi/ Greater Noida	
	30-05-2022 to 02-06-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance audit at GNIDA.	
	02-06-2022 (E/N)	Transit to Lucknow	Called at Lucknow Office for PPT.
	12-06-2022 (E/N)	Transit to New Delhi/ Greater Noida	
	13-06-2022 to 17-06-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance audit at GNIDA.	
	17-06-2022 (E/N)	Transit to Lucknow	
	19-06-2022 (E/N)	Transit to New Delhi/ Greater Noida	
	20-06-2022 to 21-06-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance audit at GNIDA.	
	21-06-2022 (E/N)	Transit to Lucknow	Called at Lucknow Office for PPT on PA GNIDA.
2.	Shri Vishal Maheshwari, AAO		
	21-03-2022 (E/N)	Transit to New Delhi/ Greater Noida	As approved programme dt. 21-03-2022

Sl. No.	Period	Particulars	Remarks
	22-03-2022 to 13-04-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance audit at GNIDA.	
	13-04-2022 (E/N)	Transit to Lucknow	
	14-04-2022 to 17-04-2022	At Headquarters, Lucknow; for preparation of Bond Copy for submission to DG.	
	17-04-2022 (E/N)	Transit to New Delhi/ Greater Noida	
	18-04-2022 to 06-05-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance audit at GNIDA.	
	06-05-2022 (E/N)	Transit to Lucknow	
	08-05-2022 (E/N)	Transit to New Delhi/ Greater Noida	
	09-05-2022 to 14-05-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance audit at GNIDA.	Called at Headquarters on 14-05-2022.
	14-05-2022 (E/N)	Transit to Lucknow	
	16-05-2022 (E/N)	Transit to New Delhi/ Greater Noida	
	17-05-2022 to 18-05-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance audit at GNIDA.	
	18-05-2022 (E/N)	Transit to Lucknow	Called at Lucknow office in respect of CAG visit at Lucknow
	22-05-2022 (E/N)	Transit to New Delhi/ Greater Noida	
	23-05-2022 to 27-05-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance audit at GNIDA.	

Sl. No.	Period	Particulars	Remarks
	27-05-2022 (E/N)	Transit to Lucknow	
	29-05-2022 (E/N)	Transit to New Delhi/ Greater Noida	
	30-05-2022 to 02-06-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance audit at GNIDA.	
	02-06-2022 (E/N)	Transit to Lucknow	Called at Lucknow Office for PPT.
	12-06-2022 (E/N)	Transit to New Delhi/ Greater Noida	
	13-06-2022 to 17-06-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance audit at GNIDA.	
	17-06-2022 (E/N)	Transit to Lucknow	
	19-06-2022 (E/N)	Transit to New Delhi/ Greater Noida	
	20-06-2022 to 24-06-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance audit at GNIDA.	
	24-06-2022 (E/N)	Transit to Lucknow	
	25-06-2022	At headquarters, Lucknow in relation to PPT work	
	26-06-2022 (E/N)	Transit to New Delhi/ Greater Noida	
	27-06-2022 to 01-07-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance audit at GNIDA.	Proposed programme from 29-06-2022 and onwards
3.	Shri OP Chauhan, AAO		
	21-03-2022 (E/N)	Transit to New Delhi/ Greater Noida	As per approved programme dt. 21-03-2022
	22-03-2022 to 25-03-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi	

SL No.	Period	Particulars	Remarks
		and its updation alongwith compliance audit at GNIDA.	
	25-03-2022 (E/N)	Transit to Lucknow	
	27-03-2022 (E/N)	Transit to New Delhi/ Greater Noida	
	28-03-2022 to 01-04-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance audit at GNIDA.	
	01-04-2022 (E/N)	Transit to Lucknow	
	03-04-2022 (E/N)	Transit to New Delhi/ Greater Noida	
	04-04-2022 to 08-04-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance audit at GNIDA.	
	08-04-2022 (E/N)	Transit to Lucknow	
	10-04-2022 (E/N)	Transit to New Delhi/ Greater Noida	
	11-04-2022 to 13-04-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance/ Accounts audit at GNIDA.	
	13-04-2022 (E/N)	Transit to Lucknow	
	14-04-2022 to 17-04-2022	At Headquarters, Lucknow; for preparation of Bond Copy for submission to DG.	
	17-04-2022 (E/N)	Transit to New Delhi/ Greater Noida	
	18-04-2022 to 06-05-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance/ Accounts audit at GNIDA.	
	06-05-2022 (E/N)	Transit to Lucknow	
	08-05-2022 (E/N)	Transit to New Delhi/ Greater Noida	
	09-05-2022 to	KD verification, spot discussion	

Sl. No.	Period	Particulars	Remarks
	13-05-2022	and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance/ Accounts audit at GNIDA.	
	13-05-2022 (E/N)	Transit to Lucknow	
	17-05-2022 (E/N)	Transit to New Delhi/ Greater Noida	Budhh Purnima on 16-05-2022 and CPD-II Exam on 17-05-2022
	18-05-2022 to 20-05-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance/ Accounts audit at GNIDA.	
	20-05-2022 (E/N)	Transit to Lucknow	
	23-05-2022 (E/N)	Transit to New Delhi/ Greater Noida	CPD-II Exam on 23-05-2022
	24-05-2022 to 27-05-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance audit at GNIDA.	
	27-05-2022 (E/N)	Transit to Lucknow	
	29-05-2022 (E/N)	Transit to New Delhi/ Greater Noida	
	30-05-2022 to 03-06-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance audit at GNIDA.	
	03-06-2022 (E/N)	Transit to Lucknow	
	05-06-2022 (E/N)	Transit to New Delhi/ Greater Noida	EL from 06-06-2022 to 10-06-2022
	06-06-2022 to 10-06-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance audit at GNIDA.	
	12-06-2022 (E/N)	Transit to New Delhi/ Greater Noida	

Sl. No.	Period	Particulars	Remarks
	13-06-2022 to 17-06-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance audit at GNIDA.	
	17-06-2022 (E/N)	Transit to Lucknow	Relieved from FAT as per directions of Headquarters, Lucknow
4.	Shri R N Choudhary, AAO		
	21-03-2022 (E/N)	Transit to New Delhi/ Greater Noida	As per approved programme dt. 21-03-2022
	22-03-2022 to 25-03-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance audit at GNIDA.	
	25-03-2022 (E/N)	Transit to Lucknow	
	27-03-2022 (E/N)	Transit to New Delhi/ Greater Noida	
	28-03-2022 to 01-04-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance audit at GNIDA.	E L from 28-03-2022 to 01-04-2022
	01-04-2022 (E/N)	Transit to Lucknow	
	03-04-2022 (E/N)	Transit to New Delhi/ Greater Noida	
	04-04-2022 to 08-04-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance audit at GNIDA.	
	08-04-2022 (E/N)	Transit to Lucknow	
	10-04-2022 (E/N)	Transit to New Delhi/ Greater Noida	
	11-04-2022 to 13-04-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance audit at GNIDA.	
	13-04-2022	Transit to Lucknow	

Sl. No.	Period	Particulars	Remarks
	(E/N)		
	14-04-2022 to 17-04-2022	At Headquarters, Lucknow; for preparation of Bond Copy for submission to DG.	
	17-04-2022 (E/N)	Transit to New Delhi/ Greater Noida	
	18-04-2022 to 06-05-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance audit at GNIDA.	
	06-05-2022 (E/N)	Transit to Lucknow	
	08-05-2022 (E/N)	Transit to New Delhi/ Greater Noida	
	09-05-2022 to 13-05-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance audit at GNIDA.	
	13-05-2022 (E/N)	Transit to Lucknow	
	16-05-2022 (E/N)	Transit to New Delhi/ Greater Noida	Budhh Purnima on 16-05-2022.
	17-05-2022 to 20-05-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance audit at GNIDA.	
	20-05-2022 (E/N)	Transit to Lucknow	
	22-05-2022	Transit to New Delhi/ Greater Noida	
	23-05-2022 to 26-05-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance audit at GNIDA.	
	26-05-2022 (Morning)	Transit to Lucknow	Report work (carrying of signed Compliance Audit Reports from CAG office to Lucknow Office)

Sl. No.	Period	Particulars	Remarks
	26-05-2022 to 27-05-2022	At Headquarters Lucknow office for submitting Printed Compliance Audit Report	
	29-05-2022 (E/N)	Transit to New Delhi/ Greater Noida	
	30-05-2022 to 03-06-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance audit at GNIDA.	CL on 01-06-2022 to 03-06-2022
	03-06-2022 (E/N)	Transit to Lucknow	
	06-06-2022 to 10-06-2022	At Headquarters Lucknow in respect of preparation of PPT on PA GNIDA	
5.	Shri Chanchal Kumar Pandey, AAO		
	21-03-2022 (E/N)	Transit to New Delhi/ Greater Noida	As per approved programme dt. 21-03-2022
	22-03-2022 to 13-04-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance audit at GNIDA.	
	13-04-2022 (E/N)	Transit to Lucknow	
	17-04-2022 (E/N)	Transit to New Delhi/ Greater Noida	
	18-04-2022 to 06-05-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance/ Accounts audit at GNIDA.	
	06-05-2022 (E/N)	Transit to Lucknow	
	08-05-2022 (E/N)	Transit to New Delhi/ Greater Noida	
	09-05-2022 to 13-05-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance/ Accounts audit at GNIDA.	
	13-05-2022 (E/N)	Transit to Lucknow	
	17-05-2022	Transit to New Delhi/ Greater	Budhh

Sl. No.	Period	Particulars	Remarks
	(E/N)	Noida	Purnima on 16-05-2022 and CPD-II Exam on 17-05-2022
	18-05-2022 to 20-05-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance/ Accounts audit at GNIDA.	
	20-05-2022 (E/N)	Transit to Lucknow	
	23-05-2022 (E/N)	Transit to New Delhi/ Greater Noida	CPD-II Exam on 23-05-2022
	24-05-2022 to 27-05-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance audit at GNIDA.	
	27-05-2022 (E/N)	Transit to Lucknow	
	29-05-2022 (E/N)	Transit to New Delhi/ Greater Noida	
	30-05-2022 to 03-06-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance audit at GNIDA.	
	03-06-2022 (E/N)	Transit to Lucknow	
	05-06-2022 (E/N)	Transit to New Delhi/ Greater Noida	
	06-06-2022 to 10-06-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance audit at GNIDA.	
	10-06-2022 (E/N)	Transit to Lucknow	
	12-06-2022 (E/N)	Transit to New Delhi/ Greater Noida	
	13-06-2022 to 17-06-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance audit at GNIDA.	
	17-06-2022	Transit to Lucknow	

Sl. No.	Period	Particulars	Remarks
	(E/N)		
	19-06-2022 (E/N)	Transit to New Delhi/ Greater Noida	
	20-06-2022 to 24-06-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance audit at GNIDA.	
	24-06-2022 (E/N)	Transit to Lucknow	
	25-06-2022	At headquarters, Lucknow in relation to PPT work	
	26-06-2022 (E/N)	Transit to New Delhi/ Greater Noida	
	27-06-2022 to 01-07-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance audit at GNIDA.	Proposed programme from 29-06-2022 and onwards
6.	Shri Gaurav Krishna Srivastava, AAO		
	21-03-2022 (E/N)	Transit to New Delhi/ Greater Noida	As per approved programme dt. 21-03-2022
	22-03-2022 to 13-04-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance audit at GNIDA.	
	13-04-2022 (E/N)	Transit to Lucknow	
	17-04-2022 (E/N)	Transit to New Delhi/ Greater Noida	
	18-04-2022 to 06-05-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance audit at GNIDA.	
	06-05-2022 (E/N)	Transit to Lucknow	
	08-05-2022 (E/N)	Transit to New Delhi/ Greater Noida	
	09-05-2022 to 13-05-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance/ Accounts audit at GNIDA.	

Sl. No.	Period	Particulars	Remarks
	13-05-2022 (E/N)	Transit to Lucknow	
	17-05-2022 (E/N)	Transit to New Delhi/ Greater Noida	Budhh Purnima on 16-05-2022 and RAE Exam on 17-05-2022
	18-05-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance audit at GNIDA.	
	18-05-2022 (E/N)	Transit to Lucknow	Called at Lucknow office in respect of CAG visit at Lucknow
	22-05-2022 (E/N)	Transit to New Delhi/ Greater Noida	
	23-05-2022 to 27-05-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance audit at GNIDA.	
	27-05-2022 (E/N)	Transit to Lucknow	
	29-05-2022 (E/N)	Transit to New Delhi/ Greater Noida	
	30-05-2022 to 03-06-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance audit at GNIDA.	
	03-06-2022 (E/N)	Transit to Lucknow	
	05-06-2022 (E/N)	Transit to New Delhi/ Greater Noida	
	06-06-2022 to 10-06-2022	KD verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance audit at GNIDA.	
	10-06-2022 (E/N)	Transit to Lucknow	
	12-06-2022 (E/N)	Transit to New Delhi/ Greater Noida	

Sr. No.	Period	Particulars	Remarks
	13-06-2022 to 17-06-2022	KID verification, spot discussion and finalisation of the respective Chapters of draft PA at New Delhi and its updation alongwith compliance audit at GNIDA.	
	17-06-2022 (E/N)	Transit to Lucknow	Relieved from FAT as per directions of Headquarters, Lucknow

3. As approved earlier, in view of the five days working at Greater Noida Industrial Development Authority as well as in CAG office it is further proposed that the PA GNIDA Audit team may avail transit from New Delhi to Lucknow on Friday (E) and back from Lucknow to New Delhi on Sunday (E/N)/Monday (M) as per the exigency of the circumstances.

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 point no. 2, 3 and 4 for kind approval.

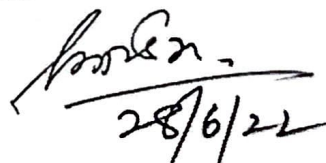

28/6/22

Sr. Dy. Accountant General/ AMG-III


28-06-2022
Sr. Audit Officer/
PA-GNIDA

SAO/Coordinator

AAO/Coord.


28/6/22

Quarter July to September 2022

FAT-01 (2022-23)

S/Shri	Designation
Anil Kumar	SAO
Shree Nath	AAO
S. K. Saroj	Sup.
Rakesh Tiwari	Sup.

Sl.No	Duration Audit	Working Days	Name of the Unit	Category
	17.07.2022 (E)	Transit to Ghazipur		
1	18.07.2022 to 23.07.2022	06	GM, DIC Ghazipur	Low
	24.07.2022	Transit to Ballia		
2	25.07.2022 to 02.08.2022	08	ARTO Ballia	Low Medium
	02.08.2022 (N)	Transit to Varanasi		
3	03.08.2022 to 10.08.2022	06	GM, DIC Varanasi	Low
	10.08.2022 (N)	Transit to H.Q. (Lucknow)		
	11.08.2022 & 12.08.2022	H.Q. (Lucknow)		
	15.08.2022 (N)			
4	16.08.2022 to 25.08.2022	08	Dy. GM (East Zone) UPSRTC, Varanasi & RM, UPSRTC, Varanasi	Medium
	25.08.2022 (N)	Transit to Mau		
5	26.08.2022 to 05.09.2022	08	ARTO Mau	Medium
	05.09.2022 (N)	Transit to Deoria		
6	06.09.2022 to 13.09.2022	06	District Mines Officer, Deoria	Low
7	14.09.2022 to 22.09.2022	08	ARTO, Deoria	Medium
	22.09.2022 (N)	Transit to Kushi Nagar		
8	23.09.2022 to 29.09.2022	06	District Mines Officer, Kushi Nagar	Low
	29.09.2022 (E)	Transit to H.Q. (Lucknow)		

Shi Shree Nath in addition will also look after the work of NRA cell.


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Sr. Dy. Accountant General/AMG-III

Quarter July to September 2022

FAT-02 (2022-23)

S/Shri	Designation
Ghanshyam	SAO
Pawan Jaiswal	AAO
Manish Singh	AAO

Financial/ Accounts audit of NOIDA


Sr. Dy. Accountant General/AMG-III

Quarter July to September 2022

FAT-03 (2022-23)

S/Shri	Designation
Awadhesh Kumar Gupta	SAO
Ravin Kumar	AAO
Vijay Kumar	Sup.
Lal Chand	Sr. Ar.

Ravind

Sl.No	Duration Audit	Working Days	Name of the Unit	Category
1	18.07.2022 (M)	Transit to Kanpur		High
	18.07.2022 to 05.08.2022	15	U.P. State Spinning Company Limited	
	05.08.2022 (E) Transit to H.Q. (Lucknow)			
2	08.08.2022 (M)	Transit to Kanpur		High
	08.08.2022 to 02.09.2022	15	MD, U.P. Financial Corporation, Kanpur	
	11.08.2022 (E)	Transit to H.Q. (Lucknow)		
	12.08.2022	H.Q. (Lucknow)		
	16.08.2022 (M)	Transit to Kanpur		
3	03.09.2022 to 09.09.2022	06	GM, DIC Kanpur Nagar	Low
	09.09.2022 (E)	Transit to H.Q. (Lucknow)		High
4	12.09.2022 to 23.09.2022	10	U.P. Export Promotion Council, Lucknow	
	24.09.2022 (M)	Transit to Unnao		Low
5	24.09.2022 to 30.09.2022	06	District Mines Officer, Unnao	
	30.09.2022 (E)	Transit to H.Q. (Lucknow)		

Note- Shri KNM Singh will replace shri Ravin Kumar after completion of the present assignment.

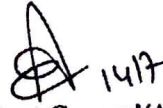

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 Sr. Dy. Accountant General/AMG-III

Quarter July to September 2022

FAT-04 (2022-23)

S/Shri	Designation
Ram Pravesh	SAO
Ajay Kumar Bharti	AAO
Satish Kumar	Sr. Auditor

Sl.No	Duration Audit	Working Days	Name of the Unit	Category
1	18.07.2022 to 29.07.2022	10	U.P. Handicraft & Marketing Development Corporation Limited	High
	01.08.2022 (M)	Transit to Kanpur		
2	01.08.2022 to 08.08.2022	06	GM, Dr. R M L Workshop Kanpur (UPSRTC)	Low
	08.08.2022 (E)	Transit to HQ (Lucknow)		
	10.08.2022 (M)	Transit to Kanpur		
3	10.08.2022 to 22.08.2022	06	GM, Central Workshop Kanpur (UPSRTC)	Low
	11.08.2022 (E)	Transit to H.Q. (Lucknow)		
	12.08.2022	H.Q. (Lucknow)		
	16.08.2022 (M)	Transit to Kanpur		
	22.08.2022(N)	Transit to Firozabad		
4	23.08.2022 to 29.08.2022	06	GM, DIC Firozabad	Low
	31.08.2022 to 06.09.2022	06	District Mines Officer, Firozabad	
	06.09.2022 (N)	Transit to KANSGANJ		
5	07.09.2022 to 14.09.2022	06	ARTO, KANSGANJ (KANSHIRAM NAGAR)	Low
	14.09.2022 (N)	Transit to Meerut		
	15.09.2022 to 28.09.2022	10	Dy. GM (West Zone) UPSRTC Meerut and RM UPSRTC Meerut	High
	28.09.2022(N)	Transit to HQ (Lucknow)		


Sr. Dy. Accountant General/AMG-III

Quarter July to September 2022

FAT-09 (2022-23)

FAT-09(2022-23)

S/Shri	Designation
Anil Kakkar	AAO
Virendra Meena	Sr.Ar.

Sl.No	Duration Audit	Working Days	Name of the Unit	Category
	12.07.2022 to 15.04.2022	4	Financial accounts of UPSIC	Low
1	18.07.2022 to 05.08.2022	15	Uttar Pradesh State Tourism Development Corporation Limited	High
2	06.08.2022 to 23.08.2022	10	MD, Noida Metro Rail Corporation	High
	24.08.2022 (M)	Transit to Kanpur		
3	24.08.2022 to 13.09.2022	15	MD, U.P. Small Industrial Corporation Limited	Medium
	13 (N).08.2022	Transit to Sitapur		
4	14.09.2022 to 23.09.2022	8	District Mines Officer, Sitapur	High
	23.09.2022 (N)	Transit to H.Q. (Lucknow)		

Note- The party shall collect the information regarding the Centrally Sponsored Schemes and prepare feasibility for the PA/SSCA on Tourist Development Schemes.

Dr. Dy. Accountant General & MC, III

Quarter July to September 2022

FAT-06 (2022-23)

S/Shri	Designation
Tiwari Arun Prakash Prem	SAO
Awadhesh Kumar	AAO
Vinay Mohan	AAO
Vishnu Lal	Sr. Auditor

Sl.No	Duration Audit	Working Days	Name of the Unit	Category
1	18.07.2022 to 29.07.2022	10	SECRETARY and DIRECTOR, CULTURE DEPARTMENT and DIRECTORATE, LUCKNOW	High
2	01.08.2022 to 18.08.2022	10	CEO, U.P. Khadi Gramodyoung Board Lucknow	High


Sr. Dy. Accountant General/AMG-III

Quarter July to September 2022

FAT-07 PA (2022-23)

S/Shri	Designation
Praveen Kanodia	SAO
Devendra Dixit	AAO
Deepak Verma	(AAO, Adhoc)

Preparation of guideline for PA on working of Uttar Pradesh State Industrial Development Authority.


Sr. Dy. Accountant General/AMG-III

Quarter July to September 2022

FAT-08A 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


Sr. Dy. Accountant General/AMG-III

Quarter July to September 2022

FAT-08B PA (2022-23)

S/Shri	Designation
Ram Das	SAO
A.K. Vishwakarma	AAO
Ram Saran Yadav	Sr. Ar.

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


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Sr. Dy. Accountant General/AMG-III

Quarter July to September 2022

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FAT-09 (2022-23)

FAT-05 (2022-23)

S/Shri	Designation
Vivek Kumar Mishra	AAO
B. K. Singh	Sup.
Manjesh Mishra	Sr. Auditor

Sl.No	Duration Audit	Working Days	Name of the Unit	Category
1	24.07.2022	Transit to Agra	District Mines Officer, Agra	Low
	25.07.2022 to 30.07.2022	06		
2	31.07.2022	Transit to MATHURA	ARTO, MATHURA	High
	01.08.2022 to 12.08.2022	10		
	12.08.2022 (N)	Transit to H.Q. (Lucknow)		
	13.08.2022 to 15.08.2022	H.Q. (Lucknow)		
3	15.08.2022 (N)	Transit to Gorakhpur	District Mines Officer, Gorakhpur	Low
	16.08.2022 to 23.08.2022	06		
4	23.08.2022 (N)	Transit to Mirzapur	ARTO, Mirzapur	Medium
	24.08.2022 to 02.09.2022	08		
5	02.09.2022 (N)	Transit to MEERUT	Dy. Transport Commissioner and RTO/ARTO, MEERUT, MEERUT (Zone)	High
	03.09.2022 to 15.09.2022	10		
	15.09.2022 (N)	Transit to BAREILLY	Dy. Transport Commissioner and RTO/ARTO, BAREILLY, BAREILLY (Zone)	High
	16.09.2022 to 27.09.2022	10		
	27.09.2022 (N)	Transit to H.Q. (Lucknow)		

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Sr. Dy. Accountant General/AMG-III

Quarter July to September 2022

FAT-40 (2022-23)

S/Shri	Designation
Wardheesh Gupta	SAO
Anurag Dixit	AAO
Mithilesh Kumar	AAO

Financial/ Accounts audit of GNIDA

 14/7/22
Sr. Dy. Accountant General/AMG-III

यात्रा कार्यक्रम

भूतत्व एवं खनिकर्म विभाग में "उत्तर प्रदेश में खनन एवं अवैध खनन का सामाजिक एवं आर्थिक प्रभाव" पर आधारित निष्पादन लेखा परीक्षा का कार्य प्रगति पर है। कार्यालय महालेखाकार (लेखा परीक्षा) पटना, बिहार में अवैध खनन पर निष्पादन लेखा परीक्षा में कार्य कर चुके वरि० लेखा परीक्षा अधिकारी एवं सहायक लेखा परीक्षा अधिकारी के साथ उक्त कार्य से सम्बन्धित अधिक जानकारीयों प्राप्त करने हेतु श्री रामदास, वरि० लेखा परीक्षा अधिकारी एवं श्री प्रशान्त कुमार श्रेष्ठ, वरि० सम्प्रेक्षक को पटना भेजा गया था। यात्रा कार्यक्रम निम्नवत् है—

29-06-2022	(1)	लखनऊ से पटना के लिए प्रस्थान
30-06-2022 एवं 01-07-2022	(2)	कार्यालय महालेखाकार (लेखा परीक्षा) पटना, बिहार, में निष्पादन लेखा परीक्षा के सम्बन्ध में जानकारीयों / प्रशिक्षण प्राप्त किया गया।
01-07-2022	(रात्रि)	पटना से लखनऊ के लिए प्रस्थान

- नोट-1. दिनांक 29-06-2022 को लखनऊ से पटना की यात्रा हेतु टिकट उपलब्ध न होने के कारण रेल यात्रा तेजस से कानपुर से पटना की गयी है। श्री रामदास, वरि० लेखा परीक्षा अधिकारी द्वारा बोर्डिंग प्रयागराज में की गयी है।
2. दिनांक 01-07-2022 को भी सामान्य श्रेणी का टिकट उपलब्ध न होने के कारण श्री रामदास, वरि० लेखा परीक्षा अधिकारी एवं श्री प्रशान्त कुमार श्रेष्ठ द्वारा रेल यात्रा तत्काल टिकट से की गयी है। श्री रामदास, वरि० लेखा परीक्षा अधिकारी द्वारा पटना से प्रयागराज होते हुए लखनऊ तक यात्रा की गयी है।

वरि० ले० प० अधिकारी/ए.एम.जी.-।।।

वरि० ले० प० अधिकारी/पी०ए० खनन

वरि० उपमहालेखाकार/ए.एम.जी.-।।।

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Tour Programme

Performance Audit on "Information and Technology" system in Transport Department was conducted for the year ended 2020-21. In this regard, journey for KD verification at iCISA/CDMA was performed by Sri S.K. Shukla, SAO and A.K. Vishwakarma, AAO. Tour programme for aforesaid work was as follows-

1- Sri S.K. Shukla, SAO

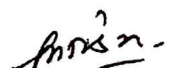
15-06-22 (N)	Transit to New Delhi (O/o CDMA)	
16-06-22 to 17-06-22	02	K.D. Checking at CDMA
17-06-22 (N)	Transit to HQ (Lucknow)	
20-06-22	01	Headquarter (Lucknow office)
20-06-22 (N)	Transit to New Delhi (O/o CDMA)	
21-06-22 to 24-06-22	04	KD checking at CDMA
24-06-22 (N)	Transit to HQ (Lucknow)	

2- Sri A.K. Vishwakarma, AAO

Duration	Working Days	Name of Unit
25-05-22 (N)	Transit to Ghaziabad	
26-05-22 to 31-05-22	04	K.D. Checking at iCISA and CDMA
31-05-22 (N)	Transit to Headquarter (Lucknow)	
15-06-22 (N)	Transit from Lucknow to New Delhi	
16-06-22 to 17-06-22	02	K.D. Checking at CDMA
17-06-22 (N)	Transit from New Delhi to Lucknow	
20-06-22 (N)	Transit from Lucknow to New Delhi	
21-06-22 to 24-06-22	04	K.D. Checking at CDMA
24-06-22 (N)	Transit from New Delhi to Lucknow	

Expost- facto journey submited for approval please.


Sr.DAG/AMG-III


SAO/Programme/AMG-III


5/7/22
Sr. A.O/Report

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Revised Tour Programme (FAT-5)

As per approved tour programme by Sr.Dy. Accountant General/AMG-III. for FAT-5 C for Year 2022-23 Quarter April to June 2022, Sri S.K.Shukla, SAO, Sri Vivek Kumar Mishra, AAO, Sri B.K.Singh, Supervisor and Sri Manjesh Mishra, Sr.Ar. were nominated. But due to continuous holiday, KD verification at HQ (New Delhi) by Sri S.K. Shukla, CPD exam of Sri Vivek Kumar Mishra and special duty at Lucknow Headquarter for Sri Manjesh Mishra, Sr.Ar. revised tour programme was as follows-

1- Sri S.K. Shukla, SAO

Duration	Working Days	Name of Unit
08-05-2022 (N)		Transit to Ghaziabad
09-05-22 to 13-05-22	05	RTO Ghaziabad
13-05-22 (N)		Transit to Headquarter (Lucknow)
14-05-22 to 16-05-22	03	Stay at Headquarter Lucknow
16-05-22 (N)		Transit to Ghaziabad
17-05-22 to 21-05-22	05	RTO Ghaziabad
22-05-22	01	Stay at Ghaziabad
23-05-22 to 24-05-22	02	DMO Ghaziabad
25-05-22 to 31-05-22	05	K.D. Checking at iCISA and CDMA
01-06-22 to 13-06-22	10	ARTO G.B. Nagar
13-06-22 (N)		Transit to Hathras
14-06-22 to 15-06-22	02	ARTO Hathras

2- Sri Vivek Kumar Mishra, AAO

Duration	Working Days	Name of Unit
08-05-2022 (N)		Transit to Ghaziabad
09-05-22 to 13-05-22	05	RTO Ghaziabad
13-05-22 (N)		Transit to Headquarter (Lucknow)
14-05-22 to 16-05-22	03	Stay at Headquarter Lucknow
16-05-22 (N)		Transit from Lucknow to Prayagraj
17-05-22	01	CPD-I (C-1) exam at Prayagraj
17-05-22 (N)		Transit from Prayagraj to Ghaziabad
18-05-22 to 21-05-22	04	RTO Ghaziabad
22-05-22	01	Stay at Camp-Ghaziabad
23-05-22 to 31-05-22	08	DMO Ghaziabad
01-06-22 to 13-06-22	10	ARTO G.B. Nagar
13-06-22 (N)		Transit to Hathras
14-06-22 to 22-06-22	08	ARTO Hathras
23-06-22 to 29-06-22	06	DMO Hathras
29-06-22 (N)		Transit to HQ (Lucknow)

3- Sri B.K.Singh, Supervisor

Duration	Working Days	Name of Unit
08-05-2022 (N)		Transit to Ghaziabad
09-05-22 to 13-05-22	05	RTO Ghaziabad
13-05-22 (N)		Transit to Headquarter (Lucknow)
14-05-22 to 16-05-22	03	Stay at Headquarter Lucknow

16-05-22 (N)		Transit to Ghaziabad
17-05-22 to 21-05-22	05	RTO Ghaziabad
22-05-22	01	Stay at Ghaziabad
23-05-22 to 31-05-22	08	DMO Ghaziabad
01-06-22 to 13-06-22	10	ARTO G.B. Nagar
13-06-22 (N)		Transit to Hathras
14-06-22 to 22-06-22	08	ARTO Hathras
23-06-22 to 29-06-22	06	DMO Hathras
29-06-22 (N)		Transit to HQ (Lucknow)

4- Sri Manjesh Mishra, Sr.Auditor

Duration	Working Days	Name of Unit
08-05-2022 (N)		Transit to Ghaziabad
09-05-22 to 13-05-22	05	RTO Ghaziabad
13-05-22 (N)		Transit to HQ (Lucknow)
14-05-22 to 22-05-22		Stay at Headquarter Lucknow (duty on visit to Lucknow office by CAG)
22-05-22 (N)		Transit to Ghaziabad
23-05-22 to 31-05-22	08	DMO Ghaziabad
01-06-22 to 13-06-22	10	ARTO G.B. Nagar
13-06-22 (N)		Transit to Hathras
14-06-22 to 22-06-22	08	ARTO Hathras
23-06-22 to 29-06-22	06	DMO Hathras
29-06-22 (N)		Transit to HQ (Lucknow)

Expost- facto journey submited for approval please.

Manjesh Mishra
04.07.22
AAO/FAT-5

Manjesh
SAO/Programme/AMG-III

Sr.DAG/AMG-III

[Signature]

संशोधित यात्रा कार्यक्रम (FAT-01 एवं FAT-04) (199)

व० उपमहालेखाकार. AMG-III के निर्देशानुसार दल संख्या
FAT-01 में कार्यरत श्री विजय कुमार Sup. एवं मुख्यालय पर कार्यरत
श्री सतीश कुमार Asst. Sup. का यात्रा कार्यक्रम निम्नवत है:-

1- श्री विजय कुमार Sup.

8-5-2022 (N) गोरखपुर के लिए प्रस्थान

9-5-2022 to 13-5-2022 (5) GIDA गोरखपुर

13-5-2022 (N) मुख्यालय के लिए प्रस्थान

16-5-2022 (N) गोरखपुर के लिए प्रस्थान

17-5-2022 to 30-5-2022 (10) GIDA गोरखपुर

31-5-2022 to 13-6-2022 (10) RTO गोरखपुर

13-6-2022 (N) FAT-01, गोरखपुर से FAT-04
अलीगढ़ के लिए प्रस्थान

14-6-2022 to 22-6-2022 (08) RM UPSRTC, अलीगढ़

22-6-2022 (N) हरदोई के लिए प्रस्थान

23-6-2022 to 29-6-2022 (6) DMO हरदोई

29-6-2022 (N) मुख्यालय के लिए प्रस्थान

2- श्री सतीश कुमार Asst. Sup.

9-6-2022 (N) अलीगढ़ के लिए प्रस्थान

10-6-2022 to 22-6-2022 (10) RM UPSRTC, अलीगढ़

22-6-2022 (N) हरदोई के लिए प्रस्थान

23-6-2022 to 29-6-2022 (6) DMO हरदोई

29-6-2022 (N) मुख्यालय के लिए प्रस्थान

उपरोक्त यात्रा कार्यक्रम अवलोकनार्थ एवं अनुमोदनार्थ

प्रस्तुत।

Vijay Kumar
1-7-2022
Supervisor/FAT-04

मोडन.
Sr. AO/AMG-III (11/7/22)

Sr. DAG/AMG-III

11/7/2022

संशोधित यात्रा कार्यक्रम

वरिष्ठ उप महालेखाकार/ए.एम.जी-III द्वारा अनुमोदित एफ.ए.टी-03 का यात्रा कार्यक्रम दिनांक 09.05.2022 से प्रारंभ था। कार्यरत दल में अवधेश कुमार गुप्ता वरिष्ठ लेखापरीक्षा अधिकारी, कुंवर नरेन्द्र मोहन सिंह, आनंद कुमार विश्वकर्मा सहायक लेखापरीक्षा अधिकारी, राकेश कुमार तिवारी, पर्यवेक्षक एवं विशुन लाल व.सम्प्रेक्षक तैनात थे, दल का संशोधित यात्रा कार्यक्रम निम्न है:-

09-05-2022	M	Transit To Prayagraj
09-05-2022 to 21-05-2022	10	Director Govt Press Prayagraj
22.05.2022 To 02.06.2022	10	RTO Prayagraj
03.06.2022	M	Transit To Pratapgarh
03-06-2022 To 09.06.2022	6	DMO Pratapgarh
10.06.2022	M	Transit To SantRavidas Nagar (Bhadohi)
10-06-2022 to 17-06-2022	6	DIC Bhadohi
18.06.2022	1	Transit To Etah
19.06.2022 To 25.06.2022	6	DIC Etah
25.06.2022	N	Transit To Lucknow

टिप्पणी :- श्री विश्वकर्मा को दिनांक 09जून 2022 की रात्रि प्रतापगढ़ से मुख्यालय लखनऊ के लिए अवमुक्त किया गया।

उपर्वुक्त यात्रा कार्यक्रम अवलोकनार्थ व अनुमोदनार्थ प्रस्तुत,

[Signature]
30/6/2022
वरिष्ठ लेखापरीक्षा अधिकारी/एफ0ए0टी0-03

[Signature]
वरिष्ठ लेखापरीक्षा अधिकारी/नियन्त्रण

वरिष्ठ उप महालेखाकार/ए0एम0जी0-III

[Signature]
30/6/22

Executed Tour Program

(161)

It is to apprise that FAT-06 comprising of Shri Shailesh Kumar Srivastava, AAO, Shri Vaibhav Mishra, AAO (Supervised by Shri Tiwari Arun Prakash Prem, SAO at hq. Lucknow) was assigned tour programme for the April-June 2022 quarter, against which there was deviation due to CPD exam and work at Lucknow Hqrs. In this connection, following revised tour programme is submitted for kind approval please: -

Sl. No.	Date	Description
1	09.05.2022 to 24.05.2022	DIP & EDC, Lucknow
2	24.05.2022 (Night)	Transit to Ayodhya
3	25.05.2022 to 27.05.2022	RTO, Ayodhya
4	27.05.2022 (Night)	Transit to Lucknow for work related to PDP on Mining Department and Transport Department & NOIDA AIR related work
5	29.05.2022 (Night)	Transit to Ayodhya
6	30.05.2022 to 02.06.2022	RTO, Ayodhya
7	02.06.2022 (Night)	Transit to Sultanpur
8	03.06.2022	ARTO, Sultanpur
9	03.06.2022 (Night)	Transit to Lucknow for work related to PDP on Mining Department and Transport Department & NOIDA AIR related work
10	05.06.2022 (Night)	Transit to Sultanpur
11	06.06.2022 to 10.06.2022	ARTO, Sultanpur
12	10.06.2022 (Night)	Transit to Lucknow (2 nd Saturday and Sunday)
12	12.06.2022 (Night)	Transit to Sultanpur
13	13.06.2022	ARTO, Sultanpur
14	13.06.2022 (Night)	Transit to Lucknow

Submitted for kind approval please.

Sr. DAG/AMG-III

SAO/AMG-III/Program

SAO/FAT-06

17/6/22

Executed Tour Programme

As per the order of Sr. Deputy Accountant General, AMG-III, FAT-04 consisting of Shri Prashant Sonkar, AAO, Shri Mithilesh Kumar, AAO and Shri Virendra Singh Meena, Sr. Ar. Under the supervision of Shri Ram Parvesh, SAO has conducted Compliance Audit of Almora Magnesite Limited and RTO Aligarh from 16.05.2022 to 09.06.2022. After completion of the audit, executed tour program of Sh. Prashant Sonkar, AAO is being submitted for kind approval please: -

S.No.	Duration of Audit	Working days	Name of the Unit
1.	15.05.22 (N)	Transit to Almora	
2.	16.05.2022 to 28.05.2022	10	Almora Magnesite Limited
3.	28.05.2022(N)	Transit to Aligarh	
4.	30.05.2022 to 02.06.2022	04	RTO Aligarh

Shri Prashant Sonkar, AAO was on Earned Leave from 03.06.2022 to 10.06.2022 and was called back to Headquarter as was transferred and relived from AMG III to Admn. Section for joining in FINAT section on 13.06.2022.

Submitted for kind approval please.

Prashant
20/6/22
AAO/FAT-04

On Tour

Sr.AO/FAT-04

A
28/6
Sr.DAG/AMG-III

SFAR
T.R.No:- 41
Dt:- 20/6/22

Revised

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Quarter April to June 2022

FAT-02 C (2022-23)

S/Shri	Designation
Ghanshyam	SAO
Anil Kakkar	AAO
Deepak Verma (After joining)	AAO

Sl.No	Duration Audit	Working Days	Name of the Unit	Category
1	10.06.2022 to 30.06.2022	15	Uttar Pradesh Expressway Industrial Development Authority	High

[Signature]
9/6/22

Sr. DAC.

[Signature]
~~Sr. Dy. Accountant General - III~~
Sr. A.O. / AM G-III

Note

As per Approved tour programme for Audit of Annual Accounts of Greater NOIDA Industrial Development Authority (GNIDA), Gautam Budh Nagar for the year 2005-06, the Audit team headed by Shri Rishi Mathur, Sr. Audit Officer has conducted audit from 11.04.2022 to 20.05.2022. Since GNIDA observes a five day week, the FAT took transit on every Friday (Night) to Lucknow and every Sunday (Night) to New Delhi/GNIDA.

In this regard, the executed tour program of Shri Rishi Mathur, SAO is submitted for approval please:

Duration	Particulars
10.04. 2022 (Night)	Transit to NOIDA/New Delhi (By Train)
11.04.22 to 14.04.2022	Work related to accounts audit at GNIDA Authority Office
14.04.2022 (Night)	Transit to Lucknow
17.04.2022 (Night)	Transit to NOIDA/New Delhi
18.04.22 to 22.04.2022	Work related to accounts audit at GNIDA Authority Office
22.04. 2022 (night)	Transit to Lucknow
24.04.2022 (night)	Transit to NOIDA/New Delhi
25.04.2022 to 29.04.2022	Work related to accounts audit at GNIDA Authority Office
29.04.2022(Night)	Transit to Lucknow
2.05.2022	Work at Lucknow Office
4.05.2022 (Morning)	Transit to NOIDA/New Delhi
4.05.22 to 6.05.2022	Work related to accounts audit at GNIDA Authority Office
6.05.2022 (Night)	Transit to Lucknow
9.05.2022 (Morning)	Transit to NOIDA/New Delhi
9.05.22 to 13.05.2022	Work related to accounts audit at GNIDA Authority Office
13.05.2022 (Night)	Transit to Lucknow
16.05.2022 (night)	Transit to NOIDA/New Delhi
17.05.22 to 18.05.2022	Work related to accounts audit at GNIDA Authority Office
18.05.2022 (Evening)	Transit to Lucknow for presentation during CAG visit.

Submitted for kind approval please.

SR. DAG (AMG III)

9/6/22

Sr. Audit Officer