

**कार्यालय महालेखाकार (लेखापरीक्षा-II) उत्तर प्रदेश
"ऑडिट भवन" टी सी-35 वी-1 विभूति खण्ड गोमती नगर, लखनऊ**

Tour Programme No.- 19/2021-22

Whether Original or Revised: Original (Executed)

Reference to Original Tour Programme No:

क्रम संख्या	कंपनी का नाम	लेखा परीक्षा की तिथि	लेखा परीक्षा की अवधि	लेखा परीक्षा का प्रकार
(1)	(2)	(3)	(4)	
1	1. The Indian Turpentine Rosin Company. 2. UP State Leather Development & Marketing Corporation 3. UP State Brassware Corporation Limited.	From 05.01.2022 to 23.01.2022	Unit wise details given below.	Subject Specific Compliance Audit (SSCA) of non-functional Public Sector Undertakings (PSUs).

दल के सदस्य

S/Shri


1. Shri Rajesh Kumar, SAO (Team Head)
2. Shri Ratnesh Kumar Srivastava, AAO

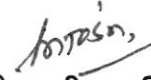
Details of the above tour programme is as under:-

Particulars	Period of Audit		Working days
	From	To	
Transit to Bareilly	05.01.2022 (M)		
The Indian Turpentine Rosin Company	05.01.2022	7.01.2022	3
Transit to Lucknow	08.01.2022 (E)		
Transit to Agra	17.01.2022 (M)		
UP State Leather Development & Marketing Corporation	17.01.2022	19.01.2022	3
Transit to Moradabad	19.01.2022		
UP State Brassware Corporation Limited	20.01.2022	22.01.2022	3
Transit to Lucknow	23.01.2022		

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

Amu-II/Prog
TR-501
dt 9.1.22


उपमहालेखाकार
(ए.एम.जी.-III)


वरिष्ठ लेखापरीक्षा अधिकारी
(ए.एम.जी.-III/प्रोग्राम)

संख्या ... 09 .../एएमजी-III/2021-22

दिनांक: 04/02/2022

प्रतिलिपि:

1. IT Cell for uploading on the Office's new Website.
2. Shri Rajesh Kumar, SAO (Team Head)
3. Shri Ratnesh Kumar Srivastava, AAO
4. Programme Register

सहायक लेखापरीक्षा अधिकारी
(ए.एम.जी.-III/प्रोग्राम)