

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

Tour Programme No.- 14/2021-22
 Whether Original or Revised: Revised
 Reference to Original Tour Programme No: 09

क्रम संख्या	कंपनी का नाम	लेखा परीक्षा की तिथि	लेखा परीक्षा की अवधि	लेखा परीक्षा का प्रकार
(1)	(2)	(3)	(4)	
1	Mining and Geology Department (1. Sonbhadra, 2. Lalitpur,	From 15.11.2021 to 02.12.2021	Unit wise details given below.	Compliance Audit of Mining and Geology Department.

दल के सदस्य

S/Shri

1. Shri Vivek Kumar Srivastava, SAO (Team Head)
2. Shri Govind Lal, AAO
3. Shri Shree Nath, AAO

Details of the above tour programme is as under: -

List of Holidays	
November	4,5,6,7,13,14,19,21,24,28

Shri Vivek Srivastav, SAO

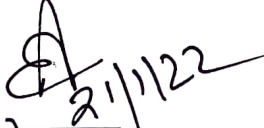
Date	Days	Name of Unit	Period covered for Audit
15-11-2021	Transit (M)	Trasit to Lucknow from Prayagraj (Morning)	Work related to PA on illegal mining at Headquarter Office Lucknow
15-11-2021	Transit (E)	Transit to Sonbhadra from Lucknow (Evening)	
16-11-2021 to 23-11-2021	6	DMO Sonebhadra	From 07/2019 to 10/2021
24-11-2021	H	Transit to Lalitpur	

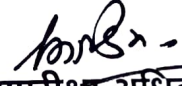
25-11-2021 to 01-12-2021	6	DMO Lalitpur	From 07/2019 to 10/2021
01-12-2021	Transit (E)	Transit to Prayagraj from Lalitpur (Evening)	

Shri Govind Lal, AAO, and Shri Shree Nath, AAO

15-11-2021	1	Trasit to Sonebhadra	
16-11-2021 to 23-11-2021	6	DMO Sonebhadra	From 07/2019 to 10/2021
24-11-2021	H	Transit to Lalitpur	
25-11-2021 to 01-12-2021	6	DMO Lalitpur	From 07/2019 to 10/2021
02-12-2021	1	Transit to Lucknow	

The above tour programme is submitted for kind approval please.


उपमहालेखाकार
(ए.एम.जी.-III)



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

संख्या62...../एएमजी-III/2021-22

दिनांक: 21/01/2022

प्रतिलिपि:

1. IT Cell for uploading on the Office's new Website.
2. Shri Vivek Kumar Srivastava, SAO (Team Head)
3. Shri Govind Lal, AAO
4. Shri Shree Nath, AAO
5. Programme Register


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