

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

Tour Programme No.- 15/2021-22
 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. UP State Textile Corp. Ltd. 2. UP State Handloom Corporation Limited 3. UP State Yarn Company Ltd.	From 13.12.2021 to 30.12.2021	Unit wise details given below.	Subject Specific Compliance Audit (SSCA) of non-functional Public Sector Undertakings (PSUs).

दल के सदस्य


S/Shri

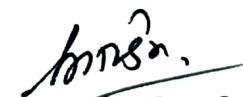
1. Shri Rajesh Kumar, SAO (Team Head)
2. Shri Ratnesh Kumar Srivastava, AAO

Details of the above tour programme is as under:-

Particulars	Period of Audit		Working days
	From	To	
Transit to Kanpur	13.12.2021 (M)		
UP State Textile Corp. Ltd.	13.12.2021	16.12.2021	4
UP State Handloom Corporation Limited	17.12.2021	17.12.2021	1
Transit to Lucknow	17.12.2021 (E)		
Transit to Kanpur	20.12.2021 (M)		
UP State Handloom Corporation Limited	20.12.2021	22.12.2021	3
UP State Yarn Company Ltd.	23.12.2021	24.12.2021	2
Transit to Lucknow	24.12.2021 (E)		
Transit to Kanpur	27.12.2021 (M)		
UP State Yarn Company Ltd.	27.12.2021	30.12.2021	4
Transit to Lucknow	30.12.2021 (E)		

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


 उपमहालेखाकार
 (ए.एम.जी.-III)



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

संख्या ...67...../एएमजी-III/2021-22

दिनांक: 21/01/2022

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)