

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

Tour Programme No.- 16/2021-22
 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	Yamuna Expressways Industrial Development Authority (YEIDA)	From 05.12.2021 upto 31.12.2021	2005-06 to 2020-21	Performance Audit on “Working of Yamuna Expressways Industrial Development Authority (YEIDA)” for the period ending 2005-06 to 2020-21.

दल के सदस्य

S/Shri

1. Shri Tiwari Arun Prakash Prem, SAO (Team Head)
2. Shri Ansu Kumar Yadav, SAO
3. Shri Bhanu Pratap Singh, AAO
4. Shri Anurag Singh Chandel, AAO
5. Shri Manjesh Kumar Mishra, Sr. Auditor

In connection with above the executed tour programme of the FAT conducting PA on YEIDA at Greater Noida, has been approved till 05.12.2021 and for subsequent period up to 31.12.2022, it is submitted for approval as under:

Sl. No.	Particulars	Duration
1.	Transit to Gr. Noida (Already approved in Tour programme No. 06/2021-22)	05.12.2021 (N)
2.	Performance Audit on the working of Yamuna Expressway Industrial Development Authority at YIEDA, Gr. Noida (Note-1)	06.12.2021 to 10.12.2021
3.	Transit to Lucknow (Note-1)	10.12.2021 (N)
4.	At Headquarters' Lucknow for PPT presentation before CAG team (Note-1)	11.12.2021 to 12.12.2021
5.	Transit to Greater Noida (Note-1)	12.12.2021 (N)


6. Performance Audit on the working of Yamuna Expressway Industrial Development Authority at YIEDA, Gr. Noida (Note-2 to 6)	13.12.2021 to 31.12.2021
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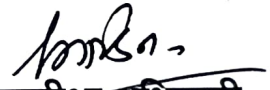
Holidays: December 2021 – 4, 5, 18, 19, 25 and 26.

Note:

- 1- Shri Ansu Kumar Yadav, Sr. Audit Officer did not take transit to Greater Noida from Lucknow on 05.12.2021 (N) and attended Headquarters at Lucknow during the period 06.12.2021 to 13.12.2021 to attend CAG team. Thereafter, he took transit to Greater Noida from Lucknow on 13.12.2021 (N).
- 2- Shri Tiwari Arun Prakash Prem, Sr. Audit Officer availed one day Restricted Holiday on 24.12.2021 (Christmas Eve) and five days' Casual Leave during 27.12.2021 to 31.12.2021.
- 3- Shri Ansu Kumar Yadav availed one day's Restricted Holiday and one day's Casual Leave on 24.12.2021 (Christmas Eve) and 31.12.2021 respectively.
- 4- Shri Bhanu Pratap Singh, Asstt. Audit Officer availed one day's Restricted Holiday on 24.12.2021 (Christmas Eve).
- 5- Shri Anurag Singh Chandel, Asstt. Audit Officer availed four days' Earned Leave during 20.12.2021 to 23.12.2021, one day's Restricted Holiday on 24.12.2021 (Christmas Eve) and one day's Casual Leave on 31.12.2021.
- 6- Shri Manjesh Kumar Mishra, Sr. Auditor took transit to Greater Noida from Lucknow on 26.12.2021(N) and joined FAT on 27.12.2021 (F.N).

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


उपमहालेखाकार
(ए.एम.जी.-III)



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

संख्या71...../एएमजी-III/2021-22

दिनांक: 21/01/2022

प्रतिलिपि:

1. IT Cell for uploading on the Office's new Website.
2. Shri Tiwari Arun Prakash Prem, SAO (Team Head)
3. Shri Ansu Kumar Yadav, SAO
4. Shri Bhanu Pratap Singh, AAO
5. Shri Anurag Singh Chandel, AAO
6. Shri Manjesh Kumar Mishra, Sr. Auditor
7. Programme Register


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