

**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- 679

Dated: 31.05.2022

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 programme for uploading / updating on the office's website.

1. Executed Tour Programme for Performance Audit on 'Working of Yamuna Expressways Industrial Development Authority (YEIDA)' for subsequent period up to 03.04.2022.
2. Executed Tour Programme for Performance Audit on 'Working of Yamuna Expressways Industrial Development Authority (YEIDA)' for subsequent period up to 04.03.2022.
3. Executed Tour Programme of Shri Avadhesh Singh Chauhan, AAO, during Field in Audit Party-01 and Audit Party-02 during the period February to March 2022.
4. Executed Tour Programme of FAT-01 Shri Ram Pravesh, SAO, Shri Avadhesh Singh Chauhan, AAO, Shri Rupesh Kumar, AAO and Shri Nijamuddin, Sr. Ar. form 02.03.2022 to 30.03.2022.
5. Executed Tour Programme of Shri Prashant Kumar Shreshtha, Sr. Auditor, Shri Manish Singh, AAO Shri Ram Das SAO and Shri Vivek Sivastava, AAO in respect of PA on Mining in Uttar Pradesh and Socio-economic impact of Illegal Mining from 07.03.2022 to 08.03.2022.
6. Executed and revised Tour Programme of FAT-03 from 06.02.2022 to 05.04.2022.
7. Executed Tour Programme for Performance Audit on 'Working of Yamuna Expressways Industrial Development Authority (YEIDA)' for subsequent period up to 01.05.2022.

**Encl: As above.**

Sri Aniket  
AAO/IT Cell  
31.05.22

IT Cell
08954-18
dt - 31/05/22

Yours faithfully,

  
Sr. Audit Officer/AMG-III

Office Note

Dated: 06.05.2022

Performance Audit on "Working of Yamuna Expressways Industrial Development Authority (YEIDA)" for the period ending 2005-06 to 2020-21.

Field Audit Team (FAT) consisting of Shri Anurag Singh Chandel, Asstt. Audit Officer and Shri Bhanu Pratap Singh, Asstt. Audit Officer and supervised by Shri Ansu Kumar Yadav, Sr. Audit Officer and Shri Tiwari Arun Prakash Prem, Sr. Audit Officer.

In connection with above the executed tour programme of the FAT conducting PA on YEIDA at Greater Noida, has been approved till 01.04.2022 and for subsequent period up to 01.05.2022, it is submitted for approval as under:

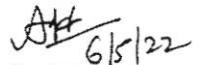
Sl. No.	Particulars	Duration
1	Transit to Lucknow	01.04.2022 (N)
2	Transit to Gr. Noida	03.04.2022 (N)
3	Performance Audit on the working of Yamuna Expressway Industrial Development Authority at YIEDA, Gr. Noida	04.04.2022 to 08.04.2022
4	Transit to Lucknow	08.04.2022 (N)
5	Transit to Gr. Noida	10.04.2022 (N)
6	Performance Audit on the working of Yamuna Expressway Industrial Development Authority at YIEDA, Gr. Noida	11.04.2022 to 14.04.2022
10	Transit to Lucknow	14.04.2022 (N)
11	Duty at Headquarters' Lucknow (Note-1 & 2)	18.04.2022 to 22.04.2022
12	Transit to Gr. Noida	24.04.2022 (N)
13	Performance Audit on the working of Yamuna Expressway Industrial Development Authority at YIEDA, Gr. Noida	25.04.2022 to 01.05.2022
	Transit to <del>Gr. Noida</del> Lucknow <sup>May</sup>	01.05.2022 (N)

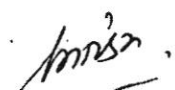
Saturday, Sunday and Holidays: April 2022 – 2, 3, 9, 10, 15 (Good Friday), 16, 23 & 24.


**Note:**

- 1- As directed by Sr. DAG/ AMG-III, Shri Bhanu Pratap Singh, AAO took transit to YEIDA, Greater Noida on 19.04.2022 (N) and back to Lucknow on 22.04.2022 (N) for the work related to collection of information/ key documents.
- 2- Shri Anurag Singh Chandel, AAO availed <sup>cannot</sup> Earned Leave <sup>(CL)</sup> on 20.04.2022 and 21.04.2022.

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

  
6/5/22  
Sr. Audit Officer

  
Sr. Audit Officer/ AMG-III/ Co-ordn./ DP

  
25/5/22  
Sr. Dy. Accountant General/ AMG-III

## एफ0ए0टी0-03 का संशोधित यात्रा कार्यक्रम

वरिष्ठ उप महालेखाकार/ए0एम0जी0-।।। द्वारा एफ0ए0टी0-03 के दिनांक 07.02.2022 से अनुमोदित यात्रा कार्यक्रम के अनुसार कार्यरत दल (श्री अवधेश कुमार गुप्ता वरि0 लेखापरीक्षा अधिकारी, श्री ब्रजेन्द्र श्रीवास/श्री विनय मोहन/श्री के एन एम सिंह, सहायक लेखापरीक्षा अधिकारियों, श्री विजय कुमार पर्यवेक्षक तथा श्री लाल चन्द वरि0 लेखापरीक्षक) विधानसभा चुनाव-2022 के फलस्वरूप दल के सदस्यों की चुनाव ड्यूटी होने एवं अगले इकाई जनपदों में चुनाव होने के कारण लेखापरीक्षा यात्रा कार्यक्रम परिवर्तित किया गया, जो निम्न प्रकार हैं-

06-02-2022	(N)	झांसी के लिए प्रस्थान
07-02-2022 to 14-02-2022	(6)	सम्भागीय परिवहन अधिकारी, झांसी
15-02-2022	(1)	मुख्यालय के लिए प्रस्थान
02-03-2022	(M)	रायबरेली के लिए प्रस्थान
02-03-2022 to 08-03-2022	(6)	सहा0 सम्भागीय परिवहन अधिकारी, रायबरेली
08-03-2022	(N)	उरई/जालौन के लिए प्रस्थान
09-03-2022 to 16-03-2022	(6)	सहा0 सम्भागीय परिवहन अधिकारी, उरई/जालौन
17-03-2022	(H)	मुख्यालय के लिए प्रस्थान
21-03-2022	(M)	उन्नाव के लिए प्रस्थान
21-03-2022 to 26-03-2022	(6)	सहा0 सम्भागीय परिवहन अधिकारी, उन्नाव
27-03-2022	(H)	हरदोई के लिए प्रस्थान
28-03-2022 to 02-04-2022	(6)	सहा0 सम्भागीय परिवहन अधिकारी, हरदोई
03-04-2022	(H)	मुख्यालय लखनऊ के लिए प्रस्थान
04-04-2022 to 05-04-2022	(2)	महालेखाकार महोदया से मीटिंग
05-04-2022	(E)	मुख्यालय प्रयागराज के लिए प्रस्थान

- टिप्पणी :-**
- श्री ब्रजेन्द्र श्रीवास, सहायक लेखापरीक्षा अधिकारी ने केवल एक इकाई RTO, Jhansi की लेखापरीक्षा में भाग लिया। श्री श्रीवास ने विधानसभा चुनाव-2022 में चुनाव ड्यूटी प्रशिक्षण के फलस्वरूप दिनांक 11-02-2022 (रात्रि) झांसी से मुख्यालय लखनऊ के लिए प्रस्थान किया।
  - श्री विनय मोहन, सहायक लेखापरीक्षा अधिकारी 02.03.2022 को मुख्यालय लखनऊ से प्रस्थान लेकर 08.03.2022 तक ARTO, Raebareli की लेखा परीक्षा की एवं 08.03.2022 (रात्रि) मुख्यालय लखनऊ के लिए प्रस्थान किया।
  - श्री लालचन्द्र वरिष्ठ लेखापरीक्षक ने दि0 08.03.2022 एवं 09.03.2022 को मुख्यालय प्रयागराज में कम्प्यूटर प्रशिक्षण में भाग लेने के लिए दि0 07.03.2022 (रात्रि) को प्रयागराज के लिए प्रस्थान, तथा पुनः दि0 09.03.2022 (रात्रि) को प्रयागराज से उरई/जालौन के लिए प्रस्थान, तत्पश्चात् यात्रा कार्यक्रम के अनुसार।

- 4. श्री के एन एम सिंह, सहायक लेखापरीक्षा अधिकारी दि० 06.02.2022 (सांय) प्रयागराज से मुरादाबाद के लिए प्रस्थान तथा RTO, Moradabad की लेखापरीक्षा न होने के कारण दि० 07.02.2022 को मुख्यालय प्रयागराज के लिए प्रस्थान। पुनः दिनांक 10.03.2022 (रात्रि) को प्रयागराज से उरई/जालौन के लिए प्रस्थान तत्पश्चात् यात्रा कार्यक्रम के अनुसार।
- 5. श्री विनय मोहन, सहायक लेखापरीक्षा अधिकारी 21.03.2022 (प्रातः) मुख्यालय लखनऊ से उन्नाय के लिए प्रस्थान लेकर 21.03.2022 से 26.03.2022 तक ARTO, Unnao की लेखा परीक्षा की एवं 26.03.2022 (रात्रि) मुख्यालय लखनऊ के लिए प्रस्थान किया।

अनुमोदनार्थ प्रस्तुत,

*Handwritten signature*  
13/4/22

वरिष्ठ लेखापरीक्षा अधिकारी / एफ०ए०टी०-०३

*Handwritten signature*

वरिष्ठ लेखापरीक्षा अधिकारी / नियन्त्रण

*Handwritten signature*  
21/4/22

वरिष्ठ उप महालेखाकार / ए०एम०जी०-III

(26)

**Executed Tour Programme**

In respect of visiting Motilal Nehru National Institute of Technology, Prayagraj for use of Remote Sensing/GIS in Performance Audit of Mining in Uttar Pradesh and Socio-economic impact of Illegal Mining.

The FAT/PA Team comprising of Shri Prashant Kumar Shreshtha, Sr. Auditor, Shri Manish Singh, Assistant Audit Officer, Shri Ram Das, Sr. Audit Officer and Shri Vivek Srivastava, Sr. Audit Officer has been entrusted with the Performance Audit of "Mining in Uttar Pradesh and Socio-economic impact of Illegal Mining". The executed tour programme is submitted for approval please:

Shri Prashant Kumar Shreshtha, Sr. Ar. and Shri Manish Singh, AAO -

Date	Detail of Transit	Working Days	Purpose of Journey
07.03.2022 (M)	Transit to Prayagraj	1	Meeting with Faculty at MNNIT, Prayagraj for Outsourcing as a Technical Consultant.
08.03.2022 (M)	Transit to Lucknow	1	

Submitted for approval, please.

*Manish Singh*  
20/04/2022  
Assistant Audit Officer/AMG-III /PA

*Prashant Kumar Shreshtha*  
20/04/22  
Sr. Audit Officer/AMG-III/PA

*Ram Das*  
Sr. DAG / AMG-IV

## आफिस नोट

अनुमोदित प्रोग्राम के अनुसार FAT-01, Consisting श्री अवधेश सिंह चौहान स.ले.प.अ., श्री रुपेश कुमार स.ले.प.अ., एवं श्री निजामुद्दीन व.ले.प. को श्री राम प्रवेश व.ले.प.अ. के पर्यवेक्षण में संभागीय परिवहन अधिकारी /सहायक संभागीय परिवहन अधिकारी मुज़फ्फरनगर, सहायक संभागीय परिवहन अधिकारी मुरादाबाद एवं सहायक संभागीय परिवहन अधिकारी फिरोजाबाद कार्यालय की लेखापरिक्षा किया जाना था | इस पार्टी का executed कार्यक्रम निम्नवत है :-

02.03.2022(N)	मुज़फ्फरनगर के लिए प्रस्थान
03.03.2022 से 11.03.2022 (08)	सहा.संभागीय परिवहन अधि. मुज़फ्फरनगर
11.03.2022 (N)	मुख्यालय लखनऊ/प्रयागराज के लिए प्रस्थान
12.03.2022 से 13.03.2022 (02)	द्वितीय शनिवार एवम रविवार
13.03.2022(N)	मुरादाबाद के लिए प्रस्थान
14.03.2022 से 16.03.2022 (03)	संभागीय परिवहन अधिकारी मुरादाबाद
16.03.2022 (N)	मुख्यालय लखनऊ/प्रयागराज के लिए प्रस्थान
17.03.2022 से 20.03.2022 (04)	मुख्यालय लखनऊ /प्रयागराज (होलि का अवकाश)
20.03.2022 (N)	मुरादाबाद के लिए प्रस्थान
21.03.2022 से 23.03.2022 (03)	संभागीय परिवहन अधिकारी मुरादाबाद
24.03.2022(M)	फिरोजाबाद के लिए प्रस्थान
24.03.2022 से 30.03.2022 (06)	सहायक संभागीय परिवहन अधिकारी फिरोजाबाद
30.03.2022(N)	मुख्यालय लखनऊ /प्रयागराज के लिए प्रस्थान

नोट:- (1) श्री निजामुद्दीन व.ले.प. दिनांक 16.03.2022 (N) को मुख्यालय लखनऊ के लिये प्रस्थान किये थे। लेकिन इसके बाद वे लेखापरिक्षा दल FAT-01 को ज्वाइन नहीं किये |

(2) श्री रुपेश कुमार स.ले.प.अ. दिनांक 07.03.2022 (F/N) को संभागीय/ सहा.संभागीय परिवहन अधि. मुज़फ्फरनगर में ज्वाइन किये थे |

(3) श्री अवधेश सिंह चौहान स.ले.प.अ. दिनांक 26.03.2022 तक FAT-01 के सदस्य थे | अवलोकनार्थ एवं अनुमोदनार्थ सादर प्रस्तुत |

व.उ.म.लेखाकार/ए.एम.जी.-III

31/3/2022  
व.ले.प.अ./AMG-III/FAT-01



Office Note

Dated: 22.03.2022

Performance Audit on "Working of Yamuna Expressways Industrial Development Authority (YEIDA)" for the period ending 2005-06 to 2020-21.

Field Audit Team (FAT) consisting of Shri Manjesh Kumar Mishra, Sr. Auditor, Shri Anurag Singh Chandel, Asstt. Audit Officer and Shri Bhanu Pratap Singh, Asstt. Audit Officer and supervised by Shri Ansu Kumar Yadav, Sr. Audit Officer and Shri Tiwari Arun Prakash Prem, Sr. Audit Officer.

In connection with above the executed tour programme of the FAT conducting PA on YEIDA at Greater Noida, has been approved till 04.02.2022 and for subsequent period up to 04.03.2022, it is submitted for approval as under:

Sl. No.	Particulars	Duration
1	Transit to Lucknow	04.02.2022 (N)
2	Transit to Gr. Noida (Note-1, 6)	06.02.2022 (N)
3	Performance Audit on the working of Yamuna Expressway Industrial Development Authority at YIEDA, Gr. Noida (Note-1, 2, 6)	07.02.2022 to 11.02.2022
4	Transit to Lucknow	11.02.2022 (N)
5	Transit to Gr. Noida	13.02.2022 (N)
6	Performance Audit on the working of Yamuna Expressway Industrial Development Authority at YIEDA, Gr. Noida (Note- 2)	14.02.2022 to 18.02.2022
7	Transit to Lucknow	18.02.2022 (N)
8	Transit to Gr. Noida (Note-1, 3)	20.02.2022 (N)
9	Performance Audit on the working of Yamuna Expressway Industrial Development Authority at YIEDA, Gr. Noida	21.02.2022
10	Transit to Lucknow	21.02.2022 (N)
11	Election duty at Lucknow	22.02.2022 to 24.02.2022
12	Duty at Headquarters' Lucknow	25.02.2022
13	Transit to Gr. Noida	27.02.2022 (N)
14	Performance Audit on the working of Yamuna Expressway Industrial Development Authority at YIEDA, Gr. Noida	28.02.2022 to 04.03.2022

**Saturday, Sunday and Holidays: February 2022 – 5, 6, 12, 13, 16 (Ravidas Jayanti), 19, 20, 26, 27. March 2022- 1 (Mahashivratri).**

**Note:**

- 1- Shri Manjesh Kr. Mishra, Sr. Auditor did not take transit on 06.02.2022 to Greater Noida and was at O/ o the A. G. (Audit) Jharkhand, Ranchi during 07.02.2022 to 11.02.2022 to take SAS preliminary exam. He joined at YEIDA, Greater Noida on 14.02.2022 (F/N). He did not take transit to Greater Noida on 20.02.2022 due to Election duty.
- 2- Shri Bhanu Pratap Singh, Asstt. Audit Officer was on Paternity leave from 02.02.2022 to 16.02.2022 and joined at YEIDA, Greater Noida on 17.02.2022 (F/N). He attended Headquarters' Lucknow from 22.02.2022 to 25.02.2022 and prepared PPT for Mid-term review meeting on 25.02.2022.
- 3- Shri Ansu Kr. Yadav, Sr. Audit Officer did not take transit to Greater Noida on 20.02.2022 to attend meeting related to Cluster Report at Headquarters' Lucknow (21.02.2022).

- 4- All FAT members except Shri Bhannu Pratap Singh, AA() performed Election duty from 22.02.2022 to 24.02.2022.
- 5- All FAT members attended Mid-term review meeting at Headquarters' Lucknow on 25.02.2022.
- 6- Shri Tiwari Arun Prakash Prem, Sr. Audit Officer did not take transit on 06.02.2022 to Greater Noida as he was on casual leave on 07.02.2022 and joined YEIDA, Greater Noida on 08.02.2022 (F/N).

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

*APL*  
22/03/2022  
Sr. Audit Officer

Sr. Audit Officer/AMG-III/Co-ordn./DP

*Amrta*

*[Signature]*

Sr. Dy. Accountant General/AMG-III



**Executed Tour Programme**

The executed tour programme of Shri Avdhesh Singh Chauhan, Asstt. Audit Officer during Field in Audit Party-01 and Audit Party-03 of during the period February 2022 to March 2022 is as under:

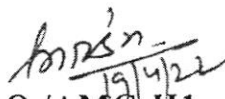
Sl. No.	Place of Visit	Duration of Visit	Remark
	Transit to Gonda 07.02.2022 (M)		
1	Audit of DMO Gonda	07.02.2022	Stay at Gonda
	Transit to Lucknow 08.02.2022		
	Transit to Bareilly 15.02.2022 (Full day)		
2	Audit of DMO Bareilly	16.02.2022 to 17.02.2022	
	Transit to Lucknow 16.02.2022 (N)		Election training on 17.02.2022
	Transit to Bareilly 17.02.2022 (N)		
	Transit to Lucknow 21.02.2022 (N)		Election duty on 23.02.2022
	Transit to Bareilly 24.02.2022 (N)		
	Audit of DMO Bareilly	25.02.2022 to 26.02.22	
	Transit to Shahjhanpur 28.02.2022 (M)		
3	Audit of DMO Shahjhanpur	28.02.2022 to 02.03.2022	Stay at Shahjhanpur
	Transit to Muzaffaranagar 02.03.2022 (N)		
4	Audit of ARTO Muzaffarnagar	03.03.2022 to 11.03.2022	Stay at Muzaffarnagar
	Transit to Lucknow 11.03.2022 (F)		Due to Second Saturday and Sunday, Transit was taken.
	Transit to Moradabad 13.03.2022 (N)		
5	Audit of RTO Moradabad	14.03.2022 to 16.03.2022	Stay at Moradabad
	Transit to Moradabad 16.03.2022 (N)		Due to Four days holidays in State, Transit was taken.
	Audit of RTO Moradabad	21.03.2022 to 23.03.2022	
	Transit to Firozabad on 24.03.2022 (M)		


14

6	Audit of ARTO Firozabad	24.03.2022 to 26.03.2022	
	Transit to Lucknow 27.03.2022		Full days transit was taken on 27.03.22 due to Sunday .

Submitted for kind approval please.

  
Sr. DAG/AMG-III

  
Sr. A.O./AMG-III  
Programme

  
8/4/22  
Avdsh Singh Chauhan  
AAO Field /AMG-III

(6)

Office Note

Dated: 05.04.2022

Performance Audit on "Working of Yamuna Expressways Industrial Development Authority (YEIDA)" for the period ending 2005-06 to 2020-21.

Field Audit Team (FAT) consisting of Shri Manjesh Kumar Mishra, Sr. Auditor, Shri Anurag Singh Chandel, Asstt. Audit Officer and Shri Bhanu Pratap Singh, Asstt. Audit Officer and supervised by Shri Ansu Kumar Yadav, Sr. Audit Officer and Shri Tiwari Arun Prakash Prem, Sr. Audit Officer.

In connection with above the executed tour programme of the FAT conducting PA on YEIDA at Greater Noida, has been approved till 04.03.2022 and for subsequent period up to 03.04.2022, it is submitted for approval as under:

Sl. No.	Particulars	Duration
1	Transit to Lucknow	04.03.2022 (N)
2	Transit to Gr. Noida	06.03.2022 (N)
3	Performance Audit on the working of Yamuna Expressway Industrial Development Authority at YIEDA, Gr. Noida (Note-1)	07.03.2022 to 16.03.2022
7	Transit to Lucknow	16.03.2022 (N)
8	Transit to Gr. Noida	20.03.2022 (N)
9	Performance Audit on the working of Yamuna Expressway Industrial Development Authority at YIEDA, Gr. Noida	21.03.2022 to 25.03.2022
10	Transit to Lucknow	25.03.2022 (N)
11	Duty at Headquarters' Lucknow (Note-2)	26.03.2022
12	Transit to Gr. Noida	27.03.2022 (N)
13	Performance Audit on the working of Yamuna Expressway Industrial Development Authority at YIEDA, Gr. Noida	28.03.2022 to 01.04.2022

Saturday, Sunday and Holidays: March 2022 – 5, 6, 17 & 18 (Holi), 19, 20, 27.

**Note:**

- 1- Shri Manjesh Kr. Mishra, Sr. Auditor took transit to Lucknow on 08.03.2022 (N) for attending SAS training since 09.03.2022 at Headquarters' Lucknow.
- 2- All FAT members attended meeting at Headquarters' Lucknow on 26.03.2022 to apprise the progress of work of PA to Sr. DAG/ AMG-III after the Mid-term review meeting was held on 25.02.2022.

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

Akr  
5/4/22  
Sr. Audit Officer

Mishra  
5/4/22  
Sr. Audit Officer/ AMG-III/ Co-ordn./ DP

A  
6/4/22  
Sr. Dy. Accountant General/ AMG-III