

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:

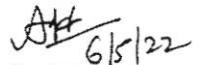
Sl. No.	Particulars	Duration
1	Transit to Lucknow	01.04.2022 (N)
2	Transit to Gr. Noida	03.04.2022 (N)
3	Performance Audit on the working of Yamuna Expressway Industrial Development Authority at YIEDA, Gr. Noida	04.04.2022 to 08.04.2022
4	Transit to Lucknow	08.04.2022 (N)
5	Transit to Gr. Noida	10.04.2022 (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 Gr. Noida Lucknow ^{May}	01.05.2022 (N)

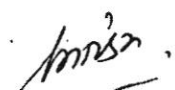
Saturday, Sunday and Holidays: April 2022 – 2, 3, 9, 10, 15 (Good Friday), 16, 23 & 24.


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 ^{cannot} Earned Leave ^(CL) 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