

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

Tour Programme No.- 17/2021-22

Whether Original or Revised: Revised (Executed)

Reference to Revised Tour Programme No: 08/2021-22 dated 11.11.2021

क्रम संख्या	कंपनी का नाम	लेखा परीक्षा की तिथि	लेखा परीक्षा की अवधि	लेखा परीक्षा का प्रकार
(1)	(2)	(3)	(4)	
1	Transport Department" Govt. of Uttar Pradesh (RTO Varanasi, Kushi Nagar, Sant Ravi Das Nagar, Hamirpur, Sitapur, Lakheimpur Kheri,)	From 01.11.2021 to 08.01.2022	2016-17 to March 2021	Performance Audit on "Information and Technology in the Transport Department" Govt. of Uttar Pradesh.

दल के सदस्य

S/Shri

1. Shri Sudhir Kumar Shukla, SAO (Team Head)
2. Shri Anand Kumar Vishwakarma, AAO
3. Shri Vivek Kumar Mishra, AAO
4. Shri B.K.Singh, Supervisor

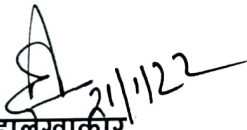
List of Holidays		
November	4,5,6,7,13,14,19,21,24,28	
December	5,11,12,19,25,26	
January	2,9,16,23,26,30	
Date	Days	Name of Unit
Up to 01.11.2021		As per approved programme by DAG/AMG-III
01.11.2021	N	Transit to Prayagraj
02.11.2021 to 06.11.2021		Stay at HQ, Prayagraj (preparation of Mid Term appraisal)
07.11.2021	H	Transit to Lucknow
08.11.2021 to 11.11.2021	4	Work related to PA and Information collection at O/o Transport Commissioner
11.11.2021	N	Transit to Prayagraj
12.11.2021 to 14.11.2021		Stay at HQ, Prayagraj
15.11.2021	M	Transit to Varanasi
15.11.2021 to 27.11.2021	10	RTO Varanasi
28.11.2021	H	Transit to Kushi Nagar
29.11.2021 to 04.12.2021	6	ARTO Kushi Nagar

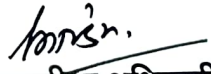
05.12.2021	H	Transit to Sant Ravi Das Nagar
06.12.2021 to 13.12.2021	6	ARTO Sant Ravi Das Nagar
13.12.2021	N	Transit to Hamirpur
14.12.2021 to 20.12.2021	6	ARTO, Hamirpur
20.12.2021	N	Transit to Prayagraj
21.12.2021 to 25.12.2021		Stay at HQ, Prayagraj (For KD verification and compilation of Audit Findings)
26.12.2021	H	Transit to Sitapur
27.12.2021 to 01.01.2022	6	ARTO, Sitapur
02.01.2022	H	Transit to Lakheimpur Kheri
03.01.2022 to 07.01.2022	5	ARTO, Lakheimpur Kheri
08.01.2022	H	Transit to Prayagraj

**Note-** As per direction of Sr.DAG/AMG-III, two member of PA party named Sri S.K. Shukla, Sr.AO and Sri A.K. Vishwakarma, AAO stayed at Lucknow Office for power point presentation of AMG III wing programme is placed below.

Name of PA Party Personnel	Days	Name of Unit
02.01.2022	N	Transit to Lucknow from Sitapur
03-01-2022	1	Meeting with Sr. DAG-AMG-III
04-01-2022	M	Transit to Lakheimpur Kheri

The above amended tour programme is submitted for kind approval please.

  
 उपमहालेखाकार  
 (ए.एम.जी.-III)


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

संख्या 70 /एएमजी-III/2021-22

दिनांक 21/01/2022

प्रतिलिपि:

1. IT Cell for uploading on the Office's new Website.
2. Shri Sudhir Kumar Shukla, SAO (Team Head)
3. Shri Anand Kumar Vishwakarma, AAO
4. Shri Vivek Kumar Mishra, AAO
5. Shri B.K.Singh, Supervisor
6. Programme Register

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