

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- 586

Dated: 29.03.2022

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 in respect of Performance Audit on Working of Yamuna Expressways Industrial Development Authority (YEIDA) for subsequent period up to 04.02.2022.
2. Executed Tour Programme in respect of Accounts audit of Annual Accounts of New Okhla Industrial Development Authority for the year 2005-06 and 2006-07.
3. Executed Tour Programme in respect of grant released to Uttar Pradesh Braj Teerth Vikas Parishad, Mathura through UP Tourism, Lucknow.

Encl: As above.

AAO/IT Cell

29
29.03.22

Yours faithfully,

29/03/22
Sr. Audit Officer/AMG-III

Office Note

Dated: 04.02.2022

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 31.12.2021 and for subsequent period up to 04.02.2022, it is submitted for approval as under:

Sl. No.	Particulars	Duration
1	Performance Audit on the working of Yamuna Expressway Industrial Development Authority at YIEDA, Gr. Noida (Note-1)	03.01.2022 to 07.01.2022
2	Transit to Lucknow (Note-2)	07.01.2022 (N)
3	At Headquarters' Lucknow for PPT presentation (Note-2)	10.01.2022 to 11.01.2022
4	Transit to Gr. Noida (by own vehicle)	11.01.2022 (N)
5	Performance Audit on the working of Yamuna Expressway Industrial Development Authority at YIEDA, Gr. Noida (Note-3 & 4)	12.01.2022 to 04.02.2022

Holidays: January 2022 - 1, 2, 8, 9, 15, 16, 22, 23, 26, 29 and 30.

Note:

- 1- All FAT team members were on CL on 31.12.2021 along with Station leave permission and spent holidays on 01.01.2022 and 02.01.2022 at Lucknow.
- 2- As directed, FAT members attended Headquarters' Lucknow to present PPT related to PA YEIDA as a part of AMG-III wing presentation to AG (Audit-II) on 10 & 11.01.2022.
- 3- Shri Tiwari Arun Prakash Prem, Sr. Audit Officer took transit on 25.01.2022 (N) and attend office on 27.01.2022 and 28.01.2022 for NMRC related work and 26.01.2022 being Holiday for Republic Day. He took back transit to Greater Noida on 30.01.2022 (N).
- 4- Shri Bhanu Pratap Singh, Asstt. Audit Officer was on Earned leave from 17.01.2022 to 31.01.2022 and joined at Headquarter on 31.01.2022.

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

[Signature]
Sr. Audit Officer/ AMG-III/ Co-ordn./ DP

[Signature]
04/02/2022
Sr. Audit Officer

Sr. Dy. Accountant General/ AMG-III

[Signature]
3/3/22

Executed Tour Programme

As per Sr. Deputy Accountant General (AMG-III)'s order, the following Audit party had been conducting Supplementary Audit of Annual Accounts of New Okhla Industrial Development Authority, Gautam Buddh Nagar for the year 2005-06 and 2006-07 from 10.01.2022 to 15.03.2022. After completion of Supplementary Audit, the following executed tour programme is submitted for kind approval please:

Audit Party members:

1. Shri Rishi Mathur, Senior Audit Officer
2. Shri Shailesh Kumar Srivastava, AAO
3. Shri Anshul Agrawal, AAO (Joined FAT on 19.01.2022)
4. Shri Vaibhav Mishra, AAO

Transit Date	Transit		Remarks
	From	To	
10.01.2022 (M)	Lucknow	New Delhi	Due to surge of Covid-19, the party was conducting Audit via online at Headquarter from the period 17.01.22 to 02.02.22. In this period, the Election training was also attended. Due to urgency of work, the party stayed at Noida on weekends i.e. 05.02.22 and 06.02.22.
14.01.2022 (N)	New Delhi	Lucknow	
02.02.2022 (N)	Lucknow	New Delhi	
08.02.2022 (N)	New Delhi	Lucknow	
15.02.2022 (N)	Lucknow	New Delhi	Due to Election at Noida and Second round of Election Training till 15.02.22.
18.02.2022 (N)	New Delhi	Lucknow	Shri Shailesh Srivastava was engaged for Election Duty from the period 21.02.22 to 25.02.22. Shri Vaibhav Mishra was on C.L. on 21.02.22 and joined the FAT on 22.02.22(Morning).
20.02.2022 (N)	Lucknow	New Delhi	
25.02.2022 (N)	New Delhi	Lucknow	
27.02.2022 (N)	Lucknow	New Delhi	
04.03.2022(N)	New Delhi	Lucknow	
06.03.2022(N)	Lucknow	New Delhi	
11.03.2022(N)	New Delhi	Lucknow	
13.03.2022(N)	Lucknow	New Delhi	
15.03.2022(N)	New Delhi	Lucknow	

In case of non-availability of railway tickets/reservation under general quota, tickets were booked under tatkal quota/higher class. NOIDA office is 5 days working office, therefore the FAT/NOIDA took transit on every Friday (Night) to Lucknow and every Sunday (Night) to New Delhi.

Submitted for kind approval please.

Sr. DAG/AMG-III

Sr. AO/FAT-Accounts

Executed Tour Programme in respect of audit of grant released to

Uttar Pradesh Braj Teerth Vikas Parishad, Mathura through UP Tourism, Lucknow

The FAT comprising of Shri Virendra Kumar Meena, Sr. Auditor and Shri Anil Kakkar, AAO under supervision of Shri Arbind Kumar Jaiswal, Sr. Audit Officer has been entrusted with the audit of grant released to to Uttar Pradesh Braj Teerth Vikas Parishad (UP BTVP), Mathura through UP Tourism, Lucknow. The executed tour programme is submitted for approval please:

Shri Arbind Kumar Jaiswal, SAO and Shri Anil Kakkar, AAO

Date	Detail of Transit	Working Days	Purpose of Journey
13.02.2022 (M)	Transit to Mathura		
14.02.2022 to 18.02.2022		4	Examination of the records of UP BTVP, Mathura
18.02.2022 (N)	Transit to Lucknow		For finalization of PPT and attending Mid-term Appraisal of PA on Swadesh Darshan Scheme and also performing duty as Presiding Officer in UP Assembly Election, 2022
25.02.2022 (M)	Transit to Mathura		
25.02.2022 to 01.03.2022		4	Examination of the records of UP BTVP, Mathura. Office opened on Sunday for audit related works and party also conducted its audit work on Sunday.
01.03.2022 (M)	Transit to Lucknow		

Shri Virendra Singh Meena, Sr. Ar.

Date	Detail of Transit	Working Days	Purpose of Journey
13.02.2022 (M)	Transit to Mathura		
14.02.2022 to 17.02.2022		3	Examination of the records of UP BTVP, Mathura
17.02.2022 (N)	Transit to Lucknow		For attending Election Training and performing duty as Presiding Officer in UP Assembly Election, 2022
25.02.2022 (M)	Transit to Mathura		
25.02.2022 to 01.03.2022		4	Examination of the records of UP BTVP, Mathura. Office opened on Sunday for audit related works and party also conducted its audit work on Sunday.
01.03.2022 (M)	Transit to Lucknow		

Submitted for approval, please.


Sr. AO/Prog./AMG-III


Sr. DAG/AMG-III


Sr. Audit Officer/FAT-PA