

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

Tour Programme No.- ¹³06/2021-22
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 01.11.2021 upto 05.12.2021	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

In connection with the above the executed tour programme of the FAT conducting PA on YEIDA at Greater Noida has been approved till 31.10.2021 and for the subsequent period upto 05.12.2021, it is submitted for approval as under:

Sl. No.	Particulars	Departure	Arrival	Remarks
1	Duty at YEIDA, Gr. Noida (Note: 1 & 2)	01.11.2021	03.11.2021	03 working days
2	Transit to Lucknow from Gr. Noida	03.11.2021	04.11.2021	Evening Transit

3	Holiday			
4	Holiday	04.11.2021	05.11.2021	Deepawali
5	Transit to Gr. Noida from Lucknow (Note: 2)	06.11.2021	07.11.2010	Saturday & Sunday
6	Duty at YEIDA, Gr. Noida	08.11.2021	08.11.2021	Morning Transit
7	Transit to Lucknow from Gr. Noida	08.11.2021	12.11.2021	05 working days
8	Holiday	12.11.2021	13.11.2021	Night Transit
9	Transit to Gr. Noida from Lucknow	13.11.2021	14.11.2010	Saturday & Sunday
10	Duty at YEIDA, Gr. Noida	14.11.2021	15.11.2021	Night Transit
11	Transit to Lucknow from Gr. Noida	15.11.2021	18.11.2021	04 working days
12	Holiday	18.11.2021	19.11.2021	Night Transit
13	Holiday	19.11.2021	--	
14	Transit to Gr. Noida from Lucknow	20.11.2021	21.11.2021	Saturday & Sunday
15	Duty at YEIDA, Gr. Noida	21.11.2021	22.11.2021	
16	Transit to Lucknow from Gr. Noida	22.11.2021	26.11.2021	
17	Holiday	26.11.2021	27.11.2021	Night Transit
18	Duty at Headquarters, Lucknow (Monthly Review meeting with DAG/ AMG-III)	27.11.2021	28.11.2021	Saturday & Sunday
19	Transit to Gr. Noida from Lucknow (Note: 3)	29.11.2021	--	Office Note dated 26.11.2021
20	Duty at YEIDA, Gr. Noida	29.11.2021	30.11.2021	Night Transit
21	Transit to Lucknow from Gr. Noida	30.11.2021	03.12.2021	04 working days
22	Holiday	03.12.2021	04.12.2021	Night Transit
23	Transit to Gr. Noida from Lucknow	04.12.2021	05.12.2021	Saturday & Sunday
		05.12.2021	06.12.2021	Night Transit (N)

Note:

1- Shri Ansu Kumar Yadav, SAO was on 03 days Earned Leave (EL) on 01.11.2021, 02.11.2021 and 03.11.2021 and took transit to Gr. Noida from Lucknow on 08.11.2021 (Morning).

2- Morning transit on 08.12.2021 was availed due to non-availability of ticket due to Deepawali rush and approval taken from DAG/ AMG-III over phone.

3- Shri Bhanu Pratap Singh, AAO could not join the Camp at YEIDA, Greater Noida on 31.10.2021 (as mentioned in ON dated 28.10.2021) due to personal reasons and performed duties at Headquarters Lucknow. Subsequently, he joined on 08.11.2021 taking transit to YEIDA, Greater Noida on 08.11.2021 Morning.

4- Shri Bhanu Pratap Singh, AAO took transit to YEIDA, Greater Noida on 01.12.2021 (N) as he was on Earned Leave for two days on 30.11.2021 and 01.12.2021.

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

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उपमहालेखाकार
(ए.एम.जी.-III)

10/10/22

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

संख्या56...../एएमजी-III/2021-22

दिनांक:

प्रतिलिपि:

AAO/IT Cell
प्रति
05/10/22
SAO/IT

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. Programme Register

10/10/22

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