

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/208//TR- 1266

Dated: 12.01.2023

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

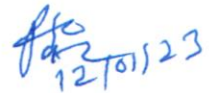
1. Tour Programme for quarter January to March 2023 (10 Audit programmes).
2. Tour Programme of Sh.V.K.Srivastav, SAO, Shri Ram Das, SAO, Shri A.K.Vishwakarma AAO Sh.Govind Lal, AAO, Shri Prahant shresth Sr.Ar. and Shri Uma Shanker, Sr. Ar.in respect of PA (Mining) from 26.12.2022 to 07.01.2023.
3. Executed Tour Programme of Sh.V.K.Srivastav, SAO, Shri Ram Das, SAO, Shri A.K.Vishwakarma AAO Sh. Govind Lal, AAO, Shri Prahant shresth Sr.Ar. and Shri Uma Shanker, Sr. Ar.in respect of PA (Mining) from 30.10.2022 to 09.12.2022.
4. Revised Tour Programme of FAT 03 from 14.10.2022 to 31.12.2022.
5. Revised Tour Programme of FAT 05 from 03.11.2022 to 28.12.2022.
6. Executed Tour Programme of FAT 07 consisting of Sh. Praveen Kanodia, SAO, Sh. Devendra Dixit, AAO and Sh. Deepak Verma, AAO in respect of PA UPSIDA from 31.10.2022 to 03.12.2022.
7. Executed Tour Programme of FAT 07 consisting of Sh. Praveen Kanodia, SAO, Sh. Devendra Dixit, AAO and Sh. Deepak Verma, AAO in respect of PA UPSIDA from 03.12.2022 to 30.12.2022.
8. Revised Tour Programme of Shree Nath (FAT 01) from 15.08.2022 to 08.10.2022.
9. Executed Tour Programme of PA GNIDA team for the period 29.11.2022 to 12.12.2022 and tentative programme thereafter 29.11.2022 to 20.12.2022 and onwards.
10. Executed Tour Programme of PA/Compliance Audit YEIDA Party from 30.10.2022 to 04.12.2022.
11. Revised Tour Programme of FAT 01 from 08.05.2022 to 27.06.2022.
12. Executed Tour Programme of Shri Ghanshyam, SAO and Shri Pawan kumar Jaiswal in respect of Accounts Audit NOIDA from 28.11.2022 to 16.12.2022.
13. Tour Programme of Shri Manjesh Mishra transit from Agra to Lucknow on 31.07.2022.
14. Tentative tour programme of Shri Vishal Maheshari, AAO and Shri Chanchal Pandey, AAO from 13.12.2022 onwards.
15. Executed Tour Programme of Shri Ghanshyam, SAO, Shri Manish Singh, AAO and Shri Pawan kumar Jaiswal in respect of Accounts Audit NOIDA from 30.10.2022 to 18.11.2022.
16. Tour Programme of Sh.V.K.Srivastav, SAO FAT 08 (PA Mining) Transit to Kaushambi from Lucknow on 05.11.2022.
17. Revised Tour Programme of FAT 03 from 18.07.2022 to 23.09.2022.
18. Executed Tour Programme of FAT 09 C from 12.07.2022 to 14.10.2022.
19. Executed Tour Programme of PA YEIDA party from 16.10.2022 to 28.10.2022.

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20. Executed Tour Programme of FAT 10 C from 14.11.2022 to 19.11.2022.
21. Tour Programme of Sh.V.K.Srivastav, SAO, Shri Ram Das, SAO, Shri A.K.Vishwakarma AAO Sh. Govind Lal, AAO, Shri Prahant shresth Sr.Ar. and Shri Uma Shanker, Sr. Ar.in respect of PA (Mining)from 31.10.2022 to 11.11.2022.
22. Executed Tour Programme of FAT 06 C from 27.09.2022 to 30.09.2022.
23. Tour Programme of Sh.V.K.Srivastav, SAO, Shri Ram Das, SAO, Shri A.K.Vishwakarma AAO Sh. Govind Lal, AAO, Shri Prahant shresth Sr.Ar. and Shri Uma Shanker, Sr. Ar.in respect of PA (Mining)from 30.10.2022 to 25.11.2022.
24. Tour Programme of GNIDA PA/Compliance/Accounts audit from 25.11.2022 to 30.11.2022 and onwards.
25. Revised Tour Programme of FAT 05 from 03.11.2022 to 06.01.2023.
26. Executed Tour Programme of FAT 07 (PA UPSIDA) from 30.09.2022 to 31.10.2022.
27. Executed Tour Programme of PA GNIDA from 19.09.2022 to 22.10.2022.
28. Executed Tour Programme from 05.10.2022 to 30.11.2022 and tentative programme onwards of PA GNIDA party.
29. Tour Programme of FAT 09C from 25.11.2022 to 08.12.2022.
30. Executed Tour Programme of Shri Praveen Kanodia FAT 07 (PA UPSIDA) from 30.09.2022 to 31.10.2022.
31. Executed Tour Programme of FAT 07 (PA UPSIDA) from 31.10.2022 to 03.12.2022.
32. Tour Programme of Sh.V.K.Srivastav, SAO, Shri Ram Das, SAO, Shri A.K.Vishwakarma AAO Sh. Govind Lal, AAO, Shri Prahant shresth Sr.Ar. and Shri Uma Shanker, Sr. Ar.in respect of PA (Mining)from 30.10.2022 to 09.12.2022.
33. Revised Tour Programme of Shree Nath (FAT 01) from 15.08.2022 to 08.10.2022.
34. Tour Programme of Sh.V.K.Srivastav, SAO, Shri Ram Das, SAO, Shri A.K.Vishwakarma AAO Sh. Govind Lal, AAO, Shri Prahant shresth Sr.Ar. and Shri Uma Shanker, Sr. Ar.in respect of PA (Mining)from 28.08.2022 to 21.10.2022.
35. Revised Tour Programme of FAT 05 from 09.08.2022 to 01.10.2022.
36. Executed Tour Programme of Shri Ghanshyam, SAO, Shri Manish Singh, AAO and Shri Pawan kumar Jaiswal in respect of Accounts Audit NOIDA from 05.10.2022 to 21.10.2022.

Encl: As above.

Yours faithfully,



Sr. Audit Officer/AMG-III