

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- 1062

Dated: 19-10-2022
20.2022

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

1. Tour Programme for quarter October to December 2022 (13 Audit parties).
2. Executed Tour Programme of Shri Ghanshyam, SAO, Shri Manish Singh, AAO and Shri Pawan kumar Jaiswal in respect of Accounts Audit NOIDA from w.e.f. 16.08.2022.
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 28.08.2022 to 18.10.2022
4. Executed Tour Programme of Sh.Virendra singh Meena, Sr.Ar. for Almora to Aligarh from 22.05.2022 to 10.06.2022.
5. 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. in respect of PA (Mining) from 29.06.2022 to 24.07.2022
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 22.06.2022 to 22.07.2022.
7. Executed Tour Programme of FAT 09 consisting of Sh. Anil Kakkar, AAO, Sh. Virendra Meena, Ar. From 18.07.2022 to 06.08.2022.
8. Executed Tour Programme of Sh. S. K. Shukla, SAO and Sh. A. K. Vishwakarma, AAO in respect of PA on IT system in Transport Department from 25.05.2022 to 24.06.2022.
9. Executed Tour Programme of Sh. Shree Nath, AAO, and Sh. Ram Sharan Yadav, Sr. Ar. In respect of data collection for NRA cell from 19.06.2022 to 22.07.2022.
10. Executed Tour Programme of Sh. V.K.Srivastava, SAO, Govind Lal, AAO and Sh. Prashant Kumar Shreshth, Sr. Ar. In respect of PA Mining from 28.08.2022 to 29.09.2022.
11. Executed Tour Programme of Sh. Ram das, SAO, Anand Kumar Vishwakarma, AAO and Sh. Uma Shankar Pal, Sr. Ar. In respect of PA Mining from 28.08.2022 to 29.09.2022.
12. Revised/Executed Tour Programme of Robind Kumar (FAT-3) from 18.07.2022 to 08.08.2022.
13. 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 29.06.2022 to 25.08.2022.
14. Revised/Executed Tour Programme of Sh. A. K. Vishwakarma, AAO in respect of PA on IT system in Transport Department from 11.08.2022 to 22.08.2022.

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15. Executed Tour Programme of Sh. Mithilesh Kumar, AAO and Sh. Anurag Dixit, AAO in respect of audit of Annual Accounts of Greater NOIDA from 11.07.2022 to 23.08.2022.
16. Executed Tour Programme of Sh. Ghanshyam, SAO, Sh. Pawan Kumar Jaiswal, AAO and Sri Manish Singh, AAO in respect of audit of Annual Accounts of NOIDA from 11.07.2022 to 05.08.2022.
17. 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 26.07.2022 to 26.08.2022.
18. Revised Tour Programme of FAT-03 and FAT-05 for quarter July to September 2022.
19. Executed Tour Programme of Sh. Mithilesh Kumar, AAO and Sh. Anurag Dixit, AAO in respect of audit of Annual Accounts of Greater NOIDA from 23.08.2022 to 19.10.2022.
20. Executed Tour Programme of FAT-I consisting of Sh. Anil Kumar, SAO, Sh. Sri Nath, AAO, Sh. S. K. Saroj, Sup. And Sh. R. K. Tiwari, Sup. From 17.07.2022 to 30.09.2022.
21. 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 29.08.2022 to 30.09.2022.
22. Executed Tour Programme of Sh. Ram das, SAO, Anand Kumar Vishwakarma, AAO and Sh. Uma Shankar Pal, Sr. Ar. In respect of PA Mining from 28.08.2022 to 29.09.2022.
23. Executed Tour Programme of Sh. Ram das, SAO, Anand Kumar Vishwakarma, AAO and Sh. Uma Shankar Pal, Sr. Ar. In respect of PA Mining from 28.08.2022 to 01.10.2022.
24. Executed Tour Programme of Sh. Chanchal Pandey, AAO and Shri Vishal Maheshwari, AAO in respect of PA GNIDA from 13.07.2022 to 06.10.2022.
25. Executed Tour Programme of Sh. Ghanshyam, SAO, Sh. Pawan Kumar Jaiswal, AAO and Sri Manish Singh, AAO in respect of audit of Annual Accounts of NOIDA w.e.f. 08.09.2022.
26. Executed Tour Programme of FAT-04 consisting Ram Pravesh, SAO, Sh Ajay Kumar Bharti, AAO, Shri Satish Kumar, Asst. Sup. From 31.07.2022 to 28.09.2022.

Encl: As above.

Yours faithfully,


Sr. Audit Officer/AMG-III