

प्रेषक,

किशलय सिंह,
अनु सचिव,
उत्तर प्रदेश शासन।

सेवा में,

1. आवास आयुक्त,
उ०प्र० आवास एवं विकास परिषद,
लखनऊ।
2. उपाध्यक्ष,
समस्त विकास प्राधिकरण,
उ०प्र०।
3. अध्यक्ष/जिलाधिकारी,
समस्त विशेष क्षेत्र विकास प्राधिकरण,
उ०प्र०।

आवास एवं शहरी नियोजन अनुभाग-1

लखनऊ: दिनांक: 11 अगस्त, 2023

विषय:-विभाग द्वारा प्रयोग में लायी जा रही 'आईटी एप्लीकेशन' के संबंध में सूचना उपलब्ध कराने जाने के संबंध में।

महोदय,

कृपया उपर्युक्त विषयक वरिष्ठ लेखापरीक्षा अधिकारी/लेखापरीक्षा दल-02, कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-प्रथम) उ०प्र०, प्रयागराज के पत्र सं०- प्र०म०ले०(ले०प०-1)/एएमजी-5/एपी-02-2023-24/06 दिनांक 07.08.2023 (छायाप्रति संलग्न) का अवलोकन करने का कष्ट करें, जिसके द्वारा अवगत कराया गया है कि कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-प्रथम) द्वारा लेखापरीक्षा कार्य हेतु 'वन इंस्टीट्यूशन वन सिस्टम (OIOS)' साफ्टवेयर का प्रयोग किया जा रहा है जिसके लिए आपके कार्यालय/संगठन में प्रयोग में लायी जा रही 'आई.टी. एप्लीकेशन' से संबंधित सूचना संलग्न प्रारूप में उपलब्ध कराये जाने की अपेक्षा की गयी है।

2- इस संबंध में मुझे यह कहने का निदेश हुआ है कि कृपया संलग्न प्रारूप पर वांछित सूचनायें हार्ड कापी में लेखापरीक्षा दल को एवं साफ्ट कापी में ई-मेल आईडी-gscontrol11@gmail.com पर तत्काल प्रेषित करने का कष्ट करें।

संलग्नक : यथोक्त।

भववीर्य,
(किशलय सिंह)
अनु सचिव।



सत्यमेव जयते

756/316-1-2023

भारतीय लेखापरीक्षा और लेखा विभाग

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा- प्रथम)

उत्तर प्रदेश, प्रयागराज

INDIAN AUDIT & ACCOUNTS DEPARTMENT

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - 1)

U.P., PRAYAGRAJ

पत्रांक: प्र०म०ले०(ले०प०-1)/एएमजी-5/एपी-02/2023-24/06

दिनांक: 07.08.2023

सेवा में,

अपर मुख्य सचिव,

आवास एवं शहरी नियोजन

उ०प्र० शासन, लखनऊ

विषय: आपके विभाग द्वारा प्रयोग में लायी जा रही 'आई. टी. एप्लीकेशन' के सम्बन्ध में सूचना उपलब्ध कराये जाने के सम्बन्ध में।

महोदय,

कृपया इस कार्यालय के पत्र संख्या: पी.ए.जी. (लेखापरीक्षा-1)/ए.एम.जी.-V/ISW/फा.सं.-33/2023-24 दिनांक 02.08.2023 का सन्दर्भ ग्रहण करने का कष्ट करें

(नितिन रमेश गोकुली अध्यापति संलग्न)। कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-1), उ०प्र०, प्रयागराज आवास एवं शहरी नियोजन विभाग द्वारा लेखापरीक्षा कार्य हेतु 'वन इंस्टीट्यूशन वन सिस्टम (OIOS)' साफ्टवेयर का प्रयोग किया जा रहा है जिसके लिए आपके कार्यालय/संगठन में प्रयोग में लायी जा रही 'आई. टी. एप्लीकेशन' से सम्बन्धित सूचना संलग्न प्रारूप में उपलब्ध कराये जाने की अपेक्षा की गयी है।

अतः अनुरोध है कि संलग्न प्रारूप में वांछित सूचनाएँ हार्ड कापी में लेखापरीक्षा दल को एवं सॉफ्ट कापी में ई-मेल आई.डी. gscontrol11@gmail.com पर शीघ्रताशीघ्र उपलब्ध कराया जाना सुनिश्चित करें।

संलग्नक: यथोपरि

भवदीय,

वरिष्ठ लेखापरीक्षा अधिकारी/लेखापरीक्षा दल-02

802951 ACS M/23

सचिव

नितिन रमेश गोकुली

(नितिन रमेश गोकुली अध्यापति संलग्न)। कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-1), उ०प्र०, प्रयागराज आवास एवं शहरी नियोजन विभाग द्वारा लेखापरीक्षा कार्य हेतु 'वन इंस्टीट्यूशन वन सिस्टम (OIOS)' साफ्टवेयर का प्रयोग किया जा रहा है जिसके लिए आपके कार्यालय/संगठन में प्रयोग में लायी जा रही 'आई. टी. एप्लीकेशन' से सम्बन्धित सूचना संलग्न प्रारूप में उपलब्ध कराये जाने की अपेक्षा की गयी है।

77011854443

JS

(राजधारी वर्मा) निजी सचिव, सचिव आवास एवं शहरी नियोजन विभाग, उत्तर प्रदेश शासन।

08/08/2023

8.8.23

07.08.2023

DCTK-

224_database_of_IT_Applications_used_by_Audited_entities

OFFICE STREAM <input type="radio"/> Accounts & Entitlement <input type="radio"/> CAG Headquarter <input type="radio"/> Central Government audit <input type="radio"/> Defence Audit <input type="radio"/> External Audit <input type="radio"/> Training <input type="radio"/> Railway Audit <input type="radio"/> State Government Audit
HEADQUARTERS OFFICE LOCATION
NAME OF HEADQUARTERS
HEADQUARTERS OFFICE ID
A&E OFFICE LOCATION
A&E OFFICE NAME
A & E OFFICE ID
CENTRAL GOVERNMENT AUDIT OFFICE LOCATION
CENTRAL GOVERNMENT AUDIT OFFICE NAME
CENTRAL GOVERNMENT AUDIT OFFICE ID
DEFENSE AUDIT OFFICE LOCATION
DEFENSE AUDIT OFFICE NAME
DEFENSE AUDIT OFFICE ID
EXTERNAL AUDIT OFFICE LOCATION

EXTERNAL AUDIT OFFICE NAME

Mandatory field

EXTERNAL AUDIT OFFICE ID

TRAINING OFFICE LOCATION

TRAINING OFFICE NAME

TRAINING OFFICE ID

RAILWAY AUDIT OFFICE LOCATION

RAILWAY AUDIT OFFICE NAME

RAILWAY AUDIT OFFICE ID

STATE GOVERNMENT AUDIT OFFICE LOCATION

STATE GOVERNMENT AUDIT OFFICE NAME

STATE GOVERNMENT AUDIT OFFICE ID

AUDITED ENTITY NAME

Name of the Audited Entity (Use CAPITAL letters)

AUDITED ENTITY LOCATION

Uniquely identifies Audited entity

NAME OF IT APPLICATION

Use CAPITAL letters

BROAD FUNCTIONAL AREA

brief functional areas may be entered i.e. VAHAN system is used for Registration of vehicles, Tax collection, Issue of fitness certificate etc.

TYPE OF MINISTRY

Others may include those Audit entitee which is neither under Central Ministries nor under State Ministries.

- Central Ministry
- State Ministry
- Other

SPECIFY OTHER.

CENTRAL MINISTRY

Ministry of Agriculture & Farmers Welfare Ministry of AYUSH
Ministry of Chemicals and Fertilizers Ministry of Civil Aviation Ministry of Coal
Ministry of Commerce and Industry Ministry of Communications
Ministry of Consumer Affairs, Food and Public Distribution Ministry of Corporate Affairs
Ministry of Culture Ministry of Defence
Ministry for Development of North Eastern Region Ministry of Earth Sciences
Ministry of Electronics and Information Technology Ministry of Environment, Forests and Climate Change
Ministry of External Affairs Ministry of Finance
Ministry of Food Processing Industries Ministry of Health and Family Welfare
Ministry of Home Affairs Ministry of Heavy Industries and Public Enterprises
Ministry of Housing and Urban Affairs Ministry of Education
Ministry of Information and Broadcasting Ministry of Jal Shakti (Water)
Ministry of Labour and Employment Ministry of Law and Justice
Ministry of Micro, Small and Medium Enterprises Ministry of Mines
Ministry of Minority Affairs Ministry of New and Renewable Energy
Ministry of Science and Technology Ministry of Parliamentary Affairs
Ministry of Personnel, Public Grievances and Pensions Ministry of Petroleum and Natural Gas
Ministry of Planning Ministry of Panchayati Raj Ministry of Power
Ministry of Prime Minister's Office Ministry of Rural Development
Ministry of Road Transport and Highways Ministry of Railways
Ministry of Shipping Ministry of Social Justice and Empowerment
Ministry of Statistics and Programme Implementation Ministry of Skill Development and Entrepreneurship
Ministry of Steel Ministry of Textiles Ministry of Tourism
Ministry of Tribal Affairs Ministry of Animal Husbandry, Dairying and Fisheries
Ministry of Women and Child Development Ministry of Youth Affairs and Sports
Other

SPECIFY OTHER.

DEPARTMENT IN CENTRAL MINISTRY

Department of Agriculture and Co-operation (ACR/COP)
Department of Agriculture, Research and Extension (DARE) Central Bureau of Agricultural Research (CBAR)
Department of Chemicals and Petrochemicals (DPC) Department of Fertilizers (FERT)
Department of Pharmaceuticals Department of Commerce
Department for Promotion of Industry and Internal Trade (DPIIT) Department of Consumer Affairs
Department of Food and Public Distribution Department of Posts
Department of Telecommunications (DOT) Department of Defence
Department of Defence Production Department of Ex-Servicemen Welfare
India Meteorological Department (IMD) Department of Economic Affairs
Department of Expenditure Department of Financial Services
Department of Investment and Public Asset Management Department of Revenue
Department of Animal Husbandry, Dairying & Fisheries (AH&D) Department of Fisheries
Department of Health and Family Welfare Department of Health Research
Department of Heavy Industry (DHI) Department of Public Enterprises (DPE)
Department of Higher Education Department of School Education and Literacy
Department of Drinking Water and Sanitation Department of Water Resources, RD and GR
Department of Justice Department of Legal Affairs Legislative Department
Department of Administrative Reforms and Public Grievances Department of Pension & Pensioner's Welfare
Department of Personnel and Training Department of Bio-Technology (DBT)
Department of Science and Technology (DST) Department of Scientific and Industrial Research (DSIR)
Department of Empowerment of Persons with Disabilities Department of Sports
Department of Youth Affairs Other

SPECIFY OTHER.

TYPE OF ORGANISATION

Other may include Audit Entitee including Co-operative Society, Trust, Associations etc.

Government Office

Autonomous Body

PSUs/ Government Companies/ Corporations

Other

SPECIFY OTHER.

STATE MINISTRY

Minister of Adhyatm	Minister of Agriculture	Minister of Animal Husbandry
Minister of Bhopal Gas Tragedy Relief & Rehabilitation		Minister of Commercial Taxes
Minister of Co-operatives & Public Services Management		Minister of Cottage & Rural Industries
Minister of Culture	Minister of Finance	Minister of Forest
Minister of Health & Family Welfare	Minister of Higher Education	Minister of Home Affairs
Minister of Housing	Minister of Labour	Minister of Law
Minister of Medical Education	Minister of Micro, Small & Medium Enterprises	
Minister of Mineral Resources	Minister of Parliamentary Affairs	
Minister of Planning, Economic & Statistics	Minister of Public Works Department	
Minister of Scheduled Castes/Scheduled Tribes Welfare	Minister of Science & Technology	
Minister of Skill Development & Employment	Minister of Social Justice & Disabled Welfare	
Minister of Sports & Youth Welfare	Minister of Technical Education	Minister of Tourism
Minister of Urban Development	Other	

SPECIFY OTHER.

DEPARTMENT IN STATE MINISTRY *

Others may include Trusts, Co-operative societies, SPVs etc

- | | | |
|---|--|--|
| Ashwamedha Department | Anti-Corruption Department | Aviation Department |
| Ayush Department | Backward Classes and Minority Welfare Department | |
| Bhopal Gas Tragedy, Relief and Rehabilitation | Commercial Tax Department | Cooperative Department |
| Cottage and Village Industries Department | Cultural Department | |
| Energy Department | Environment Department | |
| Farmers Welfare and Agricultural Development Department | Finance Department | |
| Fisheries Welfare and Fisheries Development | Food and Civil Supplies and Consumer Protection Department | |
| Forest Department | Free, Nomadic and Semi-Nomadic Tribes Welfare Department | |
| General Administration Department | Department of Higher Education | |
| Home Department | Industrial Development Department | |
| Industrial Policy and Investment Promotion Department | Information and Public Relations Department | |
| Labour Department | Law and Legislative Work | Medical Education |
| Micro, Small and Medium Enterprises | Mineral Resources Department | |
| Narmada Valley Development | New and Renewable Energy | Overseas Indian Department |
| Panchayat and Rural Development | Parliamentary Work | Planning, Economic and Statistics |
| Public Assets Management Department | Public Health Engineering | |
| Public Relation | Public Service Management | Public Work Department |
| Revenue Department | Scheduled Caste Welfare | School Education |
| Science and Technology | Social Justice and Disabled Welfare Department | |
| Sports and Youth Welfare Department | Technical Education, Skill Development and Employment Department | |
| Tourism Department | Transport Department | Water Affairs Department |
| Urban Development Department | Welfare Department | Welfare and Social Security Department |
| PSUs/ Government Companies | Autonomous Bodies | Co-operative Societies |
| Other | | |

SPECIFY OTHER.

TYPE OF ORGANISATION *

Other may include Audit Entitee including Co-operative Society, Trust, Associations etc.

- Government Office
- Autonomous Body
- PSUs/Government Comapnies/Corporation
- Other

SPECIFY OTHER.

AUDITEE HEAD OF DEPARTMENT *

Designation of the Department Head of the Auditee e.g. CEO, Director etc.

TYPE OF IT SYSTEM ARCHITECTURE

- File Server System Client Server System Distributed Processing System
 Web Based System/EDI Yet to be finalised Other

SPECIFY OTHER.

IF WEBAPP THEN URL

CATEGORY OF IT SYSTEM

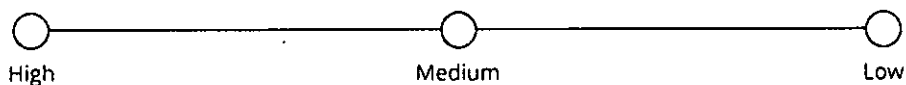
If selected others, please specify in box

- Accounting System
 Financial Management System
 Inventory/Stock Management System
 Decision Support/MIS
 Manufacturing/Engineering
 Payroll Personnel and Administration
 Marketing Sales
 ERP
 R&D
 Procurement
 Registration
 Other

SPECIFY OTHER.

LEVEL OF DEPENDENCY ON IT SYSTEM

*High: fully dependent
medium: partially dependent
low: limited role*



APPLICATION DEVELOPED BY *

- In-house
- NIC
- State Agency
- Off the shelf
- Outsourced Contract

DEVELOPMENT STAGE

- Under Development
- Operation & Maintenance
- Developed
- Other
- Developed & Rollout

SPECIFY OTHER.

IF SYSTEM NOT OPERATIONAL, REASON

EXPECTED DATE OF COMPLETION OF IT PROJECT

If under development, expected date of completion

yyyy-mm-dd

IF OUTSOURCED, AGENCY NAME

PROJECT COST (IN RS)

DBMS SOFTWARE (BACKEND)

- DB2
- SQL Server
- Ms-Access
- Oracle
- MySQL
- Other
- PostgreSQL
- MariaDB

SPECIFY OTHER.

DBMS VERSION

FRONT END TOOL

- PHP
- ASP.net
- D2K
- VB
- Other

SPECIFY OTHER.

PROJECT COST (IN RS)

DATE WHEN SYSTEM MADE OPERATIONAL

yyyy-mm-dd

OTHER COST WITH DETAILS (IN RS)

NO. OF BACKEND USERS

0 1000

WHETHER SYSTEM PROVIDES AUDIT TRAIL

Series of records of computer events, about an application or user activities

- Yes
- No

PROVIDE REASON OR REMARKS *

Enter in CAPITAL LETTERS only

WHETHER IT POLICY OF DEPARTMENT EXIST *

- Yes
- No

UPLOAD IT POLICY

Click here to upload file. (< 100MB)

USER REQUIREMENT SPECIFICATION EXIST *

The business needs for what users require from the system

Yes

No

UPLOAD USER REQUIREMENT SPECIFICATION

Click here to upload file. (< 100MB)

SYSTEM REQUIREMENT SPECIFICATIONS EXIST *

describes all data, functional and behavioral requirements of the software under production or development.

Yes

No

UPLOAD SYSTEM REQUIREMENT SPECIFICATION

Click here to upload file. (< 100MB)

ANY OTHER SYSTEM DEVELOPMENT DOCUMENT I.E. RFP, FRS ETC.

Yes

No

PROVIDE NAME OF DOCUMENT *

Use CAPITAL LETTERS only

UPLOAD THE SUPPORTING DOCUMENT

Click here to upload file. (< 100MB)

SERVICE LEVEL AGREEMENT EXIST *

Service level agreement done with Service Provider, Service Integrator (SI), Developer

Yes

No

UPLOAD SERVICE LEVEL AGREEMENT

Click here to upload file. (< 100MB)

USER OPERATIONAL MANUAL EXIST *
<input type="radio"/> Yes <input type="radio"/> No
UPLOAD USER OPERATIONAL MANUAL Click here to upload file. (< 100MB)
SYSTEM CHANGE/MODIFICATION DOCUMENTATION EXIST *
<i>Is there documented mechanism for making changes in the system</i> <input type="radio"/> Yes <input type="radio"/> No
UPLOAD SYSTEM CHANGE/MODIFICATION DOCUMENTATION Click here to upload file. (< 100MB)
WHETHER NATIONAL E-GOVERNANCE PLAN (NEGP) *
<i>Click on Yes or NO</i> <input type="radio"/> Yes <input type="radio"/> No
NATIONAL E GOVERNANCE PLAN (NEGP) TYPE *
Central MMP State MMP Integrated MMP
MODE OF ACCESS DATABASE WILL BE (DURING AUDIT)
<input type="radio"/> External Harddisk <input type="radio"/> Online Access <input type="radio"/> Onsite through an Access node <input type="radio"/> Other
SPECIFY OTHER.
WHETHER SYSTEM WAS AUDITED IN PAST
<input type="radio"/> Yes <input type="radio"/> No
YEAR OF LAST AUDIT

NEW VERSION OF SYSTEM INTRODUCED AFTER AUDIT

If after last audit, a new version of Information System has been implemented

UPLOADED BY (NAME) *

Only IA&AD officials

DESIGNATION *

ENTER EMPLOYEE'S UNIQUE ID *

e.g. UPXXX32XXXX

ENTER EMPLOYEE'S OFFICIAL EMAIL ID *

DATE OF DATA UPLOADED *

.yyyy-mm-dd

ARE YOU UPDATING THE DETAILS OF PREVIOUS SUBMISSION *

No

Yes

DATE OF PREVIOUS SUBMISSION OF THIS IT APPLICATION *

yyyy-mm-dd

UPLOAD THE PREVIOUS SUBMISSION

Upload only in pdf format

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UPLOAD DOCUMENT IN SUPPORT OF ENTRIES IN THIS FORM

Click here to upload file. (< 100MB)