

AMG-III approved tour programme for Qtr-03 (AAP-2023-24)

**FAT -1C (2022-23)**

S/Shri	Designation
Sarvottam Srivastava	SAO
Awdhesh Kumar	AAO
Ram Palat	AAO
Vijay Kumar	Sup.

Sl. No.	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
1.	16.10.2023 to 21.10.2023	06	U.P. Sangeet Natak Academy, Lucknow	Low	
	24.10.2023	Night	Transit to Etawah		
2.	25.10.2023 to 02.11.2023	08	ARTO, Etawah	Medium	Nov-22
	03.11.2023	Morning	Transit to Mainpuri		
3.	03.11.2023 to 16.11.2023	08	ARTO, Mainpuri	Medium	Feb-18
	17.11.2023	Morning	Transit to Etah		
4.	17.11.2023 to 26.11.2023	08	ARTO, Etah	Medium	May-17
	27.11.2023	H	Transit to Kaushambi		
5.	28.11.2023 to 09.12.2023	10	DMO, Kaushambi	High	Dec-22
	10.12.2023	H	Transit to Mirjapur		
6.	11.12.2023 to 16.12.2023	06	DMO, Mirjapur		
	17.12.2023	H	Transit to Moradabad		
7.	18.12.2023 to 29.12.2023	10	RTO/ARTO, Moradabad	High	
	29.12.2023	Night	Transit to Lucknow		

**Sunday/Second Saturday and Holidays detail for Quarter-3 (October, 2023 to December,2023)**

	October	November	December
Second Saturday	14	11	9
Sunday	1,8,15,22,29	5,12,19,26	3,10,17,24,31
Holiday	2,23,24	13,15,27	25

**Note:**

1. FAT will attend the office on each 2<sup>nd</sup> Saturday for submission of PDPs/AIR files and other works.

2. FAT will take night transit to headquarter, Lucknow on 21.10.2023 and back transit to field unit on 25.10.2023 (M). Further, FAT will take night transit to headquarter, Lucknow on 11.11.2023 and back transit to field unit on 15.11.2023.

AMG-III/Prog  
TR Dy/No/529  
Dt 17/10/2023

Sr. Dy. Accountant General/AMG-III

**FAT -2C**

S/Shri	Designation
D.K. Srivastava	SAO
Sanjay Verma	AAO
Malik Rizvan Ahmed	AAO
Ajay Kumar	Asst. Supervisor

Sl. No.	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
	15.10.2023	H	Transit to Mau		
1.	16.10.2023 to 21.10.2023	06	DMO, Mau	Low	June-19
	21.10.2023	Night	Transit to Lucknow		
	25.10.2023	Morning	Transit to Raibareilly		
2.	25.10.2023 to 02.11.2023	08	ARTO, Raibareilly	Medium	Feb-22
	02.11.2023	Night	Transit to Gonda		
3.	03.11.2023 to 16.11.2023	08	RTO/ARTO, Gonda	Medium	
	16.11.2023	Night	Transit to Kanpur		
4.	17.11.2023 to 09.12.2023	15	Principal Secretary, Small and Medium Enterprises and Directorate of Industries/Commissioner, Kanpur	Apex	Nov-22
	10.12.2023	H	Transit to Etawah		
5.	11.12.2023 to 16.12.2023	06	RM, UPSRTC, Etawah	Low	
	17.12.2023	H	Transit to Lucknow		
6.	18.12.2023 to 29.12.2023	10	U.P. State Handloom Corporation Limited, Lucknow	Apex	June-22

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Holiday	2,23,24	13,15,27	25

**Note:**

1. FAT will attend the office on each 2<sup>nd</sup> Saturday for submission of PDPs/AIR files and other works.

2. FAT will take night transit to headquarter, Lucknow on 21.10.2023 and back transit to field unit on 24.10.2023. Further, FAT will take night transit to headquarter, Lucknow on 11.11.2023 and back transit to field unit on 15.11.2023.



**Sr. Dy. Accountant General/AMG-III**

**FAT –3C (2022-23)**

<b>S/Shri</b>	<b>Designation</b>
Ansu Kumar Yadav	SAO
Nimesh Gupta	AAO
Pawan Kumar Verma	AAO

<b>Sl. No.</b>	<b>Duration of Audit</b>	<b>Working Days</b>	<b>Name of the Unit</b>	<b>Category</b>	<b>Last Audit</b>
	01.11.2023	Morning	Transit to Sitapur		
1.	01.11.2023 to 07.11.2023	06	GM, DIC Sitapur	Low	
	07.11.2023	Night	Transit to Orai		
2.	08.11.2023 to 21.11.2023	08	ARTO, Jalaun (Orai)	Medium	Feb-22
	22.11.2023	Morning	Transit to Kanpur Nagar		
3.	22.11.2023 to 04.12.2023	10	Dy. TC & RTO/ARTO, Kanpur Nagar, Kanpur Nagar (Zone)	High	Sep-22
	04.12.2023	Night	Transit to Lucknow		
4.	05.12.2023 to 16.12.2023	10	RM UPSRTC, Lucknow (along with Tyre shop at Lucknow)	High	June-22
5.	18.12.2023 to 01.01.2024	10	U.P. Handicraft & Marketing Development Corporation Limited, Lucknow	Apex	

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Holiday	2,23,24	13,15,27	25

**Note:**

1. FAT will attend the office on each 2<sup>nd</sup> Saturday for submission of PDPs/AIR files and other works.

2. FAT will take night transit to headquarter, Lucknow on 21.10.2023 and back transit to field unit on 24.10.2023. Further, FAT will take night transit to headquarter, Lucknow on 11.11.2023 and back transit to field unit on 15.11.2023.



**Sr. Dy. Accountant General/AMG-III**

**FAT –4C (2022-23)**

S/Shri	Designation
Ram Pravesh	SAO
Pankaj Singh	AAO
Shree Nath	AAO
Kuldeep Kumar	Sr. Ar.

Sl. No.	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
	16.10.2023	Morning	Transit to Sultanpur		
1.	16.10.2023 to 21.10.2023	06	GM, DIC Sultanpur	Low	
	21.10.2023	Night	Transit to Lucknow		
	25.10.2023	Morning	Transit to Sultanpur		
2.	25.10.2023 to 31.10.2023	06	DMO, Sultanpur	Low	May-19
	01.11.2023	Morning	Transit to Varanasi		
3.	01.11.2023 to 07.11.2023	06	Joint Director, Regional Tourist Office, Varanasi	Low	
	07.11.2023	Night	Transit to Firozabad		
4.	08.11.2023 to 21.11.2023	08	ARTO, Firozabad	Medium	Feb-22
	22.11.2023	Morning	Transit to Agra		
5.	22.11.2023 to 29.11.2023	06	Dy. Director, Regional Tourist Office, Agra	Low	
	30.11.2023	Morning	Transit to Mathura		
6.	30.11.2023 to 06.12.2023	06	DMO, Mathura	Low	May-19
	06.12.2023	Night	Transit to Lucknow		
7.	07.12.2023 to 04.01.2024	20	CEO, U.P. Khadi Gramodyog Board, Lucknow	Apex	Nov-22

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Holiday	2,23,24	13,15,27	25

**Note:**

**1. FAT will attend the office on each 2<sup>nd</sup> Saturday for submission of PDPs/AIR files and other works.**

**2. FAT will take night transit to headquarter, Lucknow on 21.10.2023 and back transit to field unit on 24.10.2023. Further, FAT will take night transit to headquarter, Lucknow on 11.11.2023 and back transit to field unit on 15.11.2023.**

  
**Sr. Dy. Accountant General/AMG-III**

**FAT –5C (2022-23)**

S/Shri	Designation
K.K. Dwivedi	SAO
Ajay Bharti	AAO
Ankur Chaudhary	AAO
Mohan Lal Meena	Sr. Ar.

Sl. No.	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
	15.10.2023	H	Transit to Ballia		
1.	16.10.2023 to 21.10.2023	06	DIC, Ballia	Low	
	22.10.2023	H	Transit to Lucknow		
	24.10.2023	H	Transit to Prayagraj		
2.	25.10.2023 to 31.10.2023	06	Dy. Director Regional Tourist Office, Prayagraj	Low	
	31.10.2023	Night	Transit to Chandauli		
3.	01.11.2023 to 07.11.2023	06	DMO, Chandauli	Low	June-19
	07.11.2023	Night	Transit to Basti		
4.	08.11.2023 to 21.11.2023	08	RTO/ARTO, Basti	Medium	Nov-22
	21.11.2023	Night	Transit to Lalitpur		
5.	22.11.2023 to 29.11.2023	06	ARTO, Lalitpur	Low	Sept-22
	29.11.2023	Night	Transit to Lucknow		
6.	30.11.2023 to 28.12.2023	20	U.P. State Tourism Development Corporation Limited	Apex	

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**Note:**

**1. FAT will attend the office on each 2<sup>nd</sup> Saturday for submission of PDPs/AIR files and other works.**

**2. FAT will take night transit to headquarter, Lucknow on 21.10.2023 and back transit to field unit on 24.10.2023. Further, FAT will take night transit to headquarter, Lucknow on 11.11.2023 and back transit to field unit on 15.11.2023.**

  
**Sr. Dy. Accountant General/AMG-III**

**FAT -11C (2022-23)**

S/Shri	Designation
Ravindra Singh	SAO
Shailesh kumar Srivastava	AAO
Vikrant	AAO
Durgesh Kumar Kanojia	Asst. Supervisor

Sl. No.	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
	24.10.2023	Night	Transit to Deoria		
1.	25.10.2023 to 31.10.2023	06	GM, DIC Deoria	Low	
	31.10.2023	Night	Transit to Lakhimpur Khiri		
2.	01.10.2023 to 16.11.2023	10	ARTO Lakhimpur Khiri	Medium	
	16.11.2023	Night	Transit to Shahjahanpur		
3.	17.11.2023 to 26.11.2023	08	ARTO, Shahjahanpur	Medium	Jan-20
	27.11.2023	H	Transit to Mathura		
4.	28.11.2023 to 09.12.2023	10	ARTO, Mathura	High	July-22
	10.12.2023	H	Transit to Agra		
5.	11.12.2023 to 21.12.2023	10	RM UPSRTC, Agra (along with tyre shop at Agra)	High	Oct-22
6.	22.12.2023 to 03.01.2024	10	Dy. TC & RTO/ARTO Agra, Agra (Zone)	High	Jan-23
	03.01.2024	Night	Transit To Lucknow		

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**Note:**

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**Sr. Dy. Accountant General/AMG-III**

**FAT-12**

S/Shri	Designation
Alok Srivastava	AAO
Govind Lal	AAO
B.K. Singh	Supervisor

Sl. No.	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
	31.10.2023	Night	Transit to Varanasi		
1.	01.11.2023 to 16.11.2023	10	Dy. TC & RTO/ARTO, Varanasi, Varanasi (Zone)	High	Oct-22
	16.11.2023	Night	Transit to Saharanpur		
2.	17.11.2023 to 29.11.2023	10	RTO/ARTO, Saharanpur	High	Nov-22
	29.11.2023	Night	Transit to Kanpur		
3.	30.11.2023 to 13.12.2023	10	MD, UP Small Industrial Corporation Limited, Kanpur	Apex	Aug-22
	13.12.2023	Night	Transit to Sonebhadra		
4.	14.12.2023 to 26.12.2023	10	DMO, Sonebhadra and District Geologist (2 days)	High	Oct-22
	26.12.2023	Night	Transit to Lucknow		
5.	27.12.2023 to 02.01.2024	06	Rastriya Katthak Sansthan, Lucknow	Low	

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**Note:**

1. FAT will attend the office on each 2<sup>nd</sup> Saturday for submission of PDPs/AIR files and other works.
2. FAT will take night transit to headquarter, Lucknow on 21.10.2023 and back transit to field unit on 24.10.2023. Further, FAT will take night transit to headquarter, Lucknow on 11.11.2023 and back transit to field unit on 15.11.2023.
3. The posting of Sr. AO will be made after posting of a Sr. AO in AMG-III wing consequent upon recent transfers made by CAG office.

  
**Sr. Dy. Accountant General/AMG-III**