Tour Programme of AMG-IV/FAT-03	(2 nd & 3 rd Quarter of 2023-24)
Party Personals: S/Shri	List of Holidays:
Ajni Kusuar, SAO	Sept-2023: 03, 07, 09, 10, 17, 24, 28
Pushpendra Kumar, AAO	Oct-2023: 01, 02, 08, 14, 15, 22, 23, 24, 29
Shiv Prasad, Sr. Ar.	Nov-2023: 05, 11,12,13,15, 19, 26, 27

SI. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
	Transit to S	onebhadra		(H)	10.09.2023	
	DFO, Forest Div Renukoot	Sonebhadar	H	(10)	11.09.23 to 21.09.23	Jan-19
	EE-CD, PWD	Sonebhadra	Н	(10)	22.09.23 to 05.10.23	Feb-22
	Transit to	Pilibhit		(01)	06.10.2023	
	DFO, PTR Pilibhit	Pilibhit	M	(08)	07.10.23 to 17.10.23	Oct-119
	Transit to	Lucknow		(01)	18.10.2023	
	UPSBCL, Unit-1	Lucknow	H	(10)	19.10.23 to 02.11.23	Mar-22
	MD, UP Forest Corp. Ltd.	Lucknow	H (Apex)	(20)	03.11.23 to 06.12.23	Nov. 22

Due to Frequent/Continuous Holidays more than two days in coming Months the following inward and ontward sait shall be availed by the FAT:

ansit shall be availed by the FA	Davs	Particulars
Date	(N)	Transit to Lucknow from his respective Touring Station
21.10.2023	(03)	Stay at Hor. (Lucknow) & attend the office in working days
22.10.23 to 24.10.23 25.10.2023	(01)*	Transit to his respective touring station from Lucknow
10.11.2023	(N)	Transit to Lucknow from his respective Touring Station
11.11.23 to 14.11.23	(04)	Stay at Hqr (Lucknow) & attend the office in working days
15.11.2023	(01)*	Transit to his respective touring station from Lucknow

* Subject to the condition that the distance of respective touring station is more than 200 KM and in case, the distance is 200 KM or less the night transit should be taken.

anstance is 200 Ran of Renght transit to Hur. Lucknow on every last working day in case of continuous holidays for more than one day and again will take morning transit to their respective touring station on first working tor more than one days/night transit (on previous night of first working day) as the case may be. All members day after that used will attend headquarter Lucknow on every working day during holidays in state Offices.

Note-:

The Desk Reviews of auditee units should be submitted before the DAG/AMG-IV within the two days from starting of audit of concerned unit. (1)

- All the stalit work (up-to generation of AIRs) will be executed on OIOS portal by each field (2)audit party.
- Before movement the field parties will collect Complaint Cases/Press Clipping/objection letter (3)received from FASS/ D.P. cases in which further examination is required, if any from the control/ DP section.

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AAO/AMG-IV (C)

Tour Programme of AMG-IV/FAT-04	
Saveno	(2nd & 3rd Quarter of 2023-24)
Sanjai Mana SAO (1650)	List of Holidays:
Kalyan Chandra, AAO	Sept-2023: 03, 07, 09, 10, 17, 24, 28
Raj Kumar Yadav, AAO	Oct-2023: 01, 02, 08, 14, 15, 22, 23, 24, 20
	Nov-2023: 05, 11,12,13,15, 19, 26, 27

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	District	Category	Days	Duration of audit	Last
Transit	to Raibarilly	an	10.00 2022	Audited	
FF-CD-1 PWD	1		(11)	10.07.2025	
and a start of the	Raibareilly	H	(10)	11.09.23 to 21.09.23	Mar-22
EE-CD-2, PWD	Raibareilly	H	(10)	22.09.23 to 05.10.23 N	Mar-22
Transit	to Sultanpur		(N)	05.10.2023	
EE-PD, PWD	Sultanpur	H	(10)	06.10.23 to 18.10.23	Jan-22
EE-CD-3, PWD	Sultanpur	H	(10)	19.10.23 to 02.11.23	Jan-22
Transit	to Lucknow	1	(N)	02.11.2023	100
MD, UPSBCL	Lucknow	H (Apex)	(20)	03.11.23 to 06.12.23	Mar-23
	EE-CD-1, PWD EE-CD-2, PWD Transit EE-PD, PWD EE-CD-3, PWD Transit	DistrictTransit to RaibarillyEE-CD-1, PWDRaibareillyEE-CD-2, PWDRaibareillyTransit to SultanpurEE-PD, PWDSultanpurEE-CD-3, PWDSultanpurTransit to Lucknow	Transit to RaibarillyCategoryTransit to RaibarillyEE-CD-1, PWDRaibareillyHEE-CD-2, PWDRaibareillyHTransit to SultanpurEE-PD, PWDSultanpurHEE-CD-3, PWDSultanpurHTransit to Lucknow	Transit to RaibarillyCategoryDaysTransit to Raibarilly(H)EE-CD-1, PWDRaibareillyH(10)EE-CD-2, PWDRaibareillyH(10)Transit to SultanpurEE-PD, PWDSultanpurHEE-CD-3, PWDSultanpurH(10)EE-CD-3, PWDSultanpurH(10)Transit to Lucknow(N)	District Category Days Duration of audit Transit to Raibarilly (H) 10.09.2023 EE-CD-1, PWD Raibareilly H (10) 11.09.23 to 21.09.23 EE-CD-2, PWD Raibareilly H (10) 22.09.23 to 05.10.23 Transit to Sultanpur M (10) 06.10.23 to 18.10.23 EE-PD, PWD Sultanpur H (10) 19.10.23 to 02.11.23 EE-CD-3, PWD Sultanpur H (10) 19.10.23 to 02.11.23 Transit to Lucknow (N) 02.11.2023 11.2023

Due to Frequent/Continuous Holidays more than two days in coming Months the following inward and outward transit shall be availed by the FAT:

Date	Days	Particulars
A REAL PROPERTY OF A READ PROPERTY OF A REAL PROPER	(N)	Transit to Lucknow from his respective Touring Station
21.10.2023	(03)	Stay at Hqr. (Lucknow) & attend the office in working days
22.10.23 to 24.10.23	(01)*	Transit to his respective touring station from Lucknow
25.10.2023	(N)	Transit to Lucknow from his respective Touring Station
10.11.2023	(04)	Stay at Hqr. (Lucknow) & attend the office in working days
11.11.23 to 14.11.23	(01)*	Transit to his respective touring station from Lucknow
15.11.2023		Compation touring station is not the DOD What has a

* Subject to the condition that the distance of respective touring station is more than 200 KM and in case, the distance is 200 KM or less the night transit should be taken.

distance is 200 KM of reasonable transit to Hqr. Lucknow on every last working day in case of continuous holidays ** The FAT will take ingin will take morning transit to their respective touring station on first working for more than one day and again will take morning is transit to their respective touring station on first working for more than blid ays/night transit (on previous night of first working day) as the case may be. All members of each field party will attend headquarter Lucknow on every working day during holidays in state Offices.

The Desk Reviews of auditee units should be submitted before the DAG/AMG-IV within the two (1)Note-: days from starting of audit of concerned unit.

- All the audit work (up-to generation of AIRs) will be executed on OIOS portal by each field (2)audit party.
- Before movement the field parties will collect Complaint Cases/Press Clipping/objection letter (3)received from FASS/ D.P. cases in which further examination is required, if any from the control/ DP section.

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Par	Tour Programm Personals: S/Shri nkaj Srivastava SAO	T & MALER AND AND A DOG			AUDIT-	I) U.P., LUCKNOW	
	ro Personals: S/Shri	ne of A	MG-IVA	Am		3 LUCKNOW	
Par	skaj Srivastava, SAO			AT-05			
An	vadesh Kumar, AAO		and the second data and the se		a a s	rd Quarter of 2023-24	(h)
Viv	ek Kinnar Mill	and the second se	and the second		Cant of I	Jolidays:)
	vek Kumar Mishra, AAO		And and a second se	and the second se	Sept-20	123: 03, 07, 09, 10, 17, 2 23: 01, 02, 08, 14, 15, 20	
SI.			Name of Additional Additional Additional	and a set of the set of	Uct-20	23: 03, 07, 09, 10, 17, 2 23: 01, 02, 08, 14, 15, 22 23: 05, 11,12,13,15, 19	4, 28
No 1	Name of Unit			and a second	Nov-20	23: 01, 02, 08, 14, 15, 22 23: 05, 11,12,13,15, 19,	,23,24, 29
100			District	Catom		,,10,10, 19,	26, 27
	Transi	t to Gha	Name of case of additional Vision	Category	Days	Duration of audit	
	EE-CD-1, PWD	· to Gha	zipur			anation of audit	Last
		G	ihari	7	(H)	10.09.2023	Audited
	Transi	t to Vari	maripul	Н	(10)		
	EE-PD, PWD					11.09.23 to 21.09.23	Feb-22
1000			aranasi	H	(N)	21.09.2023	
1	EE-PD, PWD	t to Bha	dohi	11	(10)	22.09.23 to 05.10.23	2019-20
		B	hodohi	Н	(N)	05.10.2023	2017-20
+	Transit (EE-CD, PWD	to Kaush	ambi	11	(10)	06.10.23 to 18.10.23	Feb-22
		Kai	ushambi	H	(N)	18.10.2023	100-22
	Transit	to Luck	NOW		(10)	19.10.23 to 02.11.23	Dec-21
Orecon	PS, UP Science & Tech.	Lu	cknow	TIA	(N)	02.11.2023	200 21
	Department			L (Apex)	(07)		
ur 11	rrequent/Continuous Holi	days mor	e than two	days in con i			Jan-23
anci	f shall be an 11 to the second			says a cumm	O Manual at	e following t	and the set of the set
ansi	t shall be availed by the FA'	T:			e montas to	bus brewn gniward and	be and B
ansi	Difference of the second secon		1				atward
ansi	21.10.2023	(N)	Transit to	Lucknow	Particul	Ars	batward
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ansi	21.10.2023	(N) (03) (01)*	Transit to Stay at Ho Transit to	Lucknow from r. (Lucknow)	Particula his respecti & attend the	ers ve Touring Station office in working dawn	Dutward
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Tour Programme of AMG-IV/FAT-	B. J
April Principality Wilder	06 (2 nd & 3 rd Quarter of 2023-24)
Support Sectors, SAO (83,45)	List of Holidays:
CAL TRUE ALLO	Sept-2023: 03. 07. 09. 10. 17. 24. 28
Los Lonar Parsan, AAO	Oct-2023: 01. 02. 08. 14. 15. 22.23.24. 20
and the second se	New-2023: 05, 11,12,13,15, 19, 26, 37
the balance of the provided specific the provided specific terms and provide specific sectors	

8.	Name of Unit		and the second second second second			
945 -		Destrat	Category	Days		Last Audited
	Transfer i	o Makarajganj		<u> </u>		
-		- maria (2.2.)		(H)	10-09-2023	4
~~	-CD. PWD	Maharajanj	Н	(10)	11.09.23 to 21.09.23	Dec-21
	Transit to	Anbeikarnagar		(N)	21.09.2023	
Ez	HED, PARD	Ambedkarragar	Н	(10)	22.09.23 to 05.10.23	Nov21
E	-00, 200	Ambedkaragar	H	(10)	06.10.23 to 18.10.23	Dec-11
1	Transit	to Fatehpur	Ì	(01)	19.10.2023	
5	-70, MD	Factor	H	(10) ;	20.10.23 to 03.11.23	Dec-21
2	Transit	to Lacknow		(H)	04.11.2023	
5	ector General, Council Science & Technology	Ladorow	L (Aper)	(10)	05.11.23 to 22.11.23	Dec-22

Due to Frequent/Continuous Holizinys more than two days in coming Months the following inward and outward transit shall be availed by the FAT:

Pette	Daws	Particulars
21, 14, 2123	60	Transit to Lucinow from his respective Touring Station
71 10 13 m 24.10 23	(13)	Stary at Har. (Lucinow) & anend the office in working days
75 80 2003	(01)*	Transit to his respective touring station from Locknow
14 11 203	0.0	Transit to Lucknow from his respective Touring Station
11123 10 14.1123	(04)	Say at Hor. (Lacknow) & attend the office in working days
12.21 22 20 20072	1 (01)*	Transit to his respective touring station from Lucknew

* Subject to the condition that the distance of respective touring station is more than 200 KM and in case, the distance is 200 kGM or less the night transit should be taken.

destinct in Destination in the state might transit to Her. Lucknow on every last working day in case of continuous holidays for more than one day and again will take morning transit to their respective touring station on first working day after that holidays/night transit (on previous night of first working day) as the case may be. All members of each field party will attend headquarter Lucknow on every working day during holidays in state Offices.

Note: (1) The Desk Reviews of auditee units should be submitted before the DAG/AMG-IV within the two days from starting of audit of concerned unit.

- (2) All the audit work (ap-to generation of AIRs) will be executed on OIOS portal by each field audit party.
- (3) Before movement the field parties will collect Complaint Cases/Press Chipping/objection letter received from FASS/ D.P. cases in which further examination is required, if any from the control/ DP section.

STADIAMGIN (C) 1223 8/23 Dr. A.G.

freshi AAO/AMG-IV (C)

	Tour Programme o	AME IN	without change in our of the	and a second	LUCKNOW	
		Competitiev	T-08	(2nd &	3rd Quarter of 2023-2	
Adi	ive Kumar Pandey, SAO			List of	Holidays:	4)
Ant	el Kiamar, AAO & Prakash Verma, AAO bil Abil Sr. Ar.		antana (antana antana) a sa di antana antan Antana antana	Sept-2 Oct-20	023: 03, 07, 09, 10, 17, 2 (23: 01, 02, 08, 14, 15, 22 (23: 05, 11,12,13,15, 19,	23.24.29
SI. No	Name of Unit	District	Category	Days	Duration of audit	Last Audited
		GB Nagar	and the reserves a second for the second times	(H)	10.09.2023	74104230043
	UPSBCI Unit-G Noida	GB Nagar	H	(10)	11.09.23 to 21.09.23	Mist-22
	Transit	to Hapur	n, Andrewski an oad ganne swaat an ar	(N)	21.09.2023	
	EE-PD, PWD	Hapur	H	(10)	22.09.23 to 05.10.23	Feb-22
	Transit	to Meerut	ry kata ang muran dan menender teru	(M)	06.10.2023	
	Di M. Meerui	Meerut	М	(08)	06.10.23 to 16.10.23	NA
le contratione l	Transit t	o Sambhal		(N)	16.10.2023	-
i Singa - a saite	EE-PD, PWD	Sambhal	H	(10)	17.10.23 to 31.10.23	Mar-22
para	Transit to C	(01)	01.11.2023			
de Sectores and the sectores and the sectores and the sectores and the sectores are sectores and the sectores are set	and the second	Orai	Н	(10)	02.11.23 to 17.11.23	Apl-22
-	FF-CD-1, PWD	Lucknow	and the second se	(H)	18.11.2023	-
		Lucknow	M	(08)	20.11.23 to 29.11.23	Jan-17
Second Content	DLM, Lockmen	Months	the following inward and	oetward		

Due to Frequent/Continuous Holidays more than two days in coming Months the following and by the FAT:

trassit shall be availed by the	Particulars	
production of the second	Days (N) Transit to Lucknow from his respective Touring Station	
and the second se	 (N) Transit to Lucknow item at the office in working days (03) Stay at Hqr. (Lucknow) & attend the office in working days 	
21 10 2023	(03) Stay at Hor. (Lucknow) & aucid in convert	
22 10 23 10 24.10.23	(03) Stay at right Constructive touring station from Lucknow (01)* Transit to his respective touring station	And an owner of the
25 10.2023	1 20 CONTRACT OCKNOW INTELLING INSPECTIVE IS STATE	
16 11 2023	Convert Hor (Lucknow) & attend the office in working days	
11.11.23 to 14.11.23	(04) Stay at right (characteristic touring station from Lucknow) (01)* Transit to his respective touring station from Lucknow	
	(01)* Transit to his respective course more than 200 KM and in cas	ic, the

 Subject to the condition that the distance of respective touring station is more than 200 disstances is 200 KM or less the night transit should be taken. distance is 200 Key to age to here to light transit to Hgr. Lucknow on every last working day in case of continuous holidays ** The FAT will take night transit to Hgr. Lucknow on every last working day in case of continuous holidays ** The FAT will take negation and the transition of the transition their respective touring station on first working for more than one day and again will take morning - transit to their respective touring station on first working for moving the transition of the two king day and again will take morning - transit to their respective touring station on first working for moving the transition of the two king day and again will be the transition of the two king day and again will be the transition of the two king day and again will be the transition of the two king days and again will be the transition of the two king days and again will be the two king days and again will be the two king days and again will be taken and the two king days are the two king days and again will be the two king days and again will be the two king days and again will be taken and the two king days are the two king days and again will be taken again will be taken and the two king days are the two king days are the two king days and again will be taken and the two king days are the two kin for more than one may ano again in the previous night of first working day) as the case may be. All members day after that holiday singht members to be after the boliday singht members and the second head water the boliday of the second head water the boliday of the boliday of the second head water the boliday of the bo day after that horizon comparison the sedquarter Lucknow on every working day during holidays in state Offices,

The Desk Reviews of auditee units should be submitted before the DAG/AMG-IV within the two days from starting of audit of concerned unit (1)

Note-

All the andit work (up-to generation of AIRs) will be executed on OlOS portal by each field

(2) Before movement the field parties will collect Complaint Cases/Press Chipping/objection letter received from FASS/ D.P. cases in which further examination is required, if any from the, (3)

compate DP section. Spr.

Sr.AO/AMG-IV (C)

Dv. A.G./ANG-IV 29/8/23

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AAO/AMG-IV (C)

OFFICE OF THE ACCOU

Part	y Personals: S/Shri	mme of A	MG-IV/	FAT-09 (2 Four Progra		I) U.P., LUCKNOW Quarter of 2023-24)		
Vik	ash Kumar Patria CLO		4	our rogr				
San	jeev Kumar Sinha, AAO	· · · · ·			List of H		,	
Dee	pendra Mishra, AAO	e		and the second	Sept-2023: 03, 07, 09, 10, 17, 24, 28 Oct-2023: 01, 02, 08, 14, 15, 22,23,24, 29 Nov-2023: 05, 11,12,13,15, 19, 26, 27			
SI.	Name of Unit							
No		5- 20 N 2 - 3	District	Category	Days	Duration of audit	6, 27 Last	
01	Tran	sit to Lali	pur		1.182.19		Audited	
01	EE-PD, PWD		alitpur		(H)	10.09.2023		
	Tra	isit to Jha		Н	(10)	11.09.23 to 21.09.23	Apr-22	
02	02 EE-CD-3, PWD				(N)	21.09.2023		
			Ihansi	Н	10	22.09.23 to 05.10.23	Apr-22	
03	EE-PD, PWD	t to Hami			(01)	06.10.2023		
04	FE CD 2 DUD		amirpur	Н	(10)	07.10.23 to 19.10.23	Jan-22	
	the second se	Ha	amirpur	H	(10)	20:10.23 to 03.11.23	Feb-22	
	Transit to B	ijnore (N	ajibabad)	-	(01)	1 04.11.2023	100-22	
05	DLM, Najibabad		ijnore	М	(08)	. 04.11.2025	-	
	Transi	t to Luck	low	5		05.11.23 to 18.11.23	Sept-14	
06	Director, Remote Sensing		cknow	L (Apex)	(H)	19.11.2023		
anna faraggere	Application		4		(07)	20.11.23 to 29.11.23	Jan-23	
)ue 1 rans	to Frequent/Continuous Ho it shall be availed by the F	olidays mor AT:	re than two	days in comin	g Months	the following inward and	outward	
	Date	Days			Partic	alare		
	21.10.2023	(N)	Transit to	Lucknow from	his respec	tive Touring Station		
-	22.10.23 to 24.10.23	(03)	Stay at Ho	r. (Lucknow)	& attend th	e office in working days		
-	25.10.2023	(01)*	I ransit to	his respective	touring sta	tion from Lucknow		
10.11.2023 (N)			Transit to Lucknow from his respective Touring Station					
	11.11.23 to 14.11.23	(04)	Stay at Hq	r. (Lucknow)	& attend th	e office in working days		
+	15.11.2023 Subject to the coordition that	(01)*	ransit to	his respective	touring sta	tion from Lucknow		
di	Subject to the condition that istance is 200 KM or less the	night trans	it should be	ive touring sta	tion is mor	e than 200 KM and in case	the	

for more than one day and again will take morning transit to their respective touring station on first working day after that holidays/night transit (on previous night of first working day) as the case may be. All members of each field party will attend headquarter Lucknow on every working day during holidays in state Offices. Sri Vikash Kumar Patwa, SAO will join the FAT on 16.09.2023 by taking transit on 15.09.2023 (Full day) from Lucknow to Lalitpur.

Note-:

(1) The Desk Reviews of auditee units should be submitted before the DAG/AMG-IV within the two days from starting of audit of concerned unit.

- (2) All the audit work (up-to generation of AIRs) will be executed on OIOS portal by each field audit party.
- (3) Before movement the field parties will collect Complaint Cases/Press Clipping/objection letter received from FASS/ D.P. cases in which further examination is required, if any from the control/ DP section.

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Sr.AO/AMG-IV (C)

109/2023

9.20

J.F	ry Personals: SiShri P. Singh, SAO		TRA	1-10	(2nd & List of F	3rd Quarter of 2023-	24)
MOR SL	vind Kumar Mishra, AAO thlesh Kumar, AAO Name of Unit				001-20	123: 03. 07. 09. 10. 17. 2 23: 01. 02. 08. 14. 15. 22 23: 05. 11.12.13.15. 19.	73 24 20
10	Member Secretary	Distri		Category	Days	Duration of audit	Last Audited
	UPPCB**	Luckow	ow	L (Apex)	(10)	11.09.23 to 22.09.23	Dec-22
1	Special Audit of UPPCB	1.1			(,	14.000000000	LAC-LL
with covering period April 2010 to March 2020		Luckno	ow	_	(20)	25.09.23 to 27.10.23	As per HQs
92	to Frequent Continuous Holid		1				instruction
	to Frequent/Continuous Holid: sit shall be availed by the FAT:	ijs more in	laa fwo	days in comi	ng Month	s the following inward an	od outward
-	Date	Davs			Parti	rulars	
-	21.10.2023	(N) Tr	Transit to Lucknow from his respective Touring Station				

21.10.2023	(N)	Transit to Lucknow from his respective Touring Station
22.10.23 to 24.10.23	(03)	Stay at Hor. (Lucknow) & attend the office in working days
25.10.2023	(01)*	Transit to his respective touring station from Lucknow
10.11.2023	(N)	Transit to Lucknow from his respective Touring Station
11.11.23 to 14.11.23	(04)	Stay at Har. (Lucknow) & attend the office in working days
15.11.2023 bject to the condition that	*(10)	Transit to his respective touring station from Lucknow

** The FAT will take night transit to Har. Lucknow on every last working day in case of continuous holidays for more than one day and again will take morning transit to their respective touring station on first working day after that holidays night transit (on previous night of first working day) as the case may be. All members of each field party will attend headquarter Lucknow on every working day during holidays in state Offices.

The Desk Reviews of auditee units should be submitted before the DAG/AMG-IV within the two (1)days from starting of audit of concerned unit. Note-:

- All the audit work (up-to generation of AIRs) will be executed on OIOS portal by each field (2)audit party.
- Before movement the field parties will collect Complaint Cases/Press Clipping/objection letter received from FASS/ D.P. cases in which further examination is required, if any from the (3)control/ DP section.

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Dy. A.G./AMG-IV

13/8/28

leti AAO/AMG-IV (C)

	T	CHARTE C	ENERAL (A	UDIT-I	I) U.P., LUCKNOW	
V. (S Personals: S/Shri	e of AMG-IV/FA	T- <u>11</u>		3rd Quarter of 2023-24)
Sur	esh Kumar, AAO			Sept-20 Oct-20)23: 03, 07, 09, 10, 17, 24 23: 01, 02, 08, 14, 15, 22, 23: 05, 11,12,13,15, 19, 2	23,24, 29
Sl. No	Name of Unit	District	Category	Days	Duration of audit	Last
	Transit to S	iddhartha Nagar		(III)	10.00.2022	Audited
	EE-CD, PWD	S. Nagar	H	(H)	10.09.2023	14 00
	EE-CD-1, PWD	S. Nagar	Н	(10)	11.09.223 to 21.09.23	Mar-22
	Transit to Ghazipur			(10)	22.09.23 to 05.10.23	Apr-22
	EE-CD-3, PWD	Ghazipur	Н	(01)	06.10.2023	
	Transit to Aligarh			(10)	07.10.23 to 19.10.23	Feb-22
	UPSBCL, Aligarh	Aligarh		(01)	20.10.2023	
		t to Pilibhit	H	(10)	21.10.23 to 04.11.23	Mar-22
	EE-CD-1, PWD			(H)	05.11.2023	
-		Pilibhit	H	(10)	06.11.23 to 21.11.23	Mar-22
_	DIN L WI	akhimpur Kheri		· (N)	21.11.2023	
	DLM, L. Kheri	L. Kheri	H	(10)	22.11.23.04.12.2023	Nov 22
	Transit to Frequent/Continuous Holi	to Lucknow	(ND)	01100000	Nov-22	

in coming Months the following inward and outward transit shall be availed by the FAT:

- [Date	Days	
[21.10.2023		Particulars
L	22.10.23 to 24.10.23	(03)	Transit to Lucknow from his respective Touring Station
L	25.10.2023	(01)*	Stay at Hqr. (Lucknow) & attend the office in working days Transit to his respective touring station from Lucknow
-	10.11,2023	(N)	Transit to Lucknow from his respective Touring Station
Ĺ	11.11.23 to 14.11.23	(04)	Stay at Hqr. (Lucknow) & attend the office in working days
Γ	15.11.2023	(01)*	Transit to his respective to allend the office in working days

Transit to his respective touring station from Lucknow * Subject to the condition that the distance of respective touring station is more than 200 KM and in case, the distance is 200 KM or less the night transit should be taken.

** The FAT will take night transit to Hqr. Lucknow on every last working day in case of continuous holidays for more than one day and again will take morning transit to their respective touring station on first working day after that holidays/night transit (on previous night of first working day) as the case may be. All members of each field party will attend headquarter Lucknow on every working day during holidays in state Offices.

Note-:

The Desk Reviews of auditee units should be submitted before the DAG/AMG-IV within the two

- All the audit work (up-to generation of AIRs) will be executed on OIOS portal by each field (2)
- Before movement the field parties will collect Complaint Cases/Press Clipping/objection letter (3) received from FASS/ D.P. cases is which further examination is required, if any from the

Sr.AO/AMG-IV (C)

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