

**FAT-1**

S/Shri	Designation
Jai Singh	Sr. Audit Officer
Rakesh Kumar	Asstt. Audit Officer
Satish Kumar	Asstt. Supervisor

Sl. No.	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
1.	14.05.2025 to 19.05.2025	05	Financial Audit of U.P. Handicrafts Development & Marketing Corporation Limited for the year 2009-10	--	2008-09
2.	20.05.2025 to 30.05.2025	10	U P State Archives, Lucknow	A	March-2023
	31.05.2025 (M)		Transit to Sultanpur		
3.	31.05.2025 to 10.06.2025	08	Office of the Asstt. Regional Transport Officer, Sultanpur	B	April-2022
	11.06.2025 (M)		Transit to Ayodhya		
4.	11.06.2025 to 20.06.2025	08	Antarrashtriya Ramayan evam Vaidik Shodh Sansthan, Ayodhya (earstwhile known as Ayodhya Shodh Sansthan)	B	May-2023
5.	21.06.2025 to 02.07.2025	10	Regional Tourist Office, Ayodhya	A	Aug-2011
	02.07.2025 (N)		Transit to Lucknow		

**Sunday, Second Saturday and Holidays for Quarter-1 (April 2025 to June 2025)**

	April 2025	May 2025	June 2025
Second Saturday	--	10	14
Sunday	--	4, 11, 18, 25	1, 8, 15, 22, 29
Holiday	-	12	07

**Note:**

1. The FAT will attend the office on each 2<sup>nd</sup> Saturday to apprise the progress of work to Sr. Dy. Accountant General/AMG-III.
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**Sr. Dy. Accountant General/AMG-III**

## FAT-2

S/Shri	Designation
D.K. Srivastava	Sr. Audit Officer
Nimesh Gupta	Asstt. Audit Officer
Kuldeep Kumar	Asstt. Audit Officer
Dinesh Kumar	Auditor

Sl. No.	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
Horizontal PA on Functioning of RTOs/STAs for the year 2019-20 to 2023-24 of Transport Department					

### Sunday, Second Saturday and Holidays for Quarter-1 ( April 2025 to June 2025)

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Sr. Dy. Accountant General/AMG-III

### FAT -3

S/Shri	Designation
Arbind Kumar Jaiswal	Sr. Audit Officer
Shivam Shrivastava	Asstt. Audit Officer
B.K. Singh	Supervisor
Md. Shameem	Auditor

Sl. No.	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
1.	14.05.2025 to 21.05.2025	06	Principal Secretary, Department of Tourism	C	Dec-2022
2.	22.05.2025 to 04.06.2025	10	Director General, Directorate of Tourism	A	Dec-2022
	04.06.2025 (N)		Transit to Gautam Buddha Nagar		
3.	05.06.2025 to 16.06.2025	8	Office of the Asstt. Regional Transport Officer, Gautam Buddha Nagar	B	May-2023
	17.06.2025 (N)		Transit to Bulandshahr		
4.	17.06.2025 to 25.06.2025	8	District Mines Officer, Bulandshahr	B	July-2022
	26.06.2025 (M)		Transit to Hapur		
5.	26.06.2025 to 02.07.2025	6	District Mines Officer, Hapur	C	July-2019
	02.07.2025 (N)		Transit to Lucknow		

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 Sr. Dy. Accountant General/AMG-III



### FAT –4

S/Shri	Designation
Ram Pravesh	Sr. Audit Officer
Shailesh Kumar Srivastava	Asstt. Audit Officer
Awadhesh Kumar	Asstt. Audit Officer
Prakash Meena	Sr. Auditor

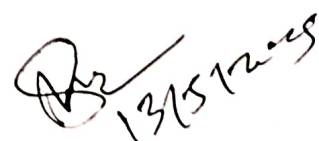
Sl. No.	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
1.	14.05.2025 to 24.05.2025	10	GM, DIC Lucknow	A+	Jan-2022
	25.05.2025	--	Holiday		
	26.05.2025 (M)		Transit to Unnao		
2.	26.05.2025 to 05.06.2025	10	Office of the Asstt. Regional Transport Officer, Unnao	A	Jun-23
	06.06.2025 (M)		Transit to Hardoi		
3.	06.06.2025 to 19.06.2025	10	Office of the Regional Manager, Hardoi Region, Uttar Pradesh State Road Transport Corporation	A	May-2023
	19.06.2025(M)		Transit to Gorakhpur		
4.	20.06.2025 to 28.06.2025	08	District Mines Officer, Gorakhpur	B	July-2022
	28.06.2025 (N)		Transit to Lucknow		

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3. Shri Shailesh Kumar Srivastava, AAO & Shri Awdhesh Kumar, AAO will attend any work allotted relating to PA on Road Safety in priority.



Sr. Dy. Accountant General/AMG-III

## FAT -5

S/Shri	Designation
Chandrabhan	Sr. Audit Officer
Akhilesh Dwivedi	Asstt. Audit Officer
Mohan Lal Meena	Sr. Auditor

Sl. No.	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
1.	14.05.2025 to 24.05.2025	10	Bhatkhande Sanskriti Vishwavidhyalaya (Bhatkhande Hindustani Sangeet Mahavidyalaya)	A+	May-2023
	24.05.2025 (N)	--	Transit to Jhansi		
2.	25.05.2025 to 05.06.2025	10	Bundelkhand Industrial Development Authority, Jhansi	C	Since Inception
3.	06.06.2025 to 17.06.2025	08	Regional Office, Handloom and Textiles, Jhansi	B	Nov-15
	17.06.2025 (N)	--	Transit to Aligarh		
4.	18.06.2025 to 28.06.2025	10	District Mines Officer, Aligarh	A	Nov-2022
	28.06.2025 (N)		Transit to Lucknow		

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

**FAT -7**

S/Shri	Designation
Praveen Kanodia	Sr. Audit Officer
Devendra Dixit	Asstt. Audit Officer
Virendra Meena	Sr. Auditor

Sl. No.	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
1.	14.05.2025 to 20.05.2025	06	Antarrashtriya Bauddha Shodh Sansthan, Lucknow	C	Since Inception
	21.05.2025 (M)	--	Transit to Amethi		
2.	21.05.2025 to 29.05.2025	08	GM, DIC Amethi	B	Since Inception
	29.05.2025 (N)	--	Transit to Mau		
3.	30.05.2025 to 11.06.2025	10	Office of the Asstt. Regional Transport Officer, Mau	A	July 2022
	11.06.2025 (N)	--	Transit to Rampur		
4.	12.06.2025 to 24.06.2025	10	Government Press, Rampur	A	Jun-2012
5.	25.06.2025 to 05.07.2025	10	Office of the Asstt. Regional Transport Officer, Rampur	A	Mar-2023
	05.07.2025 (N)		Transit to Lucknow		

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



## FAT -08

S/Shri	Designation
Sanjay Saxena	Sr. Audit Officer
Alok Tripathi	Asstt. Audit Officer
S.K. Saroj	Supervisor
Dinesh Sen	Sr. Auditor

Sl. No.	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
1.	14.05.2025 to 20.05.2025	06	Bharat Ratna Dr. Bhim Rao Ambedkar Smarak evam Sanskritik Kendra, Lucknow	C-	Since Inception
	20.05.2025 (N)	--	Transit to Auraiya		
2.	21.05.2025 to 27.05.2025	06	District Mines Officer, Auraiya	C	July-2019
	27.05.2025 (N)		Transit to Gorakhpur		
3.	28.05.2025 to 09.06.2025	10	Office of the Regional Transport Officer/ Asstt. Regional Transport Officer, Gorakhpur	A	May-2023
	09.06.2025 (N)		Transit to Sonebhadra		
4.	10.06.2025 to 17.06.2025	06	GM, DIC, Sonebhadra	C	April-2011
	17.06.2025 (N)		Transit to Ballia		
5.	18.06.2025 to 28.06.2025	10	Office of the Asstt. Regional Transport Officer, Ballia	A	Jun-22
	28.06.2025 (N)		Transit to Lucknow		

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 Sr. Dy. Accountant General/AMG-III

**FAT –09**

<b>S/Shri</b>	<b>Designation</b>
Varidhish Gupta	Sr. Audit Officer
Pankaj Kumar Singh	Asstt. Audit Officer
Vijay Bahadur Yadav	Asstt. Audit Officer
Ankur Chaudhary	Asstt. Audit Officer

<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>
<b><i>Subject Specific Compliance Audit (SSCA) on “Execution of Tourism Development projects by the Directorate of Tourism, GoUP under Central and State Schemes”</i></b>					

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