

FAT -1

S/Shri	Designation
Jai Singh	Sr. Audit Officer
Alok Srivastava	Asstt. Audit Officer
Alok Tripathi	Asstt. Audit Officer
B.K. Singh	Supervisor

Sl. No	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
	17.07.2024		Transit to Greater Noida		
1.	18.07.2024 to 07.08.2024	15	Accounts Audit of Yamuna Expressway Industrial Development Authority for the year 2022-23	--	--
2.	08.08.2024 to 17.09.2024	25	Yamuna Expressway Industrial Development Authority, Greater Noida	H	September 2022
	17.09.2024 (N)		Transit to Bijnore		
3.	18.09.2024 to 24.09.2024	06	District Industries Centre, Bijnore	L	
	24.09.2024/		Transit to Lucknow		
4.	25.09.2024 to 01.10.2024	06	Uttar Pradesh Lok Kala evam Janjati Sanskriti Sansthan, Lucknow	L	

Sunday, Second Saturday and Holidays for Quarter-2 (July 2024 to September 2024)

	July 2024	August 2024	September 2024
Second Saturday	13	10	14
Sunday	7,14,21,28	4,11,18,25	1,8,15,22,29
Holiday	17	15,19,26	16

Note:

- The FAT will attend the office on each 2nd Saturday to apprise the progress of work to Sr. Dy. Accountant General/AMG-III.
- In case of two or more consecutive holidays, the FAT shall take transit to Lucknow in the night of the last working day and shall take transit to the duty station on the night of last holiday.

AMG-III/Prog
TR No-210
Dt-16/07/24

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 of Transport Department					

Sunday, Second Saturday and Holidays for Quarter-2 (July 2024 to September 2024)

	July 2024	August 2024	September 2024
Second Saturday	13	10	14
Sunday	7,14,21,28	4,11,18,25	1,8,15,22,29
Holiday	17	15,19,26	16

Note:

1. The FAT will attend the office on each 2nd Saturday to apprise the progress of work to Sr. Dy. Accountant General/AMG-III.
2. In case of two or more consecutive holidays, the FAT shall take transit to Lucknow in the night of the last working day and shall take transit to the duty station on the night of last holiday.



Sr. Dy. Accountant General/AMG-III

FAT -3

S/Shri	Designation
Ansu Kumar Yadav	Sr. Audit Officer
Rakesh Kumar	Asstt. Audit Officer
Shivam Srivastava	Asstt. Audit Officer
Dinesh Sen	Auditor

Sl. No	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
1.	22.07.2024 to 20.08.2024	20	Uttar Pradesh Expressways Industrial Development Authority	H	June-2023
2.	21.08.2024 to 02.09.2024	08	Directorate of Uttar Pradesh State Archaeology	L	
	02.09.2024 (N)		Transit to Gorakhpur		
3.	03.09.2024 to 24.09.2024	15	Gorakhpur Industrial Development Authority	H	March-2023
	24.09.2024 (N)		Transit to Ballia		
4.	25.09.2024 to 01.10.2024	6	District Mines Officer, Ballia	L	
	01.10.2024(N)		Transit to Lucknow		

Sunday, Second Saturday and Holidays for Quarter-2 (July 2024 to September 2024)

	July 2024	August 2024	September 2024
Second Saturday	13	10	14
Sunday	7,14,21,28	4,11,18,25	1,8,15,22,29
Holiday	17	15,19,26	16

Note:

1. The FAT will attend the office on each 2nd Saturday for submission of PDPs/AIR files and other works.
2. Shri Dinesh Sen, Auditor will join the party after being relieved from Report (Revenue) Section.
3. In case of two or more consecutive holidays, the FAT shall take transit to Lucknow in the night of the last working day and shall take transit to the duty station on the night of last holiday.



Sr. Dy. Accountant General/AMG-III

FAT-4

S/Shri	Designation
Ram Pravesh	Sr. Audit Officer
Akhilesh Dwivedi	Asstt. Audit Officer
Ram Palat	Asstt. Audit Officer
Mohan Lal Meena	Sr. Auditor

Sl. No	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
1.	18.07.2024 to 31.07.2024	10	Principal Secretary, Infrastructure and Industrial Development Department	H	Feb-23
	01.08.2024 (M)		Transit to Ayodhya		
2.	01.08.2024 to 09.08.2024	08	Regional Manager, Uttar Pradesh State Road Transport Corporation, Faizabad	M	May-23
	11.08.2024 (N)		Transit to Gonda		
3.	12.08.2024 to 20.08.2024	06	District Industries Centre, Gonda	L	
	21.08.2024 (M)		Transit to Sant Kabir Nagar		
4.	21.08.2024 to 30.08.2024	08	District Mines Officer, Sant Kabir Nagar	M	
	30.08.2024 (N)		Transit to Maharajganj		
5.	31.08.2024 to 06.09.2024	06	District Mines Officer, Maharajganj	L	
	06.09.2024 (N)		Transit to Varanasi		
6.	07.09.2024 to 13.09.2024	06	Asstt. Commissioner (Handloom), Varanasi	L	
7.	17.09.2024 to 23.09.2024	06	Government Press, Ramnagar, Varanasi	L	
	24.09.2024 (M)		Transit to Prayagraj		
8.	24.09.2024 to 04.10.2024	10	District Mines Officer along with Geologist, Prayagraj	H	Dec-22
	04.10.2024 (N)		Transit to Lucknow		

Sunday, Second Saturday and Holidays for Quarter-2 (July 2024 to September 2024)

	July 2024	August 2024	September 2024
Second Saturday	13	10	14
Sunday	7,14,21,28	4,11,18,25	1,8,15,22,29
Holiday	17	15,19,26	16

Note:

1. The FAT will attend the office on each 2nd Saturday to apprise the progress of work to Sr. Dy. Accountant General/AMG-III.
2. In case of two or more consecutive holidays, the FAT shall take transit to Lucknow in the night of the last working day and shall take transit to the duty station on the night of last holiday.


Sr. Dy. Accountant General/AMG-III

FAT-5

S/Shri	Designation
Chandrabhan	Sr. Audit Officer
Ashish Banerjee	Asstt. Audit Officer
Vijay Kumar	Supervisor
Md. Shameem	Sr. Auditor

Sl. No	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
	18.07.2024 (M)		Transit to Kanpur		
1.	18.07.2024 to 31.07.2024	10	Uttar Pradesh Financial Corporation, Kanpur	H	March -22
	01.08.2024 (M)		Transit to Hamirpur		
2.	01.08.2024 to 07.08.2024	06	District Industries Centre, Hamirpur	L	
3.	08.08.2024 to 22.08.2024	10	District Mines Officer, Hamirpur	H	Nov-22
	23.08.2024 (M)		Transit to Jhansi		
4.	23.08.2024 to 30.08.2024	06	Regional Tourist Office, Jhansi	L	
	30.08.2024 (N)		Transit to Chitrakoot		
5.	31.08.2024 to 06.09.2024	06	District Industries Centre, Chitrakoot	L	
6.	07.09.2024 to 20.09.2024	10	District Mines Officer, Chitrakoot	H	June-22
	21.09.2024 (M)		Transit to Fatehpur		
7.	21.09.2024 to 02.10.2024	10	District Mines Officer, Fatehpur	H	Oct-22
	02.10.2024 (N)		Transit to Lucknow		

Sunday, Second Saturday and Holidays for Quarter-2 (July 2024 to September 2024)

	July 2024	August 2024	September 2024
Second Saturday	13	10	14
Sunday	7,14,21,28	4,11,18,25	1,8,15,22,29
Holiday	17	15,19,26	16

Note:

- The FAT will attend the office on each 2nd Saturday to apprise the progress of work to Sr. Dy. Accountant General/AMG-III.
- In case of two or more consecutive holidays, the FAT shall take transit to Lucknow in the night of the last working day and shall take transit to the duty station on the night of last holiday.


 Sr. Dy. Accountant General/AMG-III

FAT-6

S/Shri	Designation
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
	All India PA on Road Safety				

Sunday, Second Saturday and Holidays for Quarter-2 (July 2024 to September 2024)

	July 2024	August 2024	September 2024
Second Saturday	13	10	14
Sunday	7,14,21,28	4,11,18,25	1,8,15,22,29
Holiday	17	15,19,26	16

Note:

1. The FAT will attend the office on each 2nd Saturday to apprise the progress of work to Sr. Dy. Accountant General/AMG-III.
2. Shri Prakash Meena will join the party after being relieved from Report Section.
3. In case of two or more consecutive holidays, the FAT shall take transit to Lucknow in the night of the last working day and shall take transit to the duty station on the night of last holiday.


Sr. Dy. Accountant General/AMG-III

FAT -7

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

Sl. No	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
Compliance Audit of Uttar Pradesh State Industrial Development Authority (UPSIDA) along with updation of Performance Audit on working of UPSIDA					

Sunday, Second Saturday and Holidays for Quarter-2 (July 2024 to September 2024)

	July 2024	August 2024	September 2024
Second Saturday	13	10	14
Sunday	7,14,21,28	4,11,18,25	1,8,15,22,29
Holiday	17	15,19,26	16

Note:

1. The FAT will attend the office on each 2nd Saturday to apprise the progress of work to Sr. Dy. Accountant General/AMG-III.
2. The FAT will attend Headquarters' queries and update the PA Report on priority.
3. In case of two or more consecutive holidays, the FAT shall take transit to Lucknow in the night of the last working day and shall take transit to the duty station on the night of last holiday.


Sr. Dy. Accountant General/AMG-III

FAT -08

S/Shri	Designation
K. K. Dwivedi	Sr. Audit Officer
Malik Rizwan Ahmed	Asstt. Audit Officer
S. K. Saroj	Supervisor
Satish Kumar	Asstt. Supervisor

Sl. No	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
1.	18.07.2024 to 07.08.2024	15	Principal Secretary and Director, Civil Aviation, Lucknow	H	June- 2023
	08.08.2024 (M)		Transit to Lakhimpur Khiri		
2.	08.08.2024 to 16.08.2024	06	District Industries Centre, Lakhimpur Khiri	L	
	16.08.2024 (N)		Transit to Prayagraj		
3.	17.08.2024 to 30.08.2024	10	Director and Joint Director, Government Press, Allahabad	H	July- 2023
	30.08.2024 (N)		Transit to Kanpur Nagar		
4.	31.08.2024 to 09.09.2024	08	Regional Manager, Uttar Pradesh State Road Transport Corporation, Kanpur (Along with Tyre Shop at Kanpur)	M	April- 2023
	10.09.2024 (M)		Transit to Kanpur Dehat		
5.	10.09.2024 to 23.09.2024	10	District Mines Officer, Kanpur Dehat	H	June- 2022
	23.09.2024 (N)		Transit to Lalitpur		
6.	24.09.2024 to 03.10.2024	08	District Mines Officer, Lalitpur	M	Oct- 2021
	03.10.2024 (N)		Transit to Lucknow		

Sunday, Second Saturday and Holidays for Quarter-2 (July 2024 to September 2024)

	July 2024	August 2024	September 2024
Second Saturday	13	10	14
Sunday	7,14,21,28	4,11,18,25	1,8,15,22,29
Holiday	17	15,19,26	16

Note:

1. The FAT will attend the office on each 2nd Saturday to apprise the progress of work to Sr. Dy. Accountant General/AMG-III.
2. In case of two or more consecutive holidays, the FAT shall take transit to Lucknow in the night of the last working day and shall take transit to the duty station on the night of last holiday.


 Sr. Deputy Accountant General/AMG-III

Sr. Dy. Accountant General/AMG-III**FAT-9**

S/Shri	Designation
Varidhish Gupta	Sr. Audit Officer
Anil Kakkar	Asstt. Audit Officer
Pawan Kumar Jaiswal	Asstt. Audit Officer
Vijay Bahadur Yadav	Asstt. Audit Officer
Pankaj Kumar Singh	Asstt. Audit Officer
Ankur Chaudhary	Asstt. Audit Officer

Sl. No	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
Subject Specific Compliance Audit (SSCA) on 'Execution of Tourism Development projects by the Directorate of Tourism, GoUP under Central and State Schemes'					

Sunday, Second Saturday and Holidays for Quarter-2 (July 2024 to September 2024)

	July 2024	August 2024	September 2024
Second Saturday,	13	10	14
Sunday	7,14,21,28	4,11,18,25	1,8,15,22,29
Holiday	17	15,19,26	16

Note:

1. The FAT will attend the office on each 2nd Saturday to apprise the progress of work to Sr. Dy. Accountant General/AMG-III.
2. In case of two or more consecutive holidays, the FAT shall take transit to Lucknow in the night of the last working day and shall take transit to the duty station on the night of last holiday.


Sr. Dy. Accountant General/AMG-III