

FAT -1

S/Shri	Designation
Jai Singh	SAO
Ashish Kumar Banerje	AAO
Alok Tripathi	AAO

Sl. No	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
1.	10.06.2024 to 15.06.2024	06	Regional Tourism Officer, Lucknow	Low	
	18.06.2024	Morning	Transit to Barabanki		
2.	18.06.2024 to 24.06.2024	6	District Mines Officer, Barabanki	Medium	
	25.06.2024	Morning	Transit to Kanpur Nagar		
3.	25.06.2024 to 03.07.2024	8	District Mines Officer, Kanpur Nagar	Medium	
	03.07.2024	Evening	Transit to Lucknow		

Sunday/Second Saturday and Holidays detail for Quarter-1 (April 2024 to June 2024)

	April	May	June
Second Saturday	13	11	8
Sunday	7,14,21,28	5,12,19,26	2,9,16,23,30
Holiday	11,17,	23	17

Note:

1. Shri Jai Singh will ensure timely completion of the GPFR/Ind. AS work assigned to him.
2. FAT will attend the office on each 2nd Saturday for submission of PDPs/AIR files and other works.
3. FAT will take night transit to headquarter, Lucknow on 15.06.2024 and back transit to field unit on 17.06.2024 night or 18.06.2024 morning as convenient.

Sr. Dy. Accountant General/AMG-III

AMG-III/Prog
T.R no-125
Dt-12/06/24

FAT -2

S/Shri	Designation
D.K. Srivastava	SAO
Nimesh Gupta	AAO
Dinesh Kumar	Auditor

Sl. No	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
	09.06.2024	Night	Transit to Saharanpur		
1.	10.06.2024 to 15.06.2024	06	District Mines Officer, Saharanpur	Low	
	15.06.2024	Night	Transit to Lucknow		
	17.06.2024	Holiday	Transit to Jaunpur		
2.	18.06.2024 to 24.06.2024	6	District Mines Officer, Jaunpur	Low	
	24.06.2024	Night	Transit to Bagpat		
3.	25.06.2024 to 05.07.2024	10	District Mines Officer, Bagpat	High	
	05.07.2024	Night	Transit to Lucknow		

Sunday/Second Saturday and Holidays detail for Quarter-1 (April 2024 to June 2024)

	April	May	June
Second Saturday	13	11	8
Sunday	7,14,21,28	5,12,19,26	2,9,16,23,30
Holiday	11,17,	23	17

Note:

1. The FAT has been nominated for PA on Horizontal Audit of Transport Department. The Team will be in regular contact with Hqrs. and take up the audit as soon as the guidelines is received.
2. FAT will attend the office on each 2nd Saturday for submission of PDPs/AIR files and other works.



Sr. Dy. Accountant General/AMG-III

FAT -3

S/Shri	Designation
Ansu Kumar Yadav	SAO
Rakesh Kumar	AAO
Alok Srivastava	AAO
B.K. Singh	Supervisor

Sl. No	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
1.	10.06.2024 to 21.06.2024	09	Accounts of U.P. Khadi evam Gramodhyog Board for the year 2021-22, Lucknow	Apex	2020-21
2	24.06.2024 to 12.07.2024	15	CEO, U.P. Khadi evam Gramodhyog Board, Lucknow	Apex	Nov-22

Sunday/Second Saturday and Holidays detail for Quarter-1 (April 2024 to June 2024)

	April	May	June
Second Saturday	13	11	8
Sunday	7,14,21,28	5,12,19,26	2,9,16,23,30
Holiday	11,17,	23	17

Note:

1. Shri Ansu Kumar Yadav, SAO will supervise the party partially till completion of KD Checking and report finalisation work of PA on UPRNN if the work remains incomplete.
2. FAT will attend the office on each 2nd Saturday for submission of PDPs/AIR files and other works.


Sr. Dy. Accountant General/AMG-III

FAT-4

S/Shri	Designation
Ram Pravesh	SAO
Akhilesh Dwivedi	AAO
Ram Palat	AAO
Mohan Lal Meena	Sr. Ar.

Sl. No	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
	09.06.2024		Transit to Mathura		
1.	10.06.2024 to 15.06.2024	6	Vrindavan Shodh Sansthan, Vrindavan, Mathura	Low	
	15.06.2024		Transit to Lucknow		
	17.06.2024	Holiday	Transit to Gautam Buddha Nagar		
2.	18.06.2024 to 26.06.2024	8	District Mines Officer, G.B. Nagar	Medium	
	26.06.2024	Night	Transit to Banda		
3.	27.06.2024 to 08.07.2024	10	District Mines Officer, Banda	High	
	08.07.2024	Night	Transit to Lucknow		

Sunday/Second Saturday and Holidays detail for Quarter-1 (April 2024 to June 2024)

	April	May	June
Second Saturday	13	11	8
Sunday	7,14,21,28	5,12,19,26	2,9,16,23,30
Holiday	11,17,	23	17

Note:

1. Shri Ram Pravesh, SAO will ensure the data analysis work assigned to him.
2. FAT will attend the office on each 2nd Saturday for submission of PDPs/AIR files and other works.



Sr. Dy. Accountant General/AMG-III

FAT -5

S/Shri	Designation
Chandrabhan	SAO
Shivam Shrivastava	AAO
Vijay Kumar	Supervisor
Md. Shameem	Sr. Ar.

Sl. No	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
	09.06.2024	Night	Transit to Meerut		
1.	10.06.2024 to 15.06.2024	06	National freedom Movement Museum, Meerut	Low	
	15.06.2024	Night	Transit to Lucknow		
	17.06.2024	Holiday	Transit to Moradabad		
2.	07.12.2023 to 18.06.24 26.06.2024	8	RM, UPSRTC, Moradabad	Medium	April-23
	26.06.2024	Night	Transit to Shahjahanpur		
3.	27.06.2024 to 05.07.2024	8	District Mines Officer, Shahjahanpur	Medium	Jan-22
	05.07.2024	Evening	Transit to Lucknow		

Sunday/Second Saturday and Holidays detail for Quarter-1 (April 2024 to June 2024)

	April	May	June
Second Saturday	13	11	8
Sunday	7,14,21,28	5,12,19,26	2,9,16,23,30
Holiday	11,17,	23	17

Note:

1. Shri Md. Shameem, Sr. Ar. will take transit only after handing over his charges in IR section.
2. FAT will attend the office on each 2nd Saturday for submission of PDPs/AIR files and other works.
3. FAT will take night transit to headquarter, Lucknow on 15.06.2024 and back transit to field unit on 17.06.2024 night.



Sr. Dy. Accountant General/AMG-III

FAT -7

S/Shri	Designation
Praveen Kanodia	SAO
Devendra Dixit	AAO
Deepak Verma	AAO
Virendra Meena	Sr. Ar.

Sl. No	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
	10.06.2024	Morning	Transit to Kanpur Nagar		
1.	10.06.2024 to 01.07.2024	15	CEO, Uttar Pradesh State Industrial Development Authority (UPSIDA)	Apex	
	01.07.2024	Evening	Transit to Lucknow		

Sunday/Second Saturday and Holidays detail for Quarter-1 (April 2024 to June 2024)

	April	May	June
Second Saturday	13	11	8
Sunday	7,14,21,28	5,12,19,26	2,9,16,23,30
Holiday	11,17,	23	17

Note:

- FAT will attend the queries of Hqrs. and update the PA on priority.
- Shri Virendra Meena, Sr. Ar. will take transit only after handing over his charges in IR section.
- FAT will attend the office on each 2nd Saturday for submission of PDPs/AIR files and other works.
- FAT will take night transit to headquarter, Lucknow on 14.06.2024 and back transit to field unit on 17.06.2024 night or 18.06.2024 morning as convenient.



Sr. Dy. Accountant General/AMG-II

FAT -9

S/Shri	Designation
Varidhish Gupta	SAO
Anil Kakkar	AAO
Pawan Kumar Jaiswal	AAO
Vijay Bahadur Yadav	AAO
Pankaj Kumar Singh	AAO
Ankur Chaudhary	AAO

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

Sunday/Second Saturday and Holidays detail for Quarter-1 (April 2024 to June 2024)

	April	May	June
Second Saturday	13	11	8
Sunday	7,14,21,28	5,12,19,26	2,9,16,23,30
Holiday	11,17,	23	17

Note:

1. FAT will attend the office on each 2nd Saturday for submission of PDPs/AIR files and other works.
2. FAT will take night transit to headquarter, Lucknow on 15.06.2024 and back transit to field unit on 17.06.2024 night or 18.06.2024 morning as convenient.



Sr. Dy. Accountant General/AMG-III