

## FAT -01

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

Sl. No	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
	20.10.2024 (N)	--	Transit to Sant Ravidas Nagar (Bhadohi)		
1.	21.10.2024 to 29.10.2024	08	Asstt. Regional Transport Officer, Sant Ravidas Nagar (Bhadohi)	M	--
	29.10.2024 (N)	--	Transit to Ballia		
2.	30.10.2024 to 08.11.2024	6	District Mines Officer, Ballia	L	--
	10.11.2024 (N)		Transit to Gorakhpur		
3.	11.11.2024 to 02.12.2024	15	Gorakhpur Industrial Development Authority (GIDA)	H	March-2023
	03.12.2024 (M)		Transit to Balrampur		
4.	03.12.2024 to 11.12.2024	08	Asstt. Regional Transport Officer, Balrampur	M	--
	11.12.2024 (N)		Transit to Noida		
5.	12.12.2024 to 26.12.2024	10	Noida Metro Rail Corporation (NMRC)	H	June-2023
	26.12.2024 (N)	--	Transit to Lucknow		

## Susnday, Second Saturday and Holidays for Quarter-3 (October 2024 to December 2024)

	October 2024	November 2024	December 2024
Second Saturday	--	9	14
Sunday	20, 27	3, 10, 17, 24	1, 8, 15, 22, 29
Holiday	31	2, 15	25

## Note:

- The FAT will attend the office on each 2<sup>nd</sup> Saturday for submission of PDPs/AIR files and other works.
- Shri Dinesh Sen, Auditor will join the party after being relieved from Report (Revenue) Section.
- 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-02**

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-3 (October 2024 to December 2024)**

	October 2024	November 2024	December 2024
Second Saturday	--	9	14
Sunday	20, 27	3, 10, 17, 24	1, 8, 15, 22, 29
Holiday	31	2, 15	25

**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.
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 -03

S/Shri	Designation
Arbind Kumar Jaiswal	Sr. Audit Officer
Alok Srivastava	Asstt. Audit Officer
Shivam Srivastava	Asstt. Audit Officer
B.K. Singh	Supervisor

Sl. No	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
	20.10.2024 (N)	--	Transit to Greater Noida		
1.	21.10.2024 to 18.12.2024	40	Greater Noida Industrial Development Authority (GNIDA)	H	July-2023
	19.12.2024 (M)		Transit to Noida		
2.	19.12.2024 to 15.01.2025	20	Yamuna Expressway Industrial Development Authority (YEIDA)	H	Sept-2022
	15.01.2025 (N)		Transit to Lucknow		

## Sunday, Second Saturday and Holidays for Quarter-3 (October 2024 to December 2024)

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Holiday	31	2, 15	25

## 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.
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.
3. The FAT will submit the potential paras of the units as soon as the audit will complete.
4. The FAT will pursue the reply and wanting information/documents in relating to PDPs under consideration in respect of GNIDA/NOIDA/YEIDA and DMIC and make available to the office.
5. Shri Arbind Jaiswal SAO will join the party after being relieved from Report section.



Sr. Dy. Accountant General/AMG-III

## FAT-04

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

Sl. No	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
	20.10.2024 (N)	--	Transit to Jaunpur		
1.	21.10.2024 to 29.10.2024	08	Asstt. Regional Transport Officer, Jaunpur	M	--
	30.10.2024 (M)	--	Transit to Mirzapur		
2.	30.10.2024 to 12.11.2024	08	Asstt. Regional Transport Officer, Mirzapur	M	Aug-2022
	13.11.2024 (M)	--	Transit to Sonbhadra		
3.	13.11.2024 to 22.11.2024	08	Asstt. Regional Transport Officer, Sonbhadra	M	--
	22.11.2024 (N)		Transit to Lucknow		
4.	23.11.2024 to 04.12.2024	10	RM, Uttar Pradesh State Road Transport Corporation, Lucknow (Along with Tyre Shop at Lucknow)	H	Nov-2023
	04.12.2024 (N)		Transit to Meerut		
5.	05.12.2024 to 17.12.2024	10	Dy. Transport Commissioner and Regional Transport Officer/ Asstt. Regional Transport Officer, Meerut Zone	H	Aug-2023
	18.12.2024 (M)		Transit to Saharanpur		
6.	18.12.2024 to 30.12.2024	10	Regional Transport Officer, Saharanpur	H	Nov-2023
	30.12.2024 (N)	--	Transit to Lucknow		

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Holiday	31	2, 15	25

## 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-05

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

  

Sl. No	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
	20.10.2024 (N)		Transit to Sant Kabir Nagar		
1.	21.10.2024 to 29.10.2024	08	Asstt. Regional Transport Officer, Sant Kabir Nagar	M	--
	30.10.2024 (M)		Transit to Sidharth Nagar		
2.	30.10.2024 to 12.11.2024	08	Asstt. Regional Transport Officer, Sidharth Nagar	M	--
	13.11.2024 (M)		Transit to Gorakhpur		
3.	13.11.2024 to 25.11.2024	10	RM, Uttar Pradesh State Road Transport Corporation, Gorakhpur (along with Tyre Shop at Gorakhpur)	H	Aug-2023
	26.11.2024 (M)		Transit to Kushinagar		
4.	26.11.2024 to 04.12.2024	08	Asstt. Regional Transport Officer, Kushinagar	M	--
	05.12.2024 (M)		Transit to Shrawasti		
5.	05.12.2024 to 11.12.2024	06	Asstt. Regional Transport Officer, Shrawasti	L	--
	11.12.2024 (N)		Transit to Prayagraj		
6.	12.12.2024 to 24.12.2024	10	Regional Transport Officer, /Asstt. Regional Transport Officer, Prayagraj	H	March-2023
	25.12.2024 (H)		Transit to Lakhimpur Khiri		
7.	26.12.2024 to 01.01.2025	06	General Manager, District Industries Centre, Lakhimpur Khiri	L	--
	01.01.2025 (N)		Transit to Lucknow		

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Holiday	31	2, 15	25

**Note:**

- 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.
- 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-06

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-3 (October 2024 to December 2024)

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Holiday	31	2, 15	25

## 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.
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 -07

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

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-3 (October 2024 to December 2024)

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Holiday	31	2, 15	25

## 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.
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
Sanjay Saxena	Sr. Audit Officer
Alok Tripathi	Asstt. Audit Officer
Virendra Meena	Sr. Auditor

Sl. No	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
1.	21.10.2024 to 05.11.2024	10	Pradeshya Industrial & Investment Corporation of Uttar Pradesh, Lucknow	H	June-2023
	05.11.2024 (N)		Transit to Chandauli		
2.	06.11.2024 to 16.11.2024	08	Asstt. Regional Transport Officer, Chandauli	M	--
	17.11.2024 (M)		Transit to Gazipur		
3.	18.11.2024 to 26.11.2024	08	Asstt. Regional Transport Officer, Ghazipur	M	--
	27.11.2024 (M)		Transit to Azamgarh		
4.	27.11.2024 to 07.12.2024	10	Regional Transport Officer/Asstt. Regional Transport Officer, Azamgarh	H	Aug-2023
	08.12.2024 (H)		Transit to Agra		
5.	09.12.2024 to 20.12.2024	10	RM, Uttar Pradesh State Road Transport Corporation, Agra (along with Tyre Shop at Agra)	H	Nov-2023
	22.12.2024 (H)				
6.	23.12.2024 to 06.01.2025	10	Delhi Mumbai Industrial Corridor (DMIC) Integrated Industrial Township Greater Noida Limited	H	June-2023
	06.01.2025 (N)		Transit to Lucknow		

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3. Shri Sanjay Saxena, SAO will join the party after being relieved from AMG-IV section.



**Sr. Dy. Accountant General/AMG-III****FAT-09**

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'					

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