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	Workin g Days	Name of the Unit	Categor y	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	-
1,1	29.10.2024 (N)	My again the	Transit to Ballia	t ly seether	2 26 15
2.	30.10.2024 to 08.11.2024	6	District Mines Officer, Ballia	In Law of	3.5
	10.11.2024 (N)	Table 1 To 1	Transit to Gorakhpur		200
3.	11.11.2024 to 02.12.2024	15	Gorakhpur Industrial Development Authority (GIDA)	Н	March- 2023
	03.12.2024 (M)		Transit to Balrampur		To the
4.	03.12.2024 to 11.12.2024	08	Asstt. Regional Transport Officer, Balrampur	М	200B 0
	11.12.2024 (N)	是如此事	Transit to Noida		
5.	12.12.2024 to 26.12.2024	10	Noida Metro Rail Corporation (NMRC)	H 13	June- 2023
- 15	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:

- 1. The FAT will attend the office on each 2^{nd} 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.

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	Categor	Last Audit
	B) [He	orizontal PA of	Transport Department		

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

guide consideration of the consideration	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 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.

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	Categor y	Last Audit
	20.10.2024 (N)		Transit to Greater Noida	21,000	
Cara-y	21.10.2024 to 18.12.2024	40	Greater Noida Industrial Development Authority (GNIDA)	Н	July- 2023
	19.12.2024 (M)		Transit to Noida		
2.	19.12.2024 to 15.01.2025	20	Yamuna Expressway Industrial Development Authority (YEIDA)	Н	Sept- 2022
	15.01.2025 (N)	The Later Court	Transit to Lucknow		

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

a lar til my	October 2024	November 2024	December 2024 14	
Second Saturday	1-	9		
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^{nd} 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.

S/Shri	Designation	- 34
Ram Pravesh	Sr. Audit Officer	-
Akhilesh Dwivedi	Asstt. Audit Officer	
Hari Om	Supervisor	
Mohan Lal Meena	Sr. Auditor	- 10

Sl. No	Duration of Audit	Workin g Days	Name of the Unit	Categor y	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	М	Aug- 2022
	13.11.2024 (M)		Transit to Sonbhadra	I Survey St	3923
3.	13.11.2024 to 22.11.2024	08	Asstt. Regional Transport Officer, Sonbhadra	М	-
	22.11.2024 (N)		Transit to Lucknow		
4. 23.11.2024 to 10 04.12.2024		10	RM, Uttar Pradesh State Road Transport Corporation, Lucknow (Along with Tyre Shop at Lucknow)	Н	Nov- 2023
	04.12.2024 (N)	The second second	Transit to Meerut	3 / 3 / 1	Tuest Page
5.	5. 05.12.2024 to 10 Dy. Transport Commissioner at Regional Transport Officer/ Ass Regional Transport Officer, Meer		Dy. Transport Commissioner and Regional Transport Officer/ Asstt. Regional Transport Officer, Meerut Zone	Н	Aug- 2023
	18.12.2024 (M)		Transit to Saharanpur		
6.	18.12.2024 to 30.12.2024	10	Regional Transport Officer, Saharanpur	Н	Nov- 2023
	30.12.2024 (N)		Transit to Lucknow		

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:

 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.

FAT-05

10 No. 18 19 19 19 19 19 19 19 19 19 19 19 19 19	Designation
S/Shri	Sr. Audit Officer
Chandrabhan	Asstt. Audit Officer
Ashish Banerjee	Supervisor
S.K. Saroj	Auditor
Md. Shameem	Addition

Shameem Duration of Audit	Working Days	Name of the Unit	Catego ry	Last Audit
20.10.2024 (N)		Transit to Sant Kabir Nagar	M	74-229
21.10.2024 to	08	Officer, Sant Kabir Nagar	IVI	
30.10.2024 (M)	_ 500 E 41		М	10 - II-
30.10.2024 to	80	Officer, Sidharth Nagar	April 10 Street	20127
13 11.2024 (M)	The state of	Transit to Gorakhpur	H	Aug-
13.11.2024 to 25.11.2024	10	Transport Corporation, Gorakhpur (along with Tyre Shop at Gorakhpur)	6, L.	2023
26 11 2024 (M)		Transit to Kushinagar	M	
26.11.2024 to	08	Officer, Kushinagar	141	
04.12.2024		Transit to Shrawasti	her sold and	
05.12.2024 to	06	Asstt. Regional Transport	ь	
11.12.2024	Mark Desired	Transit to Pravagraj		1 20 1
11.12.2024 (N)	10	Pegional Transport Officer,	A CONTRACTOR	March
12.12.2024 to 24.12.2024	10	/Asstt. Regional Transport		-2023
(TD)		Transit to Lakhimpur Khiri		3 7 7
25.12.2024 (H)	06	Cananal Manager, District	4.0	
26.12.2024 to 01.01.2025	00	Industries Centre, Lakhimpur Khiri		Washington and the second
THE PART (NI)		Transit to Lucknow		
	20.10.2024 (N) 21.10.2024 to 29.10.2024 30.10.2024 (M) 30.10.2024 to 12.11.2024 13.11.2024 (M) 13.11.2024 to 25.11.2024 26.11.2024 (M) 26.11.2024 to 04.12.2024 05.12.2024 (M) 05.12.2024 to 11.12.2024 11.12.2024 11.12.2024 25.12.2024 to 24.12.2024 25.12.2024 to	20.10.2024 (N) 21.10.2024 to 29.10.2024 30.10.2024 (M) 30.10.2024 to 12.11.2024 13.11.2024 (M) 13.11.2024 to 25.11.2024 05.12.2024 (M) 05.12.2024 (M) 05.12.2024 (N) 11.12.2024 11.12.2024 (N) 12.12.2024 (N) 12.12.2024 (N) 12.12.2024 (N) 12.12.2024 (H) 26.12.2024 (H) 26.12.2024 (H) 26.12.2024 (H) 26.12.2024 (H) 26.12.2024 to 01.01.2025	Days Days Days	Duration of Audit Days Transit to Sant Kabir Nagar

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

Sunday, Second Saturd	October 2024	November 2024	December 2024
Second Saturday		3, 10, 17, 24	1, 8, 15, 22, 29
Sunday	20, 27	2, 15	25

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.
- 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

S/Shri	Designation	
Shailesh Kumar Srivastava	Asstt. Audit Officer	- 1-11-
Awadhesh Kumar	Asstt. Audit Officer	14.
Prakash Meena	Sr. Auditor	

Sl. No	Duration of Audit	Working Days	Name of the Unit	Categor	Last Audit
		All India PA	on Road Safety		

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

	October 2024	November 2024	December 2024
Second Saturday	Y 197	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 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.

FAT -07

Designation
Sr. Audit Officer
Asstt. Audit Officer
Asstt. Audit Officer

Sl. No	Duration of Audit	Working Days	Name of the Unit	Categor	Last Audit
Com	pliance Audit of Uttar P with updatio	radesh State Inc n of Performan	dustrial Development Auth ce Audit on working of UI	ority (UPSID PSIDA	A) along

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

,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	October 2024	November 2024	December 2024
	October 2024	9	14
Second Saturday	20.07	3, 10, 17, 24	1, 8, 15, 22, 29
Sunday	20, 27	2, 15	25
Holiday	31	2, 10	STATE OF STATE

Note:

- 1. The FAT will attend the office on each 2^{nd} 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.

FAT-08

S/Shri	Designation
Sanjay Saxena	Sr. Audit Officer
Alok Tripathi	Asstt. Audit Officer
Virendra Meena	Sr. Auditor

Sl. No	Duration of Audit	Workin g Days	Name of the Unit	Categor	Last Audit
1.	21.10.2024 to 05.11.2024	10	Pradeshiya 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	М	
- 10	17.11.2024 (M)		Transit to Gazipur		
3.	18.11.2024 to 26.11.2024	08	Asstt. Regional Transport Officer, Ghazipur	М	Light sh
			Transit to Azamgarh	y account X may	A
4.	27.11.2024 (M) 27.11.2024 to 07.12.2024	10	Regional Transport Officer/ Asstt. Regional Transport Officer, Azamgarh	Н	Aug- 2023
	00 12 2024 (H)	Service Carlo	Transit to Agra	gert at kije keng	Nov-
5.	08.12.2024 (H) 09.12.2024 to 20.12.2024	10	RM, Uttar Pradesh State Road Transport Corporation, Agra (along with Tyre Shop at Agra)	H	2023
	22.12.2024 (H)		Delhi Mumbai Industrial	Н	June-
6.	23.12.2024 to 06.01.2025	10	Delhi Mumbai Industrial Corridor (DMIC) Integrated Industrial Township Greater Noida Limited	4.	2023
	06.01.2025 (N)		Transit to Lucknow		

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

October 2024	November 2024	December 2024
	9	1.0.15.22.20
20, 27	3, 10, 17, 24	1, 8, 15, 22, 29
31	2, 15	25
	20, 27	9 20, 27 3, 10, 17, 24

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

A

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	Categor	Last Audit	
Sub	ject Specific Compliance by the Directorate	Audit (SSCA) of Tourism, Go	SCA) on 'Execution of Tourism Development project m, GoUP under Central and State Schemes'			

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

unday, occome sere-		- her 2024	December 2024
	October 2024	November 2024	14
Second Saturday		9	1, 8, 15, 22, 29
Sunday	20, 27	3, 10, 17, 24	1, 0, 13, 22, 25
Holiday /	31	2, 15	20

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.