

FAT-1 (22-23)

FAT-1 (1st Qtr. of 2023-24)

S/Shri	Designation
Anil Kumar	SAO
Ajay Kumar Bharti AAO	
KNM Singh AAO	

Sl. No.	Duration of Audit	Working Days	Name of the Unit	Category
1.	17.04.2023 to 24.04.2023	6	U.P State Archives, Lucknow.	Low
	24.04.2023 (N)		Transit to Saharanpur	
2.	25.04.2023 to 03.05.2023	8	RTO/ARTO, Saharanpur	High
3.	04.05.2023 to 15.05.2023	8	RM, UPSRTC, Saharanpur (along with Tyre shop at Saharanpur)	Medium
	15.05.2023 (N)		Transit to Allahabad	
4.	16.05.2023 to 22.05.2023	6	GM, DIC Allahabad	Low
5.	23.05.2023 to 02.06.2023	10	RTO/ARTO, ALLAHABAD	High
	03.06.2023 (M)		Transit to Pratapgarh	
6.	03.06.2023 to 09.06.2023	6	GM, DIC Pratapgarh	Low
	12.06.2023 (M)		Transit to Raibareilly	
7.	12.06.2023 to 17.06.2023	6	GM, DIC Raibareilly	Low
8.	19.06.2023 to 24.06.2023	6	District Mines Officer, Raibareilly	Low
	25.06.2023		Transit to Headquarter (Lucknow)	

Sunday/Second Saturday and Holidays detail for the Quarter April, 2023 to June, 2023

	April	May	June
Second Saturday		13	10
Sunday	23,30	7,14,21,28	4,11,18,25
Holiday	22	5	29

Note: FAT will attend the office on each 2nd Saturday for submission of AIR files and other works.



Sr. Dy. Accountant General/AMG-III

G.M.I.D.A Accounts Audit
Replaced with FAT-2

FAT - 2 (1st Qtr of 2023-24)

S/Shri	Designation
Ghanshyam	SAO
Vijay Bahadur	AAO
Vikram Jeet Singh	AAO

NOIDA Financial/Accounts Audit

Sunday/Second Saturday and Holidays detail for the Quarter April, 2023 to June, 2023

	April	May	June
Second Saturday		13	10
Sunday	23,30	7,14,21,28	4,11,18,25
Holiday	22	5	29

Note: FAT will attend the office on each 2nd Saturday for submission of AIR files and other works.

2016-17. Vijay bahadur yadav 15.03.23 to 16.4.23


Sr. Dy. Accountant General/AMG-III

FAT – 3 (1st Qtr of 2023-24)

S/Shri	Designation
Ram Pravesh	SAO
Ankur Chaudhary AAO	
Vijay Kumar Sup.	

Sl. No.	Duration of Audit	Working Days	Name of the Unit	Category
1.	17.04.2023 to 24.04.2023	6	LALIT KALA ACADEMY, LUCKNOW	Low
	24.04.2023 (N)		Transit to Muzaffarnagar	
2.	25.04.2023 to 03.05.2023	8	ARTO, Muzaffarnagar	Medium
	04.05.2023 (M)		Transit to Shamli	
3.	04.05.2023 to 15.05.2023	8	ARTO, Shamli	Medium
	16.05.2023 (M)		Transit to Bagpat	
4.	16.05.2023 to 24.05.2023	8	ARTO, Bagpat	Medium
	24.05.2023		Transit to Kanpur Nagar	
5.	25.05.2023 to 02.06.2023	8	District Mines Officer, Kanpur Nagar	Medium
6.	03.06.2023 to 09.06.2023	6	GM, DIC, Kanpur Dehat	Low
	12.06.2023 (M)		Transit to Barabanki	
7.	12.06.2023 to 20.06.2023	8	District Mines Officer, Barabanki	Low
	21.06.2023 (M)		Transit to Faizabad	
8.	21.06.2023 to 27.06.2023	6	AYODHYA SHODH SANSTHAN, AYODHYA, FAIZABAD	Low
	27.06.2023 (N)		Transit to Headquarter (Lucknow)	

Sunday/Second Saturday and Holidays detail for the Quarter April, 2023 to June, 2023

	April	May	June
Second Saturday		13	10
Sunday	23,30	7,14,21,28	4,11,18,25
Holiday	22	5	29

Note: FAT will attend the office on each 2nd Saturday for submission of AIR files and other works.

 12/4

Sr. Dy. Accountant General/AMG-III

FAT - 4 (1st Qtr of 2023-24)


S/Shri	Designation
D.K Srivastava	Sr. AO
Shree Nath	AAO
Awadhesh Kumar	AAO
Mohan Lal Meena	Sr. Ar.

Sl. No.	Duration of Audit	Working Days	Name of the Unit	Category
1.	17.04.2023 to 26.04.2023	8	STATE MUSEUM, LUCKNOW	Medium
	26.04.2023 (N)		Transit to Gorakhpur	
2.	27.05.2023 to 03.05.2023	6	GM, DIC Gorakhpur	Low
	04.05.2023 (M)		Transit to Sant Kabir Nagar	
3.	04.05.2023 to 15.05.2023	8	District Mines Officer, Sant Kabir Nagar	Medium
	16.05.2023 (M)		Transit to Basti	
4.	16.05.2023 to 22.05.2023	6	GM, DIC Basti	Low
5.	23.05.2023 to 31.05.2023	8	District Mines Officer, Basti	Medium
	31.05.2023 (N)		Transit to Hardoi	
6.	01.06.2023 To 09.06.2023	8	RM, UPSRTC, Hardoi	Medium
	12.06.2023 (M)		Transit to Shahjahanpur	
7.	12.06.2023 to 20.06.2023	8	ARTO, Shahjahanpur	Medium
	20.06.2023 (N)		Transit to Faizabad	
8.	21.06.2023 to 27.06.2023	6	Ram Katha Museum, Faizabad	Low
	28.06.2023 (M)		Transit to Lucknow	
9.	28.06.2023 to 05.07.2023	6	BHARTENDU NATYA ACADEMY, LUCKNOW	Low

Sunday/Second Saturday and Holidays detail for the Quarter April, 2023 to June, 2023

	April	May	June
Second Saturday		13	10
Sunday	23,30	7,14,21,28	4,11,18,25
Holiday	22	5	29

Note: FAT will attend the office on each 2nd Saturday for submission of AIR files and other works.


12/4

Sr. Dy. Accountant General/AMG-III

FAT-06C (22-23)

FAT – 05 (1st Qtr of 2023-24)

S/Shri	Designation
Tiwari Arun Prakash Prem	SAO
Rakesh Kumar	AAO
Rakesh Tiwari	Sup.


YEIDA Finance/Accounts Audit

Sunday/Second Saturday and Holidays detail for the Quarter April, 2023 to June, 2023

	April	May	June
Second Saturday		13	10
Sunday	23,30	7,14,21,28	4,11,18,25
Holiday	22	5	29

Note: FAT will attend the office on each 2nd Saturday for submission of AIR files and other works.

2007-08- Tiwari Arun Prakash Prem, 15.4.23 to 21.4.23

 12/4/23

Sr. Dy. Accountant General/AMG-III

FAT-07 PA (22-23)

FAT – 06 (1st Qtr of 2022-23)

S/Shri	Designation
Praveen Kanodia	SAO
Devendra Dixit	AAO
Deepak Verma	AAO
Alok Tripathi	AAO
Sanjay Kumar	Sr. Ar

PA on working of Uttar Pradesh State Industrial Development Authority (UPSIDA)

Sunday/Second Saturday and Holidays detail for the Quarter April, 2023 to June, 2023

	April	May	June
Second Saturday		13	10
Sunday	23,30	7,14,21,28	4,11,18,25
Holiday	22	5	29

Note: FAT will attend the office on each 2nd Saturday for submission of AIR files and other works.

 12/4

Sr. Dy. Accountant General/AMG-III

FAT - 07 (1st Qtr of 2022-23)

FAT-07 PA (22-23)
FAT-08 PA (22-23)-II

S/Shri	Designation
Vivek Srivastav	SAO
Ram DAS	SAO
Govind Lal	AAO
A.K. Vishwakarma	AAO
Prashant Shresth	Sr. Ar.
Uma Shankar Pal	Sr. Ar.

PA on working of Mining in UP and socio-economic impact of illegal mining

Sunday/Second Saturday and Holidays detail for the Quarter April, 2023 to June, 2023

	April	May	June
Second Saturday		13	10
Sunday	23,30	7,14,21,28	4,11,18,25
Holiday	22	5	29

Note: FAT will attend the office on each 2nd Saturday for submission of AIR files and other works.


Sr. Dy. Accountant General/AMG-III

FAT-9C

FAT- 8 (1st Qtr of 2023-24)

S/Shri	Designation
Varidheesh Gupta	SAO
Pawan Kumar Jaiswal	AAO
Anil Kakkar	AAO
Hariom	Supervisor

Sl. No.	Duration of Audit	Working Days	Name of the Unit	Category
	24.04.2023 (N)		Transit to Allahabad	
1.	25.04.2023 to 03.05.2023	8	RM, UPSRTC, Allahabad (along with Tyre Shop at Allahabad)	Medium
	03.05.2023 (N)		Transit to Gorakhpur	
2.	04.05.2023 to 22.05.2023	12	Gorakhpur Industrial Development Authority	High
	22.05.2023 (N)		Transit to Moradabad	
3.	23.05.2023 to 31.05.2023	8	RM, UPSRTC, Moradabad	Medium
	31.05.2023 (N)		Transit to Almora	
4.	01.06.2023 to 09.06.2023	8	Almora Magnesite Limited (139 (5) & (7) Company)	High
	10.06.2023		Transit to Lucknow	
5.	12.06.2023 onwards till finalisation of Report	--	Subject Specific Compliance Audit (SSCA) on Tourism Development Works executed with Central Financial Assistance by Directorate of Tourism	

Sunday/Second Saturday and Holidays detail for the Quarter April, 2023 to June, 2023

	April	May	June
Second Saturday		13	10
Sunday	23,30	7,14,21,28	4,11,18,25
Holiday	22	5	29

Note: FAT will attend the office on each 2nd Saturday for submission of AIR files and other works. Simultaneously the team will collect the information for the guidelines before start the SSCA.



Sr. Dy. Accountant General/AMG-III

FAT - 050 (2022-23)

FAT 9- (1st Qtr of 2023-24)

S/Shri	Designation
Vivek Kumar Mishra	AAO
B.K Singh	Sup.
Ajay Kumar	Sr, Ar.

Sl. No.	Duration of Audit	Working Days	Name of the Unit	Category
	17.4.2023 (N)		Transit to BIJNAUR	
1.	17.04.2023 to 26.04.2023	8	ARTO, BIJNAUR	Medium
	26.04.2023 (N)		Transit to Bareilly	
2.	27.04.2023 to 09.05.2023	10	Dy. Transport Commissioner and RTO/ARTO, Bareilly (Zone) DMD, Bareilly	High
	10.05.2023 (M)		Transit to Hapur	
3.	10.05.2023 to 19.05.2023	8	ARTO, HAPUR	Medium
	20.05.2023 (M)		Transit to Bulandshahr	
4.	20.05.2023 to 29.05.2023	8	ARTO, BULANDSHAHR	Medium
	30.05.2023 (M)		Transit to Ghaziabad	
5.	30.05.2023 to 09.06.2023	10	RTO/ARTO, Ghaziabad	High
	11.06.2023 (N)		Transit to NOIDA	
6.	12.06.2023 to 22.06.2023	10	ARTO, Gautambuddh Nagar	High
	22.06.2023 (N)		Transit to Faizabad	
7.	23.06.2023 to 03.07.2023	8	RM, UPSRTC, Faizabad	Medium
	03.07.2023 (N)		Transit to Headquarter (Lucknow)	

Sunday/Second Saturday and Holidays detail for the Quarter April, 2023 to June, 2023

	April	May	June
Second Saturday		13	10
Sunday	23,30	7,14,21,28	4,11,18,25
Holiday	22	5	29

Note: FAT will attend the office on each 2nd Saturday for submission of AIR files and other works.

The team may function un supervised till availability of the SAO.


 Sr. Dy. Accountant General/AMG-III

FAT-10

FAT – 10 (1st Qtr of 2023-24)

S/Shri	Designation
Ansu Yadav	SAO
Anurag Dixit	AAO
Mithilesh Kumar	AAO
Kuldeep Kumar	Sr. Ar.

GNIDA Finance/Accounts Audit

Sunday/Second Saturday and Holidays detail for the Quarter April, 2023 to June, 2023

	April	May	June
Second Saturday		13	10
Sunday	23,30	7,14,21,28	4,11,18,25
Holiday	22	5	29

Note: FAT will attend the office on each 2nd Saturday for submission of AIR files and other works.


Sr. Dy. Accountant General/AMG-III

Team to be created

Ghanshyam, SAO up to 2016-17 22.3.23 to 20~~23~~4.23

FAT-11 (22-23)

FAT-11 (1st Qtr of 2023-24)

S/Shri	Designation
Ravindra Singh	SAO
Anurag Singh Chandel	AAO
Durgesh Kumar Kanojia	Sr. Ar.

Sl. No.	Duration of Audit	Working Days	Name of the Unit	Category
1.	17.04.2023 to 24.04.2023	6	Bhatkhande Hindustani Sangeet Mahavidyalaya (Deemed University), Lucknow	Low
	25.04.2023 (M)		Transit to Kanpur	
2.	25.04.2023 to 03.05.2023	8	RM, UPSRTC, Kanpur (along with Tyre shop at Kanpur)	Medium
	03.05.2023 (N)		Transit to Bareilly	
3.	04.05.2023 to 15.05.2023	8	RM, UPSRTC, Bareilly (along with tyre shop at Bareilly)	Medium
4.	16.05.2023 to 22.05.2023	6	District Mines Officer, Bareilly	Low
	23.05.2023 (M)		Transit to Rampur	
5.	23.05.2023 to 31.05.2023	8	ARTO, Rampur	Medium
	01.06.2023 (M)		Transit to Moradabad	
6.	01.06.2023 to 13.06.2023	10	RTO/ARTO, Moradabad	High
	13.06.2023 (N)		Transit to Noida	
7.	14.06.2023 to 05.07.2023	15	MD, Noida Metro Rail Corporation	High
	05.07.2023 (N)		Transit to Lucknow (Headquarter)	

Sunday/Second Saturday and Holidays detail for the Quarter April, 2023 to June, 2023

	April	May	June
Second Saturday		13	10
Sunday	23,30	7,14,21,28	4,11,18,25
Holiday	22	5	29

Note: FAT will attend the office on each 2nd Saturday for submission of AIR files and other works.


 Sr. Dy. Accountant General/AMG-III