

FAT-1

S/Shri	Designation
Jai Singh	Sr. Audit Officer
Rakesh Kumar	Asstt. Audit Officer
Akhilesh Gupta	Asstt. Audit Officer

Sl. No.	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
1.	07.07.2025 to 16.07.2025	08	Financial Audit of UP CAMPA for the year 2020-21	--	2019-20
2.	17.07.2025 to 28.07.2025	08	Financial Audit of UP CAMPA for the year 2021-22	--	--
3.	29.07.2025 to 07.08.2025	08	Financial Audit of UP CAMPA for the year 2022-23	--	--
4.	08.08.2025 to 20.08.2025	08	Financial Audit of UP CAMPA for the year 2023-24	--	--

Sunday, Second Saturday and Holidays for Quarter-2 (July 2025 to September 2025)

	July 2025	August 2025	September 2025
Second Saturday	12	9	13
Sunday	6, 13, 20, 27	3, 10, 17, 24, 31	7, 14, 21, 28
Holiday	6	9, 15, 16, 26	05

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

AMG-III/Prog
TR-203
Dt. 08/07/25

FAT –3

S/Shri	Designation
Arbind Kumar Jaiswal	Sr. Audit Officer
Shivam Shrivastava	Asstt. Audit Officer
B.K. Singh	Supervisor
Md. Shameem	Auditor

Sl. No.	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
			Transit to Kanpur		
1.	07.07.2025 to 25.07.2025	15	Uttar Pradesh Small Industries Corporation Limited	A	Nov-2023
2.	26.07.2025 to 06.08.2025	10	Regional Office, Handloom and Textiles, Kanpur	A+	Oct-2017
	06.08.2025 (N)	--	Transit to Bareilly		
3.	07.08.2025 to 14.08.2025	06	Regional Office, Handloom and Textiles, Bareilly	C	July-2014
	14.08.2025 (N)		Transit to Lucknow		
	17.08.2025 (N)		Transit to Pilibhit		
4.	18.08.2025 to 27.08.2025	08	Office of the Asstt. Regional Transport Officer, Pilibhit	B	April-2023
	28.08.2025 (M)	--	Transit to Shahjanpur		
5.	28.08.2025 to 06.09.2025	08	District Industries Centre, Shahjanpur	B	July-2016
	07.09.2025 (H)		Transit to Lucknow		
06.	08.09.2025 to 17.09.2025	08	UP Sangeet Natak Academy, Lucknow	B	Sept-2023

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Sr. Dy. Accountant General/AMG-III

FAT –4

S/Shri	Designation
Ram Pravesh	Sr. Audit Officer
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
1.	07.07.2025 to 16.07.2025	08	Director, Directorate of Museums, Lucknow	B	March-2023
	16.07.2025 (N)		Transit to Varanasi		
2.	17.07.2025 to 28.07.2025	10	Regional Tourist Office, Varanasi	A	Sept-2023
	29.07.2025 (M)		Transit to Prayagraj		
3.	29.07.2025 to 04.08.2025	06	Regional Office, Handloom and Textiles, Prayagraj	C	Nov-2014
	05.08.2025 (M)		Transit to Kaushambi		
4.	05.08.2025 to 14.08.2025	08	District Mines Officer, Kaushambi	B	Oct-2023
	14.08.2025 (E)		Transit to Lucknow		
	17.08.2025 (M)		Transit to Fatehpur		
5.	18.08.2025 to 27.08.2025	08	Office of the Asstt. Regional Transport Officer, Fatehpur	B	March-2023
6.	28.08.2025 to 06.09.2025	08	District Industries Centre, Fatehpur	B	Feb-2016
	07.09.2025 (H)		Transit to Aligarh		
7.	08.09.2025 to 15.09.2025	06	Regional Office, Handloom and Textiles, Aligarh	C	April-2014
	15.09.2025 (N)		Transit to Lucknow		

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Sr. Dy. Accountant General/AMG-III

FAT –5

S/Shri	Designation
Chandrabhan	Sr. Audit Officer
Devendra Dixit	Asstt. Audit Officer
Satish Kumar	Asstt. Supervisor

Sl. No.	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
1.	07.07.2025 to 16.07.2025	08	GM, DIC Siddarthnagar	B	Aug-2017
	17.07.2025 (M)		Transit to Basti		
2.	17.07.2025 to 25.07.2025	08	District Mines Officer, Basti	B	July-2023
	25.07.2025 (N)	--	Transit to Mirzapur		
3.	26.07.2025 to 06.08.2025	10	District Mines Officer, Mirzapur	A	Nov-2023
	07.08.2025 (M)		Transit to Prayagraj		
4.	07.08.2025 to 21.08.2025	10	Directorate of Printing and Stationery, Prayagraj	A	July-2024
	21.08.2025 (N)		Transit to Lucknow		

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Sr. Dy. Accountant General/AMG-III

FAT –6

S/Shri	Designation
Amit Sonkar	Sr. Audit Officer
Akhilesh Dwivedi	Asstt. Audit Officer
Mohan Lal Meena	Sr. Auditor

Sl. No.	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
	07.07.2025 (M)	--	Transit to Ayodhya		
5.	07.07.2025 to 16.07.2025	08	District Mines Officer, Ayodhya	B	Aug-2019
	16.07.2025 (N)		Transit to Raebareli		
6.	17.07.2025 to 25.07.2025	08	Office of the Asstt. Regional Transport Officer, Raebareli	B	May-2023
	25.07.2025 (N)		Transit to Aligarh		
07	26.07.2025 to 01.08.2025	06	Regional Office, Handloom and Textiles, Aligarh	C	April-2014
	01.08.2025 (N)		Transit to Lucknow		

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Sr. Dy. Accountant General/AMG-III

FAT -08

S/Shri	Designation
Sanjay Saxena	Sr. Audit Officer
Alok Tripathi	Asstt. Audit Officer
Dinesh Sen	Sr. Auditor

Sl. No.	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
	07.07.2025 (M)		Transit to Sitapur		
1.	07.07.2025 to 16.07.2025	08	Office of the Asstt. Regional Transport Officer, Sitapur	B	Aug-2023
	16.07.2025 (N)		Transit to Bulandshahar		
2.	17.07.2025 to 25.07.2025	08	District Industries Centre, Bulandshahar	B	March-2015
3.	26.07.2025 to 04.08.2025	08	Office of the Asstt. Regional Transport Officer, Bulandshahr	B	April-2023
	05.08.2025 (M)	--	Transit to Baghpat		
4.	05.08.2025 to 14.08.2025	08	District Industries Centre, Baghpat	B	--
	14.08.2025 (N)		Transit to Lucknow		
	17.08.2025 (N)		Transit to Badaun		
5.	18.08.2025 to 27.08.2025	08	District Mines Officer, Badaun	B	Nov-2022
6.	28.08.2025 to 06.09.2025	08	District Industries Centre, Badaun		June-2017
	07.09.2025 (H)		Transit to Rampur		
7.	08.09.2025 to 19.09.2025	10	Office of the Asstt. Regional Transport Officer, Rampur	A	March-2023
8.	20.09.2025 to 01.10.2025	10	Government Press, Rampur	A	June-2012
	01.10.2025 (N)		Transit to Lucknow		

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Sr. Dy. Accountant General/AMG-III