

Tour Programme of AMG-III (AAP-2023-24, 4th Qtr)

FAT - 9C

| S/Shri | Designation |
|-------------------|-------------------|
| Varidhish Gupta | SAO |
| Pawan Kumar Verma | AAO |
| Ram Palat | AAO |
| Ajay Kumar | Asstt. Supervisor |

| Sl. No. | Duration of Audit | Working Days | Name of the Unit | Category | Last Audit |
|---------|--------------------------|--------------|--|----------|------------|
| | 15.01.2024 | Morning | Transit to Kanpur | | |
| 1. | 15.01.2024 to 06.02.2024 | 15 | Principal Secretary, Handloom and Textile Industry Department and Commissioner and Director Kanpur Nagar | High | |
| | 06.02.2024 | Night | Transit to Ghaziabad | | |
| 2. | 07.02.2024 to 19.02.2024 | 10 | RM, UPSRTC, Ghaziabad (Along with tyre shop in Ghaziabad) | High | |
| | 19.02.2024 | Night | Transit to Sitapur | | |
| 3. | 20.02.2024 to 26.02.2024 | 06 | GM, DIC Sitapur | Low | |
| | 26.02.2024 | Night | Transit to Lucknow | | |

Sunday/Second Saturday and Holidays detail for Quarter-4 (January, 2024 to March, 2024)

| | January | February | March |
|-----------------|------------|------------|---------------|
| Second Saturday | 13 | 10 | 9 |
| Sunday | 7,14,21,28 | 4,11,18,25 | 3,10,17,24,31 |
| Holiday | 25,26 | - | 8,25,29 |

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 24.01.2024 and back transit to field unit on 28.01.2024 (N) or 29.01.2024 (M) as convenient. Further, FAT will take night transit to headquarter, Lucknow on 07.03.2024 and back transit to field unit on 10.03.2024 (N) or 11.03.2024 (M) as convenient.

To AAO/IT Cell

Sr. Dy. Accountant General/AMG-III

AMG-III/Rog
T.R - No - 621
Dt 08-01-2024

FAT-4C (2022-23)

| S/Shri | Designation |
|--------------------|-------------|
| Ram Pravesh | SAO |
| Pankaj Kumar Singh | AAO |
| Kuldeep Kumar | Sr. Ar. |

| Sl. No. | Duration of Audit | Working Days | Name of the Unit | Category | Last Audit |
|---------|--------------------------|--------------|--|----------|------------|
| 1. | 08.01.2024 to 24.01.2024 | 12 | Principal Secretary Department of Religious Affairs, Lucknow | High | |
| | 28.01.2024 | Night | Transit to Prayagraj | | |
| 2. | 29.01.2024 to 03.02.2024 | 06 | Regional Tourism Officer, Prayagraj | Low | |
| 3. | 05.02.2024 to 09.02.2024 | 05 | District Geologist, Prayagraj | Low | |
| | 11.02.2024 | Night | Transit to Orai | | |
| 4. | 12.02.2024 to 21.02.2024 | 08 | ARTO, Jalaun (Orai) | Medium | Feb-22 |
| 5. | 22.02.2024 to 06.03.2024 | 10 | District Mines Officer, Jalaun | High | Sep-22 |
| | 06.03.2024 | Night | Transit to Lucknow | | |

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Sr. Dy. Accountant General/AMG-III

FAT –5C (2022-23)

| S/Shri | Designation |
|-----------------|-------------|
| K. K. Dwivedi | SAO |
| Awdhesh Kumar | AAO |
| Ankur Chaudhary | AAO |
| Vijay Kumar | Supervisor |

| Sl. No. | Duration of Audit | of | Working Days | Name of the Unit | Category | Last Audit |
|---------|-------------------|----|--------------|--|----------|------------|
| 1. | 08.01.2024 | to | 15 | Principal Secretary and Director, Directorate, Geology & Mining, Lucknow | High | |
| | 30.01.2024 | | Night | Transit to Jhansi | | |
| 2. | 31.01.2024 | to | 8 | District Mines officer, Jhansi | | |
| 3. | 10.02.2024 | to | 10 | RTO/ARTO, Jhansi | High | |
| | 25.02.2024 | | Sunday | Transit to Almora | | |
| 4. | 26.02.2024 | to | 10 | Almora Magnesite Limited (139 (5) & (7) Company) | High | |
| | 10.03.2024 | | Sunday | Transit to Lucknow | | |

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Sr. Dy. Accountant General/AMG-III

FAT -2C

| | |
|--------------------|-------------|
| S/Shri | Designation |
| D. K. Srivastava | SAO |
| Sanjay Kumar Verma | AAO |
| Mohan Lal Meena | Sr. Ar. |

| Sl. No. | Duration of Audit | Working Days | Name of the Unit | Category | Last Audit |
|---------|--------------------------|--------------|--|----------|------------|
| 1. | 08.01.2024 to 30.01.2024 | 15 | Principal Secretary and Transport Commissioner, Transport Department, Lucknow | High | |
| 2. | 31.01.2024 to 07.02.2024 | 06 | Rastriya Katthak Sansthan, Lucknow | Low | |
| 3. | 08.02.2024 to 28.02.2024 | 15 | Principal Secretary, Cottage and Village Industries Department and Director, Cottage and Village Industries, Lucknow | High | |
| | 28.02.2024 | Night | Transit to Kanpur | | |
| 4. | 29.02.2024 to 14.03.2024 | 10 | U.P. Handicraft & Marketing Development Corporation Limited (Uttar Pradesh Export Corporation Limited), Kanpur | High | Feb-23 |
| | 14.03.2024 | Night | Transit to Lucknow | | |

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Sr. Dy. Accountant General/AMG-III

FAT -11C (2022-23)

| S/Shri | Designation |
|---------------------------|------------------|
| Ravindra Singh | SAO |
| Shailesh Kumar Srivastava | AAO |
| Vikrant | AAO |
| Sri Nath | AAO |
| Durgesh Kumar Kanojia | Asst. Supervisor |

| Sl. No. | Duration of Audit | Working Days | Name of the Unit | Category | Last Audit |
|---------|-----------------------------|--------------|---|----------|------------|
| 1. | 08.01.2024 to 24.01.2024 | 12 | Principal Secretary and Director, Culture Department and Directorate, Lucknow | High | |
| | 28.01.2024 | Sunday | Transit to Kushinagar | | |
| 2. | 29.01.2024 to 03.02.2024 | 06 | Rajkiya Buddha Sangrahalaya, Kushinagar (Padrauna) | Low | |
| | 04.02.2024 | Sunday | Transit to Noida | | |
| 3. | 05.02.2024 to 17.02.2024 | 10 | Noida International Airport Limited (NIAL) | Apex | |
| | 18.02.2024 | Night | Transit to Lucknow | | |
| 4. | 19.02.2024 to 02.03.2024 | 12 | Dy. Transport Commissioner and RTO/ARTO, LUCKNOW, LUCKNOW (Zone) | High | |

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3. Shri Nath, AAO has been proposed in this party as shri Vikrant AAO is on paternity leave and Shri Shailesh Kumar Srivastava, AAO has been engaged for PC work.



Sr. Dy. Accountant General/AMG-III

FAT -3C (2022-23)

| S/Shri | Designation |
|-----------------------|-------------|
| Ansu Yadav | SAO |
| Alok Kumar Srivastava | AAO |
| Anil Kakkar | AAO |
| B. K. Singh | Supervisor |

| Sl. No. | Duration of Audit | Working Days | Name of the Unit | Category | Last Audit |
|---------|--------------------------|--------------|---|----------|------------|
| | 14.01.2024 | Sunday | Transit to Sonebhadra | | |
| 1. | 15.01.2024 to 29.01.2024 | 10 | District Mines Officer Sonebhadra and District Geologist, Sonebhadra (2 days) | High | |
| | 29.01.2024 | Night | Transit to Noida | | |
| 2. | 30.01.2024 to 28.03.2024 | 40 | New Okhla Industrial Development Authority | High | Dec-22 |
| | 28.03.2024 | Night | Transit to Lucknow | | |

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Sr. Dy. Accountant General/AMG-III

FAT –6C (2022-23)

| S/Shri | Designation |
|--------------------------|--------------------|
| Tiwari Arun Prakash Prem | SAO |
| Vijay Bahadur | AAO |
| Rakesh Kumar | AAO |

Party members of Fat are presently engaged in processing/finalisation of Accounts/AIR files. After completion of work, members may be utilised for pending audit of units of AMG-II wing.

FAT – 7C (2022-23)

| S/Shri | Designation |
|-----------------|--------------------|
| Praveen Kanodia | SAO |
| Devendra Dixit | AAO |
| Deepak Verma | AAO |
| Alok Tripathi | AAO |

Party members of Fat is presently engaged in finalisation of PA on UPSIDA. After completion of work, members may be utilised for pending audit of units of AMG-II wing.

FAT – 8C

| S/Shri | Designation |
|---------------------|--------------------|
| Pawan Kumar Jaiswal | AAO |
| Nimesh Gupta | AAO |
| Uma Shankar Pal | Sr. Ar. |

The above AAOs may be utilised for pending audit of units of AMG-II wing.


Sr. Dy. Accountant General/AMG-III