



General Transaction Audit of LAP-01(2024-25, Q3) for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SAROJ KUMAR MANTRY	13/09/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SAROJ KUMAR MANTRY	SENIOR AUDIT OFFICER	06/10/2024	31/12/2024	true
MANOJ KUMAR NAGAR	Assistant Audit Officer	06/10/2024	31/12/2024	false
SURESH CHANDRA MEENA	Supervisor	06/10/2024	31/12/2024	false

Selected auditable entities



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
COLLECTOR COLLECTORATE, SEHORE(APE-241791)	Revenue	10	07/10/2024	21/10/2024	Field Audit	Yes	Approved
TEHSILDAR SHYAMPUR, SEHORE(APE-241792)	Revenue	9	22/10/2024	08/11/2024	Field Audit	Yes	Approved
COLLECTOR COLLECTORATE, BETUL(APE-241793)	Revenue	10	11/11/2024	25/11/2024	Field Audit	Yes	Approved
TEHSILDAR BHAINSDEHI, BETUL(APE-241794)	Revenue	7	26/11/2024	04/12/2024	Field Audit	Yes	Approved
TEHSILDAR MULTAI, BETUL(APE-241795)	Revenue	7	05/12/2024	13/12/2024	Field Audit	Yes	Approved
JOINT COLLECTOR COLLECTORATE, HARDA(APE-241796)	Revenue	9	16/12/2024	27/12/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2024	12,13,17,19,20,26,27,31
November 2024	02,03,15,16,17,23,24,30
December 2024	01,07,08,14,15,21,22,25

Event List



Event type	Event details	Start date	End date	Status
Transition	Gwalior to Sehore	06/10/2024	06/10/2024	Active
Transition	Shyampur (Sehore) to Gwalior	26/10/2024	27/10/2024	Active
HQ visit	Work at Headquarter	28/10/2024	01/11/2024	Active
Transition	Gwalior to Shyampur (Sehore)	03/11/2024	03/11/2024	Active
Transition	Shyampur(Sehore) to Betul	09/11/2024	10/11/2024	Active
Transition	Multai (Betul) to Harda	14/12/2024	15/12/2024	Active
Transition	Harda to Gwalior	28/12/2024	28/12/2024	Active

Special Instructions:

- i) All the members of LAP-1 will take transit from (a)Sehore to Shyampur (Sehore) on 21.10.24 (night)/22.10.24 (morning), (b)Shyampur (Sehore) to Gwalior on 25.10.24 (night)/26.10.24 (c) Betul to Bhainsdehi (Betul) on 25.11.24 (night)/26.11.24 (morning) (d) Bhainsdehi (Betul) to Multai (Betul) on 04.12.24 (night)/05.12.24 (morning) (e) Harda to Gwalior on 27.12.24 (night)/28.12.24.

Approved by: DEEN DAYAL VERMA (Senior Deputy Accountant General)

