



General Transaction Audit of LAP-02(2024-25, Q3) for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
AJAY KUMAR SINGH	13/09/2024	

Party members

Name	Designation	Member from	Member till	Team Head
AJAY KUMAR SINGH	SENIOR AUDIT OFFICER	06/10/2024	31/12/2024	true
DEEPAK DALAL	Assistant Audit Officer	06/10/2024	31/12/2024	false
DEEPAK YADAV	Senior Auditor	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
DISTRICT COMMANDANT, DISASTER MANAGEMENT, BHOPAL(APE-241771)	Home	5	07/10/2024	11/10/2024	Field Audit	Yes	Approved
COLLECTOR COLLECTORATE, BALAGHAT(APE-241772)	Revenue	9	14/10/2024	25/10/2024	Field Audit	Yes	Approved
COLLECTOR COLLECTORATE, CHHINDWARA(APE-241773)	Revenue	9	04/11/2024	14/11/2024	Field Audit	Yes	Approved
TEHSILDAR PANDHURNA, CHHINDWARA(APE-241774)	Revenue	7	18/11/2024	26/11/2024	Field Audit	Yes	Approved
TEHSILDAR CHAURAI, CHHINDWARA(APE-241775)	Revenue	7	27/11/2024	05/12/2024	Field Audit	Yes	Approved
TEHSILDAR MOHKHED, CHHINDWARA(APE-241776)	Revenue	7	06/12/2024	16/12/2024	Field Audit	Yes	Approved
COLLECTOR COLLECTORATE, SEONI(APE-241777)	Revenue	9	17/12/2024	30/12/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2024	17,19,20
November 2024	09,10,23,24,30
December 2024	01,07,08,14,15,21,22,25,28,29

Event List



Event type	Event details	Start date	End date	Status
Transition	Gwalior to Bhopal	06/10/2024	06/10/2024	Active
Transition	Bhopal to Balaghat	12/10/2024	13/10/2024	Active
Transition	Balaghat to Gwalior	26/10/2024	27/10/2024	Active
HQ visit	Work at Headquarter	28/10/2024	01/11/2024	Active
Transition	Gwalior to Chhindwara	03/11/2024	03/11/2024	Active
Transition	Chhindwara to Pandhurna (Chhindwara)	15/11/2024	17/11/2024	Active
Transition	Seoni to Gwalior	31/12/2024	31/12/2024	Active

Special Instructions:

i) All members of LAP-2 will take transit from (a) Balaghat to Gwalior 25.10.24(night)/26.10.24/27.10.24 (b) Pandhurna(Chhindwara) to Chaurai(Chhindwara) on 26.11.24(night)/27.11.24(morning) (c) Chaurai(Chhindwara) to Mohkhed(Chhindwara) on 05.12.24(night)/06.12.24 (morning) (d) Mohkhed(Chhindwara) to Seoni on 16.12.24(night)/17.12.24(morning) (e) Seoni to Gwalior on 30.12.24(night)/31.12.24.

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

