



General Transaction Audit of LAP-03(2024-25, Q3) for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAJENDRA KUMAR SRIVASTAV	25/09/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Ankur Deshpande	Assistant Audit Officer	06/10/2024	31/12/2024	false
RAJENDRA KUMAR SRIVASTAV	ASSISTANT AUDIT OFFICER	06/10/2024	31/12/2024	true
SANDEEP KUMAR	ASSISTANT 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
TEHSILDAR TENDUKHEDA, NARSINGHPUR(APE-241816)	Revenue	7	07/10/2024	15/10/2024	Field Audit	Yes	Approved
TEHSILDAR GADARWARA, NARSINGHPUR(APE-241817)	Revenue	7	16/10/2024	25/10/2024	Field Audit	Yes	Approved
COLLECTOR COLLECTORATE, KHARGONE(APE-241818)	Revenue	9	04/11/2024	14/11/2024	Field Audit	Yes	Approved
TEHSILDAR BHIKANGAON, KHARGONE(APE-241819)	Revenue	7	18/11/2024	26/11/2024	Field Audit	Yes	Approved
TEHSILDAR GOGAVA, KHARGONE(APE-241820)	Revenue	7	27/11/2024	05/12/2024	Field Audit	Yes	Approved
TEHSILDAR BHAGWANPURA, KHARGONE(APE-241821)	Revenue	7	06/12/2024	16/12/2024	Field Audit	Yes	Approved
COLLECTOR COLLECTORATE, KHANDWA(APE-241822)	Revenue	9	17/12/2024	30/12/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2024	12,13,17,19,20
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 Tendukheda (Narsinghpur)	06/10/2024	06/10/2024	Active
Transition	Gadarwara (Narsinghpur) to Gwalior	26/10/2024	27/10/2024	Active
HQ visit	Work at Headquarter	28/10/2024	01/11/2024	Active
Transition	Gwalior to Khargone	03/11/2024	03/11/2024	Active
Transition	Khargone to Bhikangaon (Khargone)	15/11/2024	17/11/2024	Active
Transition	Khandwa to Gwalior	31/12/2024	31/12/2024	Active

Special Instructions:

i) All member of LAP-3 will take transit from (a) Tendukheda(Narsinghpur) to Gadawara(Narsinghpur) on 15.10.24(night)/16.10.24(morning) (b) Gadawara(Narsinghpur) to Gwalior on 25.10.24(night)/26.10.24/27.10.24 (c) Bhikangaon (Khargone) to Gogava (Khargone) on 26.11.24(night)/27.11.24(morning) (d) Gogava (Khargone) to Bhagwanpura (Khargone) on 05.12.24(night)/06.12.24 (morning) (e) Bhagwanpura (Khargone) to Khandwa on 16.12.24(night)/17.12.24(morning) (f) Khandwa to Gwalior on 30.12.24 (night)/31.12.24.

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

