



General Transaction Audit of LAP-04(2024-25, Q3) for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
AJAY KUMAR VYAS	25/09/2024	

Party members

Name	Designation	Member from	Member till	Team Head
AJAY KUMAR VYAS	Assistant Audit Officer	06/10/2024	31/12/2024	true
PRAVEEN PATHAK	Assistant Audit Officer	06/10/2024	31/12/2024	false
RAJESH KUMAR	ASSISTANT SUPERVISOR(Field)	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 GUNA, GUNA(APE-241826)	Revenue	7	07/10/2024	15/10/2024	Field Audit	Yes	Approved
TEHSILDAR ARON, GUNA(APE-241827)	Revenue	7	16/10/2024	25/10/2024	Field Audit	Yes	Approved
COLLECTOR COLLECTORATE, CHHATARPUR(APE-241828)	Revenue	9	04/11/2024	14/11/2024	Field Audit	Yes	Approved
TEHSILDAR DEORI, SAGAR(APE-241829)	Revenue	8	18/11/2024	27/11/2024	Field Audit	Yes	Approved
COLLECTOR COLLECTORATE, SAGAR(APE-241830)	Revenue	10	28/11/2024	11/12/2024	Field Audit	Yes	Approved
COLLECTOR COLLECTORATE, GUNA(APE-241831)	Revenue	10	13/12/2024	27/12/2024	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

Event List



Event type	Event details	Start date	End date	Status
Transition	Gwalior to Guna	06/10/2024	06/10/2024	Active
Transition	Guna to Gwalior	26/10/2024	27/10/2024	Active
HQ visit	Work at Headquarter	28/10/2024	01/11/2024	Active
Transition	Gwalior to Chhatarpur	03/11/2024	03/11/2024	Active
Transition	Chhatarpur to Deori (Sagar)	15/11/2024	17/11/2024	Active
Transition	Sagar to Guna	12/12/2024	12/12/2024	Active
Transition	Guna to Gwalior	28/12/2024	28/12/2024	Active

Special Instructions:

- i) All members of LAP-04 will take transit from Guna to Aron(Guna) on 15.10.24(night)/16.10.24(morning) (b) Aron (Guna) to Gwalior on 25.10.24(night)/26.10.24/27.10.24 (c) Deori(Sagar) to Sagar on 27.11.24(night)/28.11.24 (morning) (d) Guna to Gwalior on 27.12.24(night)/28.12.24.

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

