

LAP-03

CA on Social Justice and Disability Welfare Department Tour Programme

LAP Members: (1) Sh. J S Kaushal, Sr. AO (03-02-25 To 07-02-25)

(2) Sh. Santosh Kumar Pathak, Sr.AO (10-02-25 To 29-03-25)

(3) Sh. Sanjeev Kumar Saxena, AAO

(4) Sh. Jay Prakash , AAO

(5) Sh. Deepak Kumar Meena, AAO

(6) Sh. Satendra Singh Bhadoria, Supervisor

Sr. No.	Type Of Auditee Unit	Available units for audit as per AAP 2024-25	Name Of Unit Selected	Days	Transit/ Working Days	Last Audit Conducted upto	Name of LAP Members
Transit- Gwalior to Bhopal				1	03-02-25		
1	Apex Unit	1	P/S, Social Justice Department, Bhopal	3	04-02-25 To 06-02-25	04/2019	(1) Sh. J S Kaushal, Sr. AO (2) Sh. Sanjeev saxena AAO (3) Sh. Jay Prakash, AAO (4) Sh. Satendra Singh Bhadoria Supervisor
Transit- Bhopal to Gwalior				1	06-02-25 Night / 07-02-25		- -
2	Audit Unit Level-2	1	Joint Director, Social Welfare, Gwalior	09	10-02-25 to 21-02-25	02/2018	(1) Sh. S. K. Pathak, Sr. AO (2) Sh. Sanjeev saxena AAO (3) Sh. Jay Prakash, AAO (4) Sh. Deepak Ku. Meena, AAO (5) Sh. Satendra Singh Bhadoria Supervisor
Transit- Gwalior to Betul				01	23-02-25		
3	Audit Unit Level-3	6	Deputy Director,	06	24-02-25 to	4/2017	(1) Sh. S. K. Pathak, Sr. AO

			Social Welfare, Betul		04-03-25		(2) Sh. Sanjeev saxena AAO (3) Sh. Jay Prakash, AAO (4) Sh. Deepak Ku. Meena, AAO (5) Sh. Satendra Singh Bhadoria Supervisor
Transit - Betul to Khargone				01	04-05-25 Night/ 05-03-25		
3	Audit Unit Level-3	6	Deputy Director, Social Welfare, khargone	03	06-03-25 to 10-03-25	02/2016	(1) Sh. S. K. Pathak, Sr. AO (2) Sh. Sanjeev saxena AAO (3) Sh. Jay Prakash, AAO (4) Sh. Deepak Ku. Meena, AAO (5) Sh. Satendra Singh Bhadoria Supervisor
Transit- Khargone to Gwalior					10-03-25 Night/ 11-03-25		
Head quarter Gwalior				2	12-03-25 to 13-03-25		All party members for Central Audit
Gwalior to Khargone				1	16-03-25		
3	Audit Unit Level-3	6	Deputy Director, Social Welfare, khargone	03	17-03-25 to 19-03-25	02/2016	(1) Sh. S. K. Pathak, Sr. AO (2) Sh. Sanjeev saxena AAO (3) Sh. Jay Prakash, AAO (4) Sh. Deepak Ku. Meena, AAO (5) Sh. Satendra Singh Bhadoria Supervisor
Transit- Khargone to Badwani					19-03-25 Night/ 20-03-25 Morning		
4		6	Deputy Director, Social Welfare,	06	20-03-25 to 27-03-25	06/2017	(1) Sh. S. K. Pathak, Sr. AO (2) Sh. Sanjeev saxena AAO

			Badwani				(3) Sh. Jay Prakash, AAO (4) Sh. Deepak Ku. Meena, AAO (5) Sh. Satendra Singh Bhadoria Supervisor
Transit- Badwani to Gwalior			1	27-03-25 Night/ 28-03-25			
<p>अवकाश: फरवरी 2025-01, 02, 08, 09, 12, 15, 16, 22, 23, 26</p> <p>मार्च 2025-01, 02, 08, 09, 14, 15, 16, 22, 23, 29, 30, 31</p>							

नोट- (1) श्री जे. एस. कौशल, वरि. लेखापरीक्षा अधिकारी दिनांक 03.02.25 से 07.02.25 तक दल का पर्यवेक्षण कार्य करेंगे ।

(2) श्री दीपक कुमार मीना, सहा. लेखापरीक्षा अधिकारी दिनांक 03.02.25 से 07.02.25 तक मुख्यालय (ग्वालियर) पर रहकर चयनित की गई इकाईयों का वी एल सी डाटा प्राप्त कर वाउचर्स का सैम्पल चयन करेंगे, तदुपरांत सभी चयनित वाउचर्स का डाउनलोडिंग का कार्य करेंगे। तत्पश्चात् दिनांक 10.02.25 से लेखापरीक्षा दल में कार्यग्रहण कर आगामी इकाईयों की लेखापरीक्षा का कार्य करेंगे ।

(3) श्री संतोष कुमार पाठक व.ले.प. अधिकारी अवकाश समाप्ति पश्चात् दिनांक 10.02.25 से 29.03.25 तक दल के सभी सदस्यों के साथ लेखा परीक्षा कार्य करेंगे।

(प्राधिकार- प्रधान महालेखाकार(लेखापरीक्षा-प्रथम) महोदय के अनुमोदन दिनांक 03.02.25)

Sumit
03/02/2025

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