

CAP-05

**Office of the Principal Accountant General (Audit-I) Madhya Pradesh Gwalior**

**Tentative tour programme for Q4 of FY 2024-25**

**Party members**

RAKESH SHRIVASTAV	Sr. Audit Officer
SHAILENDRA KUMAR MISRA	Assistant Audit Officer
YOGESH TRIPATHI	Assistant Audit Officer*
RAJESH KUMAR	Assistant Audit Officer
SIDDHARTH DADU	Assistant Supervisor

**Selected auditable entities**

Audit entity	Assignment	No. of days	Date from	Date to
Principal Secretary	Tribal Affairs Department	3	04.02.2025	06.02.2025
Commissioner, Tribal Affairs Bhopal	Tribal Affairs Department	10	07.02.2025	21.02.2025
Divisional Dy. Commissioner, Tribal Affairs Bhopal	Tribal Affairs Department	5	24.02.2025	28.02.2025
Assistant Commissioner Tribal Affairs Jhabua	Tribal Affairs Department	8	03.03.2025	12.03.2025
BEO Jobat (Alirajpur)	Tribal Affairs Department	10	17.03.2025	28.03.2025

**Holiday List**

Month	Dates
February 2025	8, 9, 12, 15, 16, 22, 23, 26
March 2025	1, 2, 8, 9, 14, 15, 16, 22, 23, 29, 30

**Event List**

Event type	Event details	Start date	End date
Transition	Gwalior to Bhopal	03.02.2025	03.02.2025
	Bhopal to Jhabua	01.03.2025	01.03.2025
	Jhabua to Gwalior	13.03.2025	13.03.2025
	Gwalior to Jobat (Alirajpur)	16.03.2025	16.03.2025
	Jobat (Alirajpur) to Gwalior	29.03.2025	29.03.2025

Note: - \*Shri Yogesh Tripathi, AAO will download the soft copy of selected vouchers of selected units in VLC section and mail it to the Sr.AO LAP-05 and after completion of the work Shri Tripathi will join the field party after approval of DAG/AMG-II.

(Authority :- Issued after approval of Principal Accountant General)

  
03/02/2025  
DAG/AMG-2