

232

Office of The Accountant General (Audit-1) M.P. Jhansi Road, Gwalior
Audit Management Group - I

Tour Programme of Audit Party for Function Based Audit on Water Services in ULBs

Sl No.	Name of Party Members	Designation
1	Shri Sreekant Kastwar	Sr. Audit Officer
2	Shri Raj Kumar Gupta	Asst. Audit Officer
3	Shri Aditya Raghuvansi	Asst. Audit Officer
4	Shri Abhay Lal Patel	Asst. Supervisor

Sl No.	Name of Unit	Number of Working Days	Date of Audit
	Transit Gwalior to Dhar		12.07.2026 (Sunday)
1.	Chief Municipal Officer, Nagar Palika Dhar (Remaning Work)	05 Days	13.07.2026 to 17.07.2026
	Transit Dhar to Manpur (Indore)		18.07.2026 / 19.07.2026
2.	Chief Municipal Officer, Nagar Parishad Manpur, Indore (Remaning Work)	06 Days	20.07.2026 to 27.07.2026
	Transit Manpur to Naugaon (Chhatarpur)		28.07.2026
3.	Chief Municipal Officer, Nagar Palika Naugaon, Chhatarpur (Remaning Work)	04 Days	29.07.2026 to 03.08.2026
	Transit Naugaon (Chhatarpur) to Panna		03.08.2026 (Evening)/ 04.08.2026 (Morning)
4.	Chief Municipal Officer, Nagar Palika Panna (Remaning Work)	04 days	04.07.2026 to 07.08.2026
	Transit Panna to Kannod (Dewas)		08.08.2026 (Saturday)/ 09.08.2026 (Sunday)
5.	Chief Municipal Officer, Nagar Palika Kannod (Dewas)	12 Days	10.08.2026 to 25.08.2026
	Transit-Kannod (Dewas) to Gwalior		26.08.2026
	Transit – Gwalior to Kareli (Narsinghpur)		30.08.2026
6.	Chief Municipal Officer, Nagar Palika Kareli, Narsinghpur	13 Days	31.08.2026 to 18.09.2026
	Transit- Kareli (Narsinghpur) to Sagar		19.09.2026 (Saturday)/ 20.09.2026 (Sunday)
7.	Commissioner, Nagar Nigam Sagar	31 Days	21.09.2026 to 05.11.2026
	Transit Sagar to Gwalior (HQ)		06.11.2026

Holidyas:

July-04,05,11,12,18,19,25,26]

August-1,2,8,9,15,16,22,23,26,28,29,30

September-4,5,6,12,13,14,19,20,26,27

October-2,3,4,10,11,17,18,20,24,25,26,31

Novvermber-1,7,8,9,14,15,21,22,24,28,29

11/7/26
DAG/AMG-1

11/7

11/7/26