

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

Tour Programme of Audit team for TGS Audit of ULBs

Sl. No.	Name of Party Members	Designation
1.	Shri Mahesh Yadav	Asst. Audit Officer
2.	Shri Anuj Shrivastav	Asst. Audit Officer
3.	Shri Anshul Kumar	Auditor

Transit- Gwalior (HQ.) to Sehore : 12.07.2026			
Sl. No.	Name of Unit	Number of Working Days	Date of Audit
01.	Chief Municipal Officer, Nagar Palika Parishad - Sehore (TGS_ULB audit Period 2024-25)	10 days	13.07.2026 to 24.07.2026
	Transit- Sehore to Ashta, Sehore	24.07.2026 (Night)/25.07.2026	
02.	Chief Municipal Officer, Nagar Palika Parishad – Ashta, Sehore (TGS_ULB audit Period 2023-24 & 2024-25)	12 days	27.07.2026 to 11.08.2026
	Transit – Ashta, Sehore to Biaora Rajgarh	11.08.2026 (Night)	
03.	Chief Municipal Officer, Nagar Palika Parishad – Biaora Rajgarh (TGS_ULB audit Period 2024-25)	11 days	12.08.2026 to 27.08.2026
	Transit- Biaora Rajgarh to Suthalia, Rajgarh	27.08.2026 (Night)/28.08.2026	
04.	Chief Municipal Officer, Nagar Parishad – Suthalia, Rajgarh (TGS_ULB audit Period 2019-20 to 2022-23)	12 days	01.09.2026 to 18.09.2026

	Transit – Suthalia, Rajgarh to Soyatkalan, Agar Malwa	18.09.2026 (Night)/19.09.2026	
05.	Chief Municipal Officer, Nagar Parishad – Soyatkalan, Agar Malwa (TGS_ULB audit Period 2020-21 & 2023-24)	12 days	21.09.2026 to 07.10.2026
	Transit – Soyatkalan, Agar Malwa to Gwalior (HQ)	07.10.2026 (Night)/08.10.2026	

Note: Shri Anshul Kumar, Auditor, will join the team on 17.07.2026 after training at RCB&KI, Nagpur from 13.07.2026 to 16.07.2026.

Holidays:

July – 04,05,11,12,18,19,25,26

August – 01,02,08,09,15,16,22,23,26,28,29,30

September – 04,05,06,12,13,14,19,20,26,27

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Office of The Accountant General (Audit-1) M.P.

Jhansi Road, Gwalior
Audit Management Group - I

Tour Programme of Audit team for TGS Audit of PRIs

Sl No.	Name of Party Members	Designation
1	Shri Manoj Nagar	Asst. Audit Officer
2	Shri Roshan Kumar Basya	Asst. Audit Officer
3	Shri Suraj Yadav	Auditor

Sl No.	Name of Unit	Number of Working Days	Date of Audit
	Transit – Gwalior (HQ) to Rithi, District – Katni		12.07.2026
1.	Chief Executive Officer, Janpad Panchayat Rithi, District – Katni (TGS Audit Period – 2023-24 and 2024-25)	05 days	13.07.2026 to 17.07.2026
2.	03 Gram Panchayats (i) Rithi, (ii) Gurjikala & (iii) Saida under Janpad Panchayat Rithi, District – Katni	06 days	20.07.2026 to 27.07.2026
	Transit to Vijayraghavgarh, District – Katni		27.07.2026 (Night)/28.07.2026 (Morning)
3.	Chief Executive Officer, Janpad Panchayat Vijayraghavgarh, District – Katni (TGS Audit Period – 2023-24 and 2024-25)	05 days	28.07.2026 to 03.08.2026
4.	03 Gram Panchayats (i) Karitalai, (ii) Jararoda & (iii) Dokariya under Janpad Panchayat Vijayraghavgarh, District – Katni	06 days	04.08.2026 to 11.08.2026
	Transit to Parasiya, Chhindwara		11.08.2026 (Night)/12.08.2026 (Morning)
5.	Chief Executive Officer, Janpad Panchayat Parasiya, District – Chhindwara (TGS Audit Period – 2022-23 and 2023-24)	05 days	13.08.2026 to 19.08.2026
6.	03 Gram Panchayats (i) Ambada, (ii) Pagara & (iii) Sindrai Guraiyathar under Janpad Panchayat Parasiya, District – Chhindwara	06 days	20.08.2026 to 31.08.2026
	Transit to Bichhua, District – Chhindwara		31.08.2026 (Night)/01.09.2026 (Morning)

7.	Chief Executive Officer, Janpad Panchayat Bichhua, District – Chhindwara (TGS Audit Period – 2022-23 and 2023-24)	05 days	01.09.2026 to 08.09.2026
8.	03 Gram Panchayats (i) Paniyari, (ii) Pathari & (iii) Ambazhirikala under Janpad Panchayat Bichhua, District – Chhindwara	06 days	09.09.2026 to 17.09.2026
	Transit to Kareli, District – Narsinghpur	17.09.2026 (Night)/18.09.2026 (Morning)	
9.	Chief Executive Officer, Janpad Panchayat Kareli, District – Narsinghpur (TGS Audit Period – 2023-24 and 2024-25)	05 days	21.09.2026 to 25.09.2026
10.	03 Gram Panchayats (i) Rankai, (ii) Umariya & (iii) Amthanoo under Janpad Panchayat Kareli, District – Narsinghpur	06 days	28.09.2026 to 06.10.2026
	Transit to Gwalior (HQ)	06.10.2026 (Night)	

Note: (1) Audit Period for Gram Panchayat have to be taken similar to concerned Janpad Panchayat.

(2) Audit of GPs will be conducted at GPs and can be done through deployment of smaller number of personnel (one or two) as well.

Holidays:

July – 11,12,18,19,25,26

August – 01,02,08,09,15,16,22,23,26,28,29,30

September – 04,05,06,12,13,14,19,20,26,27

October – 02,03,04,10,11,17,18,20,24,25,26,31

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