



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
MADHYA PRADESH

प्रधान महालेखाकार (लेखापरीक्षा-I), मध्य प्रदेश
AUDIT BHAVAN, JHANSI ROAD



CA on Working of Waqf Board of LAP 1 WoWB for Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SANTOSH KUMAR PATHAK	05/04/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SANTOSH KUMAR PATHAK	Sr. Audit Officer	05/04/2023	31/12/2023	true
ANILENDRA AWASTHI	Assistant Audit Officer	05/04/2023	31/12/2023	false
GULAM SHAHID	Assistant Audit Officer	05/04/2023	31/12/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
COLLECTOR COLLECTORATE, GWALIOR	Audit on Working of Waqf Board	1	07/08/2023	07/08/2023	Approved
Assistant Commissioner Tribal Development Gwalior	Audit on Working of Waqf Board	1	08/08/2023	09/08/2023	Approved
COLLECTOR COLLECTORATE, JABALPUR	Audit on Working of Waqf Board	1	10/08/2023	10/08/2023	Approved
Assistant Commissioner Tribal Development Jabalpur	Audit on Working of Waqf Board	2	11/08/2023	14/08/2023	Approved
COLLECTOR COLLECTORATE, DINDORI	Audit on Working of Waqf Board	1	16/08/2023	16/08/2023	Approved
Assistant Commissioner Tribal Development Dindori	Audit on Working of Waqf Board	2	17/08/2023	18/08/2023	Approved



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Dedicated to Truth in Public Interest

Audit entity	Assignment	No. of days	Date from	Date to	Status
COLLECTOR COLLECTORATE, INDORE	Audit on Working of Waqf Board	1	21/08/2023	21/08/2023	Approved
Assistant Commissioner Tribal Development Indore	Audit on Working of Waqf Board	2	22/08/2023	23/08/2023	Approved
COLLECTOR & DISTRICT ELECTION OFFICER (LOCAL ELECTION) COLLECTORATE, DHAR	Audit on Working of Waqf Board	1	24/08/2023	24/08/2023	Approved
Assistant Commissioner Tribal Development Dhar	Audit on Working of Waqf Board	2	25/08/2023	28/08/2023	Approved
COLLECTOR COLLECTORATE, RATLAM	Audit on Working of Waqf Board	1	30/08/2023	30/08/2023	Approved
Assistant Commissioner Tribal Development Ratlam	Audit on Working of Waqf Board	2	31/08/2023	01/09/2023	Approved
COLLECTOR COLLECTORATE, MANDSAUR	Audit on Working of Waqf Board	1	04/09/2023	04/09/2023	Approved
District Organisor Tribal Welfare Mandsaur	Audit on Working of Waqf Board	2	05/09/2023	06/09/2023	Approved
COLLECTOR COLLECTORATE, BHOPAL	Audit on Working of Waqf Board	1	08/09/2023	08/09/2023	Approved
Chief Executive Officer Madhya Pradesh Waqf Board Bhopal	Audit on Working of Waqf Board	6	09/09/2023	18/09/2023	Reprogramme- approved
COLLECTOR COLLECTORATE, VIDISHA	Audit on Working of Waqf Board	1	20/09/2023	20/09/2023	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
District Organisor Tribal Welfare Holiday List Vidisha	Audit on Working of Waqf Board	2	21/09/2023	22/09/2023	Approved

Month	Dates
August 2023	12,13,15,19,20,26,27
Event List September 2023	02,03,07,09,10,16,17,19

Event type	Event details	Start date	End date	Status
Transition	Gwalior to Jabalpur	09/08/2023	09/08/2023	Active
Transition	Jabalpur to Dindori	15/08/2023	15/08/2023	Active
Transition	Dindori to Indore	19/08/2023	20/08/2023	Active
Transition	Dhar to Ratlam	29/08/2023	29/08/2023	Active
Transition	Ratlam to Mandsaur	02/09/2023	03/09/2023	Active
Transition	Mandsaur to Bhopal	07/09/2023	07/09/2023	Active
Transition	Bhopal to Vidisha	19/09/2023	19/09/2023	Active
Transition	Vidisha to Gwalior	23/09/2023	23/09/2023	Active

Special Instructions:

1.The Party must follow the instructions/directions issued by DAG/AMG-II regarding non-production of record (as attached with Tour Program). 2.The Party would follow PAG Sir's order No. PAG's Sectt./STR-494 dated 17.04.2023 (as attached with Tour Program) 3.The Party would take transit from Gwalior to Jabalpur on 09.08.2023 (Night), Indore to Dhar on 24.08.2023 (Morning), Mandsaur to Bhopal on 06.09.2023 (Night)/07.09.2023, Vidisha to Gwalior on 22.09.2023 (Night)/23.09.2023

Approved by: HARJINDER KUMAR (DEPUTY ACCOUNTANT GENERAL)

