

Tentative Work Execution Plan (Audit Party No. 01)

Compliance Audit on working of Waqf Board Bhopal

Party Members

1. Shri Santosh Pathak, SAO
2. Shri Anilendra Awasthi, AAO

S.No	Name of Unit	Days	Duration of Audit
	Transit – Shivpuri		09-06-2024
1	Geo Tagging in concern waqf and information from Collectorate/Tehsil, office	05	10-06-2024 to 14-06-2024
	Transit – Tikamgarh		15 and 16-06-2024
2	Geo Tagging in concern waqf and information from Collectorate/Tehsil, office	02	18-06-24 to 19-06-24
	Transit- Chhatarpur		20-06-24 (F/N)
3	Geo Tagging in concern waqf and information from Collectorate/Tehsil, office	03	20-06-24 to 21-06-24
	Transit- Sagar		22 and 23-06-2024
4	Geo Tagging in concern waqf and information from Collectorate/Tehsil, office	02	24-06-24 to 25-06-24
	Transit- Vidisha		26-06-2024
5	Geo Tagging in concern waqf and information from Collectorate/Tehsil, office	03	27-06-24 to 01-07-24
	Transit- Guna		02-07-2024
6	Geo Tagging in concern waqf and information from Collectorate/Tehsil, office	02	03-07-24 to 04-07-24
	Transit- Rajgarh		05-07-2024 (F/N)
7	Geo Tagging in concern waqf and information from Collectorate/Tehsil, office	02	05-07-24 and 08-07-24
	Transit- Agar		09-07-2024 (F/N)
8	Geo Tagging in concern waqf and information from Collectorate/Tehsil, office	02	09-07-24 to 10-07-24
	Transit- Mandsaur		11-07-2024 (F/N)
9	Geo Tagging in concern waqf and information from Collectorate/Tehsil, office	02	11-07-24 to 12-07-24
	Transit- Jhabua		13 and 14-07-2024
10	Geo Tagging in concern waqf and information from Collectorate/Tehsil, office	02	15-07-24 to 16-07-24
	Transit- Dhar		17-07-2024
11	Geo Tagging in concern waqf and information from Collectorate/Tehsil,	02	18-07-24 to 19-07-24

	office		
	Transit- Khargone, Mandleshwar		20 and 21-07-2024
12	Geo Tagging in concern waqf and information from Collectorate/Tehsil, office	02	22-07-24 to 23-07-24
	Transit- Indore		23-07-2024 (A/N)
13	Geo Tagging in concern waqf and information from Collectorate/Tehsil, office	02	24-07-24 to 25-07-24
	Transit- Bhopal		25-07-2024 (A/N)
14	Waqf Board, Geo Tagging in concern waqf and information from Collectorate/Tehsil office	07	26-07-24 to 09-08-24
	Sehore (Covered from Bhopal)		
15	Geo Tagging in concern waqf and information from Collectorate/Tehsil, office	02	
	Raisen (Covered from Bhopal)		
16	Geo Tagging in concern waqf and information from Collectorate/Tehsil, office	02	
	Transit- Gwalior		09-08-24 (A/N) and 10-08-24

(Holiday- Jun - 08,09,15,16,17,22,23,29,30; July – 6,7,9,13,14,17,20,21,27,28; August – 3,4)

Note:

1. All Tour Journeys will be performed by private car @ Rs15/- per KM along with the incidental toll taxes etc paid for the journey.
2. The Party will proceed to CAG Headquarters, New Delhi for attending the queries of DG (CR), as and when the dates are received from the Headquarters. The remaining tour programme will extend by such days spent at CAG, Headquarters, New Delhi. Deviation in tour programmes will be submitted after the completion of the tour work.

(This issues with the approval of Accountant General)

Sumit
7/6/2024
DAG/AMG-II