

Tentative Work Execution Plan (Audit Party No. 02)

Compliance Audit on working of Waqf Board Bhopal

Party Members

1. Shri Ghulam Shahid, AAO
2. Shri Amit Tayal AAO

S.No	Name of Unit	Days	Duration of Audit
	Transit – Sheopur		09-06-2024
1	Geo Tagging in concern waqf and information from Collectorate/Tehsil, office	02	10-06-2024 to 11-06-2024
	Transit – Bhind		12-06-2024 (F/N)
2	Geo Tagging in concern waqf and information from Collectorate/Tehsil, office	02	12-06-24 to 13-06-24
	Transit- Gwalior		13-06-2024 (A/N)
3	Geo Tagging in concern waqf and information from Collectorate/Tehsil, office	01	14-06-24
	Transit- Satna		18-06-2024
4	Geo Tagging in concern waqf and information from Collectorate/Tehsil, office	02	19-06-24 to 20-06-24
	Transit- Rewa		20-06-2024 (A/N)
5	Geo Tagging in concern waqf and information from Collectorate/Tehsil, office	01	21-06-24
	Transit- Katni		22 and 23-06-2024
6	Geo Tagging in concern waqf and information from Collectorate/Tehsil, office	02	24-06-24 to 25-06-24
	Transit- Anuppur		26-06-2024
7	Geo Tagging in concern waqf and information from Collectorate/Tehsil, office	02	27-06-24 to 28-06-24
	Transit- Balaghat		29 and 30-06-2024
8	Geo Tagging in concern waqf and information from Collectorate/Tehsil, office	02	01-07-24 and 02-07-24
	Transit- Seoni		03-07-2024
9	Geo Tagging in concern waqf and information from Collectorate/Tehsil, office	02	04-07-24 to 05-07-24
	Transit- Dindori		06 and 07-07-2024
10	Geo Tagging in concern waqf and information from Collectorate/Tehsil, office	02	08-07-24 to 09-07-24
	Transit- Jabalpur		10-07-2024
11	Geo Tagging in concern waqf and information from Collectorate/Tehsil,	02	11-07-24 to 12-07-24

	office		
	Transit- Narsinghpur		13 and 14-07-2024
12	Geo Tagging in concern waqf and information from Collectorate/Tehsil, office	02	15-07-24 to 16-07-24
	Transit- Hoshangabad		17-07-2024
13	Geo Tagging in concern waqf and information from Collectorate/Tehsil, office	02	18-07-24 to 19-07-24
	Transit- Harda		20 and 21-07-2024
14	Geo Tagging in concern waqf and information from Collectorate/Tehsil, office	02	22-07-24 to 23-07-24
	Transit- Burhanpur		24-07-2024
15	Geo Tagging in concern waqf and information from Collectorate/Tehsil, office	02	25-07-24 to 26-07-24
	Transit- Dewas		27 and 28-07-2024
16	Geo Tagging in concern waqf and information from Collectorate/Tehsil, office	03	29-07-24 to 31-07-24
	Transit- Bhopal		31-07-24 (A/N)
17	Waqf Board, Geo Tagging in concern waqf and information from Collectorate/Tehsil office	07	01-08-24 to 09-08-24
	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: All Tour Journeys will be performed by private car @ Rs15/- per KM along with the incidental toll taxes etc paid for the journey.

(This issues with the approval of Accountant General)

Dumit
7/6/2024
DAG/AMG-II