



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
MADHYA PRADESH

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



CA on Working of MP Waqf Board of LAP 1 WoWB for Q1 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 |
|--|--------------------------------|-------------|------------|------------|----------|
| Chief Executive Officer Madhya Pradesh Waqf Board Bhopal | Audit on Working of Waqf Board | 29 | 24/04/2023 | 09/06/2023 | Approved |

Holiday List

| Month | Dates |
|------------|----------------------------|
| April 2023 | 29,30 |
| May 2023 | 05,06,07,13,14,20,21,27,28 |
| June 2023 | 03,04 |

Event List



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लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

| Event type | Event details | Start date | End date | Status |
|------------|----------------------|------------|------------|--------|
| Transition | Gwalior to Bhopal | 23/04/2023 | 23/04/2023 | Active |
| Transition | Bhopal to Gwalior | 05/05/2023 | 05/05/2023 | Active |
| HQ visit | work at headquarters | 08/05/2023 | 12/05/2023 | Active |
| Transition | Gwalior to Bhopal | 14/05/2023 | 14/05/2023 | Active |
| Transition | Bhopal to Gwalior | 10/06/2023 | 10/06/2023 | Active |

Special Instructions:

Approved by: Jitendra Tiwari (Deputy Director of Audit)

