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महालेखाकार (लेखापरीक्षा)-I का कार्यालय

महाराष्ट्र, मुंबई - 400020

कार्यालय आदेश - 1

तिमाही-1 (वर्ष 2023-24) का लेखापरीक्षा दौरा

LAP No. 1

Supervised by : Shri B. Srinivasulu, Sr. AO

LAP Members: Shri Santosh K. Santhappan, AAO, Shri R B Patel, AAO and Shri Shashi Kant, AAO

Sr. No.	Office Code/ Sn/ Type of Unit	Name of unit	Period of Audit	Dates of Audit	No. of working days/ (Holiday)	DDO Code
1	MH-01-RFD- GEN-TAH-044 Impl Sn 13,15,16	Tahsildar, Uran Tahsil Office, Taluka -Uran Dist -Raigad-400702 Tel: 022-27222352 tahasiluran@gmail.com (complaint verification)	01/09/2021 To 31/03/2023 (Sn 13 & 16)	10/04/2023 To 26/04/2023	12 days (14,15, 16, 22 & 23/04)	1315000956
2	MH-01-PHD- GEN-DDR-011 Audit Sn 13	Deputy Director of Health Services, Mumbai Circle, Regional Mental Hospital Campus, Teen Haat Naka, Thane (West) Tel: 022-25821474 ddhsthane@rediffmail.com	01/09/2016 To 31/03/2023	27/04/2023 To 12/05/2023	10 days (29,30/04, 01,05, 06,07, 13 & 14/05)	1201002345
3	MH-01-WCD- GEN-CDP-172 Impl Sn 13	Child Development Project Officer, Integrated Child Development Service Urban, Trimurti Com, Opp. Ashoka Hotel, Kalyan Naka, Bhiwandi.-421302 Tel: 02522-220110 cdpobwnd@gmail.com	Up to 30/04/2023	15/05/2023 To 19/05/2023	05 days (20 & 21/05)	1203005774
4	MH-01-MED- GEN-DEN-07 Audit Sn 13	Dean, Grant Medical College, 3rd Floor, Grant Govt. Medical College Office, Administrative Building, J.J. Hospital, Byculla Mumbai-400008 Tel: 022-23735555/23781252 deangmcjjh@gmail.com	01/09/2016 To 30/04/2023	22/05/2023 To 02/06/2023	10 days (27 & 28/05, 03 & 04/06)	7101002372
5	MH-01-MED- GEN-SUP-03 Impl Sn 13	Superintendent, Gokuldas Tejpal Hospital, Lokmanya Tilak Marg, Mumbai, Maharashtra 400001 Tel: 022-22621465 gthospital@rediffmail.com	01/02/2017 To 31/05/2023	05/06/2023 To 14/06/2023	08 days (10 & 11/06)	7101002379
6	MH-01-GAD- GEN-PRS-01 Apex Sn 13	Principal Secretary To The Government Of Maharashtra, General Administration Department (Desk-21), Mantralaya, Mumbai Tel: 022-22793896/ 22856177 usgad21cash@gmail.com gadcash21@gmail.com Gad21cash@Maharashtra.Gov. In	01/07/2022 To 31/05/2023	15/06/2023 To 29/06/2023	10 days (17,18, 24,25, 28/06)	7101040036
Transit to Hqrs 30/06/2023						

LAP No. 2

Supervised by: Shri A.V. Deodhar, Sr. AO

LAP Members: Shri Santosh Kumar, AAO Shri Sunil Kumar Singh, AAO & Shri S.B. Sharma, AAO

Sr. No.	Office Code/ Sn/ Type of Unit	Name of unit	Period of Audit	Dates of Audit	No. of working days/ (Holiday)	DDO Code
1	MH-01-WCD-GEN-DDC-001 Audit Sn 13	Divisional Deputy Commissioner, Women and Child Development, Konkan Division, Shanti B 0506, Visvadhan Co-op Soc, Sarvodaya Nagar, Mulund (W), Mumbai-400102 Tel: 022-25917655 Divkokan@Gmail.Com	01/04/2019 To 31/03/2023	10/04/2023 To 21/04/2023	09 days (14,15, 16, 22 & 23/04)	1201005740
Transit to Sindhudurg 23/04/2023						
2	MH-01-RFD-GEN-COL-013 Audit Sn 13,15,16	Collector, Sindhudurg Collector Office, Admn Building, B Wing, First Floor, Sindhudurg Nagari, Tal-Kudal Dist-Sindhudurg- 416812 Tel: 02362-228588/228856 acbsindhu@Gmail.Com	01/05/2016 To 31/03/2023 (Sn 13) 01/07/2019 To 31/03/2023 (Sn 16)	24/04/2023 To 16/05/2023	15 days (29,30/04, 01,05, 06,07, 13 & 14/05)	1501000948
3	MH-01-RFD-GEN-TAH-058 Impl Sn 13,15,16	Tahsildar, Sawantwadi, Salaiwada, Tal Sawantwadi, Dist Sindhudurg-416510 Tel: 02363-272028 tahsilsawantwadi@gmail.com	01/10/2007 To 30/04/2023 (Sn 13) To be Verified (Sn 16)	17/05/2023 To 01/06/2023	12 days (20,21 27 & 28/05)	1505000956
4	MH-01-PHD-GEN-MSP-064 Impl Sn 13	Medical Superintendent, Sub-District Hospital, Taluka, Sawantwadi, District Sindhudurg-416510 Tel: 02363-275035 ms_sdhsawantwadi@yahoo.co.in	Up to 31/05/2023	02/06/2023 To 15/06/2023	10 days (03,04, 10 & 11/06)	1505002561
5	MH-01-MED-GEN-ASC-09 Impl Sn 13	Assistant Commissioner, Food and Drugs Administration, 473, Bhat Building, Kudal, Dist. Sindhudurg. Tel: 02362-228881 acfdasnd@gmail.com	Up to 31/05/2023	16/06/2023 To 27/06/2023	08 days (17,18, 24 & 25/06)	1501002554
Transit to Mumbai 28/06/2023, Holiday on 29/06/2023, Headquarters on 30/06/2023						

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LAP No. 3

Supervised by: Shri A.G. Chavan, Sr. AO

LAP Members: Shri Anand Prakash, AAO & Shri Hemant Goutam, AAO

Sr. No.	Office Code/ Sn/ Type of Unit	Name of unit	Period of Audit	Dates of Audit	No. of working days/ (Holiday)	DDO Code
1	MH-01-SJD- GEN-MS-001 Audit Sn 13	Member Secretary, Maharashtra State SC ST Commission, 101 - 104 Administrative Bldg., 1st Floor, Dairy Section, A.G. Khan Marg, Worli Sea Face, Mumbai-400018 Tel: 022-24943802/24943819 sestcomm@gmail.com	Up to 31/03/2023	10/04/2023 To 21/04/2023	09 days (14,15, 16,22 & 23/04)	7101005658
Transit to Ratnagiri 23/04/2023						
2	MH-01-RFD- GEN-TAH-053 Impl Sn 13,15,16	Tahsildar, Sangameshwar, Dist. Ratnagiri Tahsildar Office, Sangmeshwar (Devrukh) Dist Ratnagiri-415804 Tel: 02354-240024/260024 tah_sangmeshwar@rediffmail. com	Up to 31/03/2023	24/04/2023 To 11/05/2023	12 days (29,30/04, 01,05, 06, & 07/05)	1408000956
3	MH-01-SJD- GEN-NTH-025 Impl Sn 13	Naib-Tahsildar, Sanjay Gandhi Niradhar Anudan Yojana, Tahsildar Office, Devrukh, Tal: Sangmeshwar, Dist Ratnagiri-415804 Tel: 02354-260024/242116 sgytahsan@yahoo.com Tah_sangmeshwar@ Rediffmail.Com	Up to 30/04/2023	12/05/2023 To 16/05/2023	03 days (13 & 14/05)	1408001044
Transit to Sangli 17/05/2023 (F/N)						
4	MH-01-RFD- GEN-COL-008 Audit Sn 13,15,16	Collector, Sangli Collector Office, Rajwade, Sangli-416416 Tel: 0233-2373185 collectorsangligb@gmail.com	01/12/2018 To 30/04/2023 (Sn 13) 2018-2023 (Sn 16)	17/05/2023 To 02/06/2023	13 days (20,21, 27,28/05 03 & 04/06)	2401000948
5	MH-01-RFD- GEN-TAH-138 Impl Sn 13,15,16	Tahsildar, Miraj, District Sangli Fort Area, Tal. Miraj, Dist: Sangli -416410 Tel: 0233-2222682 mirajtahsildar@gmail.com	Up to 31/05/2023	05/06/2023 To 16/06/2023	10 days (10,11, 17 & 18/06)	2406000956
6	MH-01-MED- GEN-DEN-13 Audit Sn 13	Dean, Padmabhushan Vasantdada Patil Sarvopachar (Government) Hospital, Dr Ambedkar Road, Sangli-416416 (Including Assistant Professor, Health Unit, Targaon, District Sangli) (Complaint verification) Tel: 0233-2374651/2375080 pvpghsangli@yahoo.co.in	01/12/2017 To 31/05/2023	19/06/2023 To 27/06/2023	07 days (24 & 25/06)	2401002426
Transit to Mumbai 28/06/2023, Holiday on 29/06/2023, Headquarters on 30/06/2023						

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LAP No. 4

Supervised by: Shri N.U. Kamble, Sr. AO

LAP Members: Shri S.R. Bomble, AAO & Shri Gaurav Kochar, AAO

Sr. No.	Office Code/ Sn/ Type of Unit	Name of unit	Period of Audit	Dates of Audit	No. of working days/ (Holiday)	DDO Code
Transit to Solapur 09/04/2023						
1	MH-01-RFD-GEN-COL-016 Audit Sn 13,15,16	Collector, Solapur Siddshewar Peth Solapur-413003 Tel: 0217-2731020/2731021 tahsildargadsolapur@gmail.com	01/07/2017 To 31/03/2023 (Sn 13) 2019-2023 (Sn 16)	10/04/2023 To 28/04/2023	14 days (14,15, 16,22 & 23/04)	2501000948
2	MH-01-RFD-GEN-TAH-154 Impl Sn 13,15,16	Tahsildar, Pandharpur, Pandharpur-Karad Road, Pandharpur, Dist - Solapur-413304 Tel: 02186-223556 tahpandharpur@gamail.com	Up to 30/04/2023 (Sn13,16)	02/05/2023 To 19/05/2023	13 days (29,30/04, 01,05, 06,07, 13,14, 20 & 21/05)	2509000956
3	MH-01-WCD-GEN-CDP-287 Impl Sn 13	Child Development Project Officer, Gr-B, Class-2, Integrated Child Development Service, Opp. Panchayat Samiti Pandharpur.-413304 Tel: 0218-223459	Up to 30/04/2023	22/05/2023 To 31/05/2023	08 days (27 & 28/05)	2509005733
4	MH-01-PHD-GEN-CSR-019 Audit Sn 13	Civil Surgeon, District Hospital VMC C BLOCK SOLAPUR-413003 Tel: 0217-2310745 Csslolapur@Gmail.Com	Up to 30/04/2023	01/06/2023 To 14/06/2023	10 days (03,04, 10 & 11/06)	2501002460
5	MH-01-MED-GEN-DEN-15 Audit Sn 13	Dean, Chhatrapati Shivaji Maharaj Public Hospital, Near Civil Hospital, Opp. District Civil Court, Solapur.-413003 Tel: 0 217-2749402 deansolapur@gmail.com	01/07/2017 To 31/05/2023	15/06/2023 To 27/06/2023	09 days (17,18, 24 & 25/06)	2501002426
Transit to Pune 28/06/2023, Holiday on 29/06/2023, Headquarters on 30/06/2023						

LAP No. 5

Supervised by: Shri Sanjay Kumar, Sr. AO

LAP Members: Shri Datta Gaikwad, AAO, Shri G.S. Sunthakar, AAO & Shri Rahul Mahajan, Sr Ar

Sr. No.	Office Code/ Sn/ Type of Unit	Name of unit	Period of Audit	Dates of Audit	No. of working days/ (Holiday)	DDO Code
1	MH-01-SJD- GEN-ASC-012 Impl Sn 13	Assistant Commissioner, Social Welfare, Dr. Babasaheb Ambedkar Samajik Nyay Bhavan, Survey No. 104/105, Vishrantwadi Society, Yerwada, Pune-411015 Tel: 0 020-29706611 spldswop@yahoo.in (complaint verification)	01/01/2020 To 31/03/2023	10/04/2023 To 21/04/2023	09 days (14,15, 16,22 & 23/04)	2201005613
2	MH-01-MED- GEN-DEN-11 Audit Sn 13	Dean, Sasoon Hospital, Station Road, Pune-411001 (Including Resident Medical Officer, Ayurved Ward At Sasoon Hospital, Pune; Assistant Professor, Health Unit At Shirur, District Pune) Tel: 020-26128000 deanbjmcpune@gmail.com (complaint verification)	01/09/2018 To 31/03/2023	24/04/2023 To 09/05/2023	10 days (29,30/04, 01,05, 06, & 07/05)	2201002389
3	MH-01-RFD- GEN-TAH-118 Impl Sn 13,15,16	Tahsildar, Khed, Tahsil Office, Rajgurunagar, Tal. Khed Dist Pune-410505 Tel: 0213522204 tahkhed@gmail.com	Up to 30/04/2023	10/05/2023 To 25/05/2023	12 days (13,14, 20 & 21/05)	2211000956
4	MH-01-SJD- GEN-NTH-080 Impl Sn 13	Naib-Tahsildar Sanjay Gandhi Yojana, Rajgurunagar, Tal- Khed Dist- Pune-410501 Tel: 02135-222040 tahkhed@gmail.com	Up to 30/04/2023	26/05/2023 To 30/05/2023	03 days (27 & 28/05)	2211001044
Transit to Kolhapur 31/05/2023						
5	MH-01-MED- GEN-DEN-04 Audit Sn 13	Dean, C. Pramila Raje Hospital 2955, C-Ward Bhausingji Road, Kolhapur-416002 Tel: 0231-2644352 es_kop@yahoo.com.in (complaint verification)	01/08/2016 To 30/04/2023	01/06/2023 To 16/06/2023	12 days (03,04, 10,11, 17 & 18/06)	2601002422
6	MH-01-GAD- GEN-DSW-13 Impl Sn 13	District Sainik Welfare Officer zilla Sainik Welfare Office, Nagala Park, Collector Compound, Kolhapur-416003 Tel: 0231-2665812 zsw_kolhapur@mahasainik. com	01/09/2006 To 31/05/2023	19/06/2023 To 27/06/2023	07 days (24 & 25/06)	2601000131
Transit to Pune 28/06/2023, Holiday on 29/06/2023, Headquarters on 30/06/2023						

Further, the following LAPs are assigned audit under Compliance Auditing Guidelines of following :-

LAP	Name of the Department	Details of LAP members
6	Revenue And Forests Department (Relief And Rehabilitation),	Smt. S. S. Mohite, Sr AO Shri Ashok Bairwa, AAO Shri Sanjay Shukla, AAO Shri M.R. Gaikwad, AAO
7	Director General, Directorate Of Information And Public Relations	Shri Rajendra Purohit, Sr. AO Shri Prerit Kumar, AAO Shri J.R. Pradhan, AAO Shri PSKRK Sharma, AAO

The LAP 6 & 7 may prepare the ADM for the Compliance Audits detailing the subject matter and sampling of units. The ADM may be submitted by 10 April 2023 to the Group Officer for approval. Further the detailed audit programme of the LAP may be prepared and submitted for approval with copy to Headquarters for incorporating in OIOS.

Note:

1. In case of audits to be conducted under Section 13, Section 14 and Section 15 LAP, before proceeding to the auditable unit, should collect the details of expenditure for the period to be covered by audit from the Data Analytics Group.
2. For all category units, LAP should include comments/observations on the data collected from the Data Analytics Group in the Desk Review.
3. All the items appearing in Check List prescribed by Pr. AG should be verified during audit.
4. All the LAP members should strictly follow the COVID-19 preventive measures issued by the Government of Maharashtra from time to time.
5. All the units should be audited through OIOS.

(Authority: - DAG's order dated 28/03/2023)

हस्ता/-

वरिष्ठ लेखापरीक्षा अधिकारी/ले.प्र.स-1(अ)

दिनांक : 03/04/2023

क्र.: लेप्रस-1(अ)/प्र-V/ले.प.दौरा/ति-1/2023-24/ TR-02(7)(i)

प्रतिलिपि सूचनार्थ तथा आवश्यक कार्यवाही हेतु :-

1. सचिव, महालेखाकर (ले.प.)-I
2. उप महालेखाकार / लेप्रस I / प्रशासन
3. वरिष्ठ लेखापरीक्षा अधिकारी / लेप्रस I (B)
4. वरिष्ठ लेखापरीक्षा अधिकारी / पुणे आंचलिक कार्यालय (PZO) – by email (Audit intimation to auditee units of Pune Region will be forwarded by PZO Hqrs)
5. वरिष्ठ लेखापरीक्षा अधिकारी / समन्वय कक्ष – by email
6. सहायक लेखापरीक्षा अधिकारी / लेप्रस I (A2) / लेप्रस I (B) – by email
7. सहायक लेखापरीक्षा अधिकारी / स्थापना / ई डी पी अनुभाग
8. संबंधित अधिकारी – by email

वरिष्ठ लेखापरीक्षा अधिकारी/ले.प्र.स-1(अ)