



CA of MIDC HO for the period 2022-24 of LAP/MIDCHO for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Deepak Patel	03/01/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Bakul Jadhav	AAO	06/01/2025	22/01/2025	true
Sundeep	Assistant Audit Officer	06/01/2025	22/01/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Maharashtra Industrial Development Corporation Mumbai HO(APE-274442)	CA of MIDC HO for the period 2022-24	13	06/01/2025	22/01/2025	Field Audit	Yes	Approved

Special Instructions:

Approved by: Shubhangi (Sr. Dy. Accountant General)





CA of MSETCL Head Office for the period of LAP/TCL(T2) for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Jincy Joseph	11/10/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Suvarna N Kolekar	AAO LAP MSETCL	14/10/2024	24/01/2025	true
SARINA ALI	Assistant Audit Officer	14/10/2024	24/01/2025	false
Vaibhav Sharma	AAO-FIELD	06/01/2025	24/01/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Maharashtra State Electricity Transmission Company Limited, HO(APE-274187)	CA of MSETCL Head office for the period 2023-24	15	06/01/2025	24/01/2025	Field Audit	Yes	Approved

Special Instructions:

Approved by: Shubhangi (Sr. Dy. Accountant General)





CA of Maharashtra State Khadi and Village Industries Board for the period 2022-24 of LAP/Khadi for Q4 of FY  
2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Jincy Joseph	02/01/2025	

Party members

Name	Designation	Member from	Member till	Team Head
AJEET MEENA	Assistant Audit Officer	06/01/2025	31/01/2025	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Chief Executive Officer MSKVIB Mumbai(APE-273833)	CA of Maharashtra State Khadi and Village Industries Board for the period 2022-24	10	06/01/2025	17/01/2025	Field Audit	Yes	Approved

Special Instructions:

Approved by: Shubhangi (Sr. Dy. Accountant General)





CA of MSEB Holding Company for the period 2018-24 of DCL/Pune for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Raghunath Karande	25/10/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Deepa Menon	Assistant Audit Officer	02/12/2024	17/01/2025	true
Sudhir Kumar	AAO	02/12/2024	17/01/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
MSEB HOLDING COMPANY LIMITED(APE-272885)	CA of MSEB Holding Company for the period 2018-24	10	30/12/2024	10/01/2025	Field Audit	Yes	Approved

Special Instructions:

Approved by: Shubhangi (Sr. Dy. Accountant General)





FA of MERC for the period 2023-24 of FAP/PMKKKY for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Rajay Mandpe	16/05/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Sameer Hansraj Pathade	AAO FAP	27/05/2024	31/12/2024	true
Sunil Devrari	AAO	09/10/2024	31/12/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Maharashtra Electricity Regulatory Commission(APE-272842)	FA of MERC for the period 2023-24	3	27/12/2024	31/12/2024	Field Audit	Yes	Approved

Special Instructions:

Approved by: Shubhangi (Sr. Dy. Accountant General)

