

महालेखाकार (लेखापरीक्षा)-II, महाराष्ट्र,
नागपुर
ऑडिट भवन, डाक थैला क्रमांक 220,
पद्मश्री मोहम्मद रफी चौक, सिविल
लाइंस, नागपुर- 440001



ACCOUNTANT GENERAL (AUDIT-
II), MAHARASHTRA, NAGPUR
'Audit Bhavan' Post Bag No. 220
Civil Lines, Nagpur-440001

CA of EHV CCCM Circle, Airoli (MSETCL) for the period 2020-25 of Temp Party/TCL for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Suvarna Kolekar	22/04/2025	

Party members

Name	Designation	Member from	Member till	Team Head
AJEET MEENA	Assistant Audit Officer	21/04/2025	07/05/2025	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
MSETCL, EHV CCCM Circle, Airoli(APE-289451)	CA of EHV CCCM Circle Airoli (MSETCL) for the period 2020-25	12	21/04/2025	07/05/2025	Field Audit	Yes	Approved

Special Instructions:

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



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CA of Thermal Power Station, Parli (MSPGCL) for the period 2021-25 of Temp party/MSPGCL for Q1 of FY
2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Ajay Pandey	22/04/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Lokesh Kumar	AAO LAP-MIDC	15/04/2025	02/05/2025	true
ARPIT KUMAR	AAO	15/04/2025	02/05/2025	false
Rajneesh	Auditor	15/04/2025	02/05/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Parli Vaijnath Thermal Power Station a/w Major Stores(APE-289459)	CA of TPS Parli (MSPGCL) for the 2021-2025	12	15/04/2025	02/05/2025	Field Audit	Yes	Approved

Special Instructions:

The party will take transit to Parli on 14/04/2025.

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



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CA of Aurangabad Zone (MSEDCL) for the period 2020-25 of Temp Party DCL-2 for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Raghunath Karande	21/04/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Brijesh Ramakant Tripathi	AAO FAP	15/04/2025	09/05/2025	true
Amod Verma	AAO-FIELD	15/04/2025	09/05/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Aurangabad Zone(APE-289449)	CA of Aurangabad Zone (MSEDCL) for the period 2020-25	15	15/04/2025	07/05/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
April 2025	18,19,20,26,27
May 2025	01,03,04

Special Instructions:

Shri R.B.Karande, SAO will take transit to Mumbai from Sambhajinagar (Aurangabad) on 26/04/2025 to attend LAP work/letters regarding ACM etc. from 28/04/2025 to 02/05/2025. He will take transit back to Sambhajinagar Aurangabad) from Mumbai on 04/05/2025 to continue with the audit of Aurangabad Zone from

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05/05/2025 to 07/05/2025.

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CA of Regional Office, Mahape (MIDC) for the period 2023-25 of Temp team/LAP MIDC for Q1 of FY
2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Rajay Mandpe	22/04/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Sameer Hansraj Pathade	AAO FAP	15/04/2025	09/05/2025	true
Sunil Devrari	AAO	15/04/2025	09/05/2025	false
PANKAJ KUMAR JANGIR	AAO	15/04/2025	09/05/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Regional Office Mahape(APE-289543)	CA of REgional Office, Mahape (MIDC) for the period 2023-25	15	15/04/2025	07/05/2025	Field Audit	Yes	Approved

Special Instructions:

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





CA of EHV O&M Zone Aurangabad (MSETCL) for the period 2024-25 of Temp Party-1 for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Gopal Prasad	21/04/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Uttam Kumar	AAO FAP	15/04/2025	09/05/2025	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
MSETCL, EHV O&M Zone, Aurangabad(APE-289439)	CA of EHV O&M Zone Aurangabad (MSETCL) for the 2024-25	15	15/04/2025	07/05/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
April 2025	18,19,20,26,27
May 2025	01,03,04

Special Instructions:

The party will take transit to Aurangabad on 14/04/2025



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CA of Project Division, Pune (MIDC) for the period 2018-25 of Temp team/MIDC for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Deepak Patel	22/04/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Bakul Jadhav	AAO	15/04/2025	09/05/2025	true
Ujjwal Teotia	AAO-Field	15/04/2025	09/05/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer Project Division Pune(APE-289458)	CA of Project Division, Pune(MIDC) for the period 2018-2025	15	15/04/2025	07/05/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
April 2025	18,19,20,26,27
May 2025	01,03,04

Special Instructions:

The party will take morning transit to Pune from Mumbai on 15/04/2025, 21/04/2025, 28/04/2025, 02/05/2025 and 05/05/2025. Evening transit from Pune to Mumbai on 17/04/2025, 25/04/2025, 30/04/2025, 02/05/2025 and

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07/05/2025

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