



CA of Akola Circle MSEDCL for the period 2013-24 of LAP/MSEDCL Team 2 (4/24) for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Raghunath Karande	22/04/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Brijesh Ramakant Tripathi	AAO FAP	26/04/2024	02/07/2024	false
Amod Verma	AAO-FIELD	26/04/2024	31/07/2024	false
Balaka Basu	AAO LAP MIDC	02/07/2024	31/07/2024	true
Kaushlendra Kumar	Senior Auditor	09/07/2024	31/07/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Akola Circle(APE-208503)	CA of Akola Circle MSEDCL for the period 2013-24	16	02/07/2024	26/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2024	06,07,13,14,17,20,21

Event List



Event type	Event details	Start date	End date	Status
HQ visit	Desk review	02/07/2024	02/07/2024	Active
Transit-cum-work	Transit to Akola	03/07/2024	03/07/2024	Active

Special Instructions:

The party will take transit to Akola from Mumbai on 03/07/2024 and back to Mumbai on 26/07/2024. The audit will be partially supervised by Shri R.B. Karande, SAO from 10th July to 12th July 2024. Shri R.B. Karande, SAO will take transit to Akola from Mumbai on 09/07/2024 and back to Mumbai on 13/07/2024.

Approved by: Sourabh Vhatkar (Dy Accountant General)





CA of Akola Zone for 2018-24 of LAP/DCL Team 2 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Raghunath Karande	05/01/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Brijesh Ramakant Tripathi	AAO FAP	03/07/2024	31/07/2024	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Akola Zone(APE-210613)	CA of Akola Zone for the period 2018-24	15	08/07/2024	31/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2024	13,14,17,20,21,27,28

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Desk review	08/07/2024	08/07/2024	Active
Transit-cum-work	Transit to Akola from Mumbai	09/07/2024	09/07/2024	Active

महालेखाकार (लेखापरीक्षा)-II, महाराष्ट्र,
नागपुर



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

Special Instructions:

Shri R.B. Karande, SAO and Shri B.R. Tripathi, AAO will take transit to Akola from Mumbai on 09/07/2024. The audit of Akola Circle and Akola Zone will be supervised by Shri R.B. Karande, SAO from 10th to 12th July 2024. Shri R.B. Karande, SAO who has been drafted for training at RTI from 22/07/2024 to 27/07/2024 will again take transit to Akola from Mumbai on 28/07/2024 for second spell of supervision of Akola Zone from 29/07/2024 to 31/07/2024. Both the team members will take transit back to Mumbai from Akola on 01/08/2024.

Approved by: Manu GS (Sr. Audit Officer)





CA of Central Jail Press, Nagpur for 2009-24 of FAP/PMKKKY for Q2 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	13/09/2024	true
Abhishek Singh	AAO-FIELD	05/09/2024	13/09/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Manager Central Jail Press Nagpur(APE-225792)	CA of Central Jail Press, Nagpur for the period 2009-24	5	05/09/2024	11/09/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
September 2024	07,08

Special Instructions:

The party will take transit to Nagpur from Mumbai on 04/09/2024

Approved by: Manu GS (Sr. Audit Officer)



महालेखाकार (लेखापरीक्षा)-II, महाराष्ट्र,
नागपुर



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



CA of Directorate of Sericulture, Nagpur for the period 2017-24 of FAP-2(A) for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Dhiraj Jambhulkar	18/07/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Uttam Kumar	AAO FAP	22/07/2024	13/09/2024	true
Prasun Baid	AAO-FIELD	12/08/2024	13/09/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director Directorate Of Sericulture Nagpur(APE-225803)	CA of Directorate of Sericulture, Nagpur for the period 2017-24	7	05/09/2024	13/09/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
September 2024	07,08

Special Instructions:

The party will take transit to Nagpur from Mumbai on 04/09/2024. Shri Prasun Baid, AAO is on leave from 3.9.2024 to 6.9.2024, he will join the party on 9.9.2024 by taking transit to Nagpur on 8.9.2024.

॥॥॥

महालेखाकार (लेखापरीक्षा)-II, महाराष्ट्र,
नागपुर



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

Approved by: Manu GS (Sr. Audit Officer)





CA of EHV Project Circle, Kolhapur MSETCL for 2017-24 of LAP/MSETCL for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Jincy Joseph	06/11/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Sudhir Kumar	AAO	06/11/2023	21/08/2024	false
Vaibhav Sharma	AAO-FIELD	30/11/2023	21/08/2024	false
Suvarna N Kolekar	AAO LAP MSETCL	02/08/2024	21/08/2024	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
MSETCL, EHV Construction Circle, Kolhapur(APE-217989)	CA of EHV Project, Kolhapur MSETCL for the period 2017-24	12	02/08/2024	21/08/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2024	03,04,10,11,15,17,18

Event List

महालेखाकार (लेखापरीक्षा)-II, महाराष्ट्र,
नागपुर



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

Event type	Event details	Start date	End date	Status
HQ visit	desk review	02/08/2024	02/08/2024	Active

Special Instructions:

The party will take transit to Kolhapur from Mumbai on 04/08/2024 and back to Mumbai from Kolhapur on 22/08/2024

Approved by: Manu GS (Sr. Audit Officer)





CA of MSEDCL Director Commercial for 2019 -2024 of LAP/MSEDCL 1 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Raghunath Karande	17/11/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Brijesh Ramakant Tripathi	AAO FAP	05/08/2024	30/08/2024	true
Amod Verma	AAO-FIELD	05/08/2024	30/08/2024	false
Deepa Menon	Assistant Audit Officer	05/08/2024	30/08/2024	false
Rajnish Priyadarshi	AAO-FIELD	05/08/2024	30/08/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
MSEDCL Commercial section(APE-217561)	CA of MSEDCL Director Commercial for the period 2019-24	18	05/08/2024	30/08/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2024	10,11,15,17,18,24,25

Event List

महालेखाकार (लेखापरीक्षा)-II, महाराष्ट्र,
नागपुर



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

Event type	Event details	Start date	End date	Status
HQ visit	Desk review	05/08/2024	05/08/2024	Active

Special Instructions:

Approved

Approved by: Manu GS (Sr. Audit Officer)





CA of MSETCL EHV O&M Circle, Panvel for 2020-24 of LAP/MSETCL for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Jincy Joseph	06/11/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Vaibhav Sharma	AAO-FIELD	30/11/2023	10/09/2024	false
Suvarna N Kolekar	AAO LAP MSETCL	02/08/2024	10/09/2024	true
AJEET MEENA	Assistant Audit Officer	23/08/2024	10/09/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
MSETCL, EHV O&M Circle, Panvel(APE-222130)	CA of EHV O&M Circle Panvel MSETCL for 2020-24	11	26/08/2024	10/09/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2024	27,31
September 2024	01,07,08

Special Instructions:

महालेखाकार (लेखापरीक्षा)-II, महाराष्ट्र,
नागपुर



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

The tour programme may please be approved

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





CA of O&M Circle Kalyan I - MSEDCL for 2017-24 of LAP/MSEDCL Team 2 (4/24) for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Raghunath Karande	22/04/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Brijesh Ramakant Tripathi	AAO FAP	26/04/2024	01/07/2024	false
Amod Verma	AAO-FIELD	26/04/2024	31/07/2024	false
Rajnish Priyadarshi	AAO-FIELD	31/05/2024	24/06/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Kalyan Circle I(APE-202636)	CA of O&M Circle, Kalyan-I, MSEDCL for the period 2017-24	19	31/05/2024	28/06/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2024	01,02,08,09,15,16,17,22,23

Event List

महालेखाकार (लेखापरीक्षा)-II, महाराष्ट्र,
नागपुर



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

Event type	Event details	Start date	End date	Status
HQ visit	Desk review	31/05/2024	31/05/2024	Active

Special Instructions:

Shri R.B. Karande, Sr.AO will supervise the audit on 03/06/2024, 10/06/2024, 18/06/2024 and 28/06/2024

Approved by: Manu GS (Sr. Audit Officer)





CA of O&M Circle, Pen of LAP/MSEDCL Team 1(4/24) for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Raghunath Karande	10/04/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Ajay Kumar Paswan	AAO FAP IPDS	15/04/2024	30/06/2024	true
Deepa Menon	Assistant Audit Officer	15/04/2024	30/06/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Pen Circle(APE-200822)	CA of O&M Circle, Pen for the period 2021-24	19	17/05/2024	19/06/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2024	18,19,20,23,25,26
June 2024	01,02,08,09,15,16,17

Event List



Event type	Event details	Start date	End date	Status
HQ visit	Desk review	17/05/2024	17/05/2024	Active
HQ visit	Desk review	21/05/2024	21/05/2024	Active

Special Instructions:

Partial Supervision by Shri R.B. Karande, SAO on 22nd and 30th May 2024 and on 7th, 14th and 19th June 2024

Approved by: Manu GS (Sr. Audit Officer)





CA of Regional Office, Pune-I (MIDC) for the period 2018-24 of LAP/MIDC 4/24 for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Deepak Patel	03/04/2024	

Party members

Name	Designation	Member from	Member till	Team Head
ISHEE SINHA	Assistant Audit Officer	15/04/2024	13/09/2024	true
Neelam Anant Jadhav	ASST SUPERVISOR	29/07/2024	13/09/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Regional Office Pune I(APE-215499)	CA of Regional Office, Pune-I MIDC for 2018-24	33	29/07/2024	13/09/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2024	03,04,10,11,15,17,18,24,25,31
September 2024	01,07,08

Event List



Event type	Event details	Start date	End date	Status
HQ visit	LAP work	02/08/2024	02/08/2024	Active

Special Instructions:

The party will take morning transit to Pune from Mumbai on 29/07/2024, 05/08/2024, 12/08/2024, 19/08/2024 and 26/08/2024 and evening transit back to Mumbai from Pune on 01/08/2024, 09/08/2024, 16/08/2024, 23/08/2024 and 30/08/2024. The audit will be partially supervised by Shri Deepak Patel, SAO from 29/07/2024 to 01/08/2024, 12/08/2024 to 16/08/2024 and from 26/08/2024 to 30/08/2024 (13 days). Shri Deepak Patel, SAO will take morning transit to Pune from Mumbai on 29/07/2024 and evening transit to Mumbai from Pune on 01/08/2024.

Approved by: Manu GS (Sr. Audit Officer)





CA of Superintending Engineer, Electrical, Nagpur for the period 2014-24 of FAP-2(A) for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Dhiraj Jambhulkar	18/07/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Uttam Kumar	AAO FAP	22/07/2024	23/08/2024	true
Prasun Baid	AAO-FIELD	12/08/2024	23/08/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Superintending Engineer, Electrical, Nagpur(APE-219862)	CA of Superintending Engineer, Electrical, Nagpur for the period 2014-24	9	12/08/2024	23/08/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2024	15,17,18

Special Instructions:

As per instructions of Sr. DAG, the audit team should assess the time required for completion of audit of Superintending Engineer, Electrical Nagpur on commencement of the audit and inform CA section accordingly.

महालेखाकार (लेखापरीक्षा)-II, महाराष्ट्र,
नागपुर



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

Tentatively, 10 man-days have been allocated to this audit.

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





Commissioner, Textile Commissionerate, Nagpur for 2020-24 of FAP-2(A) for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Dhiraj Jambhulkar	18/07/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Uttam Kumar	AAO FAP	22/07/2024	23/08/2024	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Commissioner Textile Commissionerate Nagpur(APE-213912)	Commissioner, Textile Commissionerate, Nagpur	15	22/07/2024	09/08/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2024	27,28
August 2024	03,04

Special Instructions:

The party will take transit to Nagpur from Mumbai on 21/07/2024

Approved by: Reema Amberkar (AAO)



महालेखाकार (लेखापरीक्षा)-II, महाराष्ट्र,
नागपुर



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





FA of Maharashtra Electricity Regulatory Commission for 2023-24 of LAP/TCL (MERC) for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Jincy Joseph	05/08/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SARINA ALI	Assistant Audit Officer	06/08/2024	16/08/2024	true
AJEET MEENA	Assistant Audit Officer	06/08/2024	16/08/2024	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-219668)	FA of Maharashtra Electricity Regulatory Commission 2023-24	8	06/08/2024	16/08/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2024	10,11,15

Special Instructions:

The party is instructed to write specifically to the Statutory Auditor and the Company that the replies to the

महालेखाकार (लेखापरीक्षा)-II, महाराष्ट्र,
नागपुर



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

Provisional Comments should reach the Technical cell of the Branch Office within seven days, failing which the comments will be treated as final and will be processed for issue of Comments by C&AG.

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





FA of Maharashtra Small Scale Industries Limited, Mumbai for the period 2020-21 (Standalone and Consolidated) for the period 2020-21 of LAP/TCL (MERC) for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Jincy Joseph	05/08/2024	

Party members

Name	Designation	Member from	Member till	Team Head
SARINA ALI	Assistant Audit Officer	06/08/2024	06/09/2024	true
Sudhir Kumar	AAO	02/09/2024	06/09/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Maharashtra Small Scale Industries Development Corporation Limited Mumbai(APE-222540)	FA of MSSIDC for the period 2020-21	9	26/08/2024	06/09/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2024	27,31
September 2024	01

Special Instructions:

महालेखाकार (लेखापरीक्षा)-II, महाराष्ट्र,
नागपुर



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

The party has been allotted five and four working days for audit of Standalone and Consolidated accounts respectively. The party is instructed to write specifically to the Company that "the replies to the Provisional comments should reach the Technical Cell of the Branch Office within seven days, failing which the comments will be treated as final and will be processed for issue of Comments by C&AG."

Approved by: Manu GS (Sr. Audit Officer)





MSEDCL Palghar Small Circle, of LAP/MSEDCL Team 1(4/24) for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Raghunath Karande	10/04/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Deepa Menon	Assistant Audit Officer	15/04/2024	31/07/2024	true
Rajnish Priyadarshi	AAO-FIELD	25/06/2024	31/07/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Palghar Small Circle(APE-207631)	MSEDCL - O&M Circle, Palghar 2015 (inception) to 2024	15	25/06/2024	16/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2024	29,30
July 2024	06,07,13,14

Event List



Event type	Event details	Start date	End date	Status
HQ visit	Desk review	25/06/2024	25/06/2024	Active

Special Instructions:

The party will take morning transit to Palghar from Mumbai on 26th June, 01st July, 08th July and 15th July 2024. Similarly, evening transit to Mumbai from Palghar on 28th June, 5th July, 12th July and 16th July 2024. The audit will be partially supervised by Shri Raghunath B. Karande, Sr.AO on 26th June, 5th July, 12th July and 16th July 2024

Approved by: Manu GS (Sr. Audit Officer)





MSETCL CCCM Circle, Chhatrapati Sambhaji Nagar for the period 2015-24 of LAP/MSETCL for Q2 of FY
2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Jincy Joseph	06/11/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Sudhir Kumar	AAO	06/11/2023	31/07/2024	true
Vaibhav Sharma	AAO-FIELD	30/11/2023	31/07/2024	false
AJEET MEENA	Assistant Audit Officer	14/04/2024	31/07/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
MSETCL, EHV CCCM Circle, Aurangabad(APE-207889)	MSETCL EHV CCCM Circle, Chhatrapati Sambhaji Nagar for the period 2015-24	12	28/06/2024	16/07/2024	Field Audit	Yes	Approved

Holiday List



Month	Dates
June 2024	29,30
July 2024	06,07,13,14

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Desk review	28/06/2024	28/06/2024	Active

Special Instructions:

The audit will be supervised by Smt. Jincy Joseph, Sr.AO on 16/07/2024 (one day). She will take transit to Chhatrapati Sambhaji Nagar from Mumbai on 15/06/2024 and back to Mumbai from Chhatrapati Sambhaji Nagar on 17/06/2024. The party will take transit to Chhatrapati Sambhaji Nagar from Mumbai on 30/06/2024 and back to Mumbai from Chhatrapati Sambhaji Nagar on 17/07/2024.

Approved by: Manu GS (Sr. Audit Officer)





PA on Capacity utilisation of selected TPS - TPS Khaperkheda of LAP/PA(TPS1) for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Ajay Pandey	05/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
ARPIT KUMAR	AAO	10/06/2024	26/07/2024	false
Manish Kumar	AAO-FIELD	10/06/2024	26/07/2024	false
Amit Arjun Gaikwad	AAO LAP MSETCL	30/06/2024	17/07/2024	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Khaperkheda Thermal Power Station a/w Major Stores(APE-209427)	PA on Capacity utilisation of selected TPS - TPS Khaperkheda	7	08/07/2024	16/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2024	13,14

Special Instructions:

Shri Ajay Kumar Pandey SAO, Shri Amit Gaikwad, AAO and Shri Arpit Kumar, AAO will take transit to Nagpur from Bhusawal on 06/07/2024. Shri Manish Kumar, AAO(P) will take transit to Nagpur from Mumbai

महालेखाकार (लेखापरीक्षा)-II, महाराष्ट्र,
नागपुर



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

on 07/07/2024. On completion of the audit of TPS Khaperkheda (Nagpur) on 16/07/2024, Shri Amit Gaikwad will return back to Mumbai from Nagpur on 17/07/2024.

Approved by: Sourabh Vhatkar (Dy Accountant General)





PA on capacity utilisation of selected TPS - TPS Koradi of LAP/PA(TPS1) for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Ajay Pandey	05/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Lokesh Kumar	AAO LAP-MIDC	10/06/2024	26/07/2024	true
ARPIT KUMAR	AAO	10/06/2024	26/07/2024	false
Manish Kumar	AAO-FIELD	10/06/2024	26/07/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Koradi Thermal Power Station a/w Major stores(APE-212183)	PA on Capacity utilisation of selected TPS - TPS Koradi	7	18/07/2024	26/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2024	20,21

Special Instructions:

Shri Lokesh Kumar, AAO will take transit to Nagpur (Koradi) from Mumbai on 17/07/2024 to join the PA team at Koradi. Shri Amit Gaikwad will take transit to Mumbai from Nagpur on 17/07/2024 on completion of audit of

महालेखाकार (लेखापरीक्षा)-II, महाराष्ट्र,
नागपुर



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

TPS Khaperkheda on 16/07/2024. The audit team will return back to Mumbai on 27/07/2024 on completion of audit of TPS Khaperkheda

Approved by: Manu GS (Sr. Audit Officer)





PA on Capacity utilisation of selected TPS - TPS Parli of LAP/PA(TPS1) for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Ajay Pandey	05/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Lokesh Kumar	AAO LAP-MIDC	10/06/2024	23/08/2024	true
ARPIT KUMAR	AAO	10/06/2024	23/08/2024	false
Rajneesh	Auditor	10/06/2024	09/08/2024	false
Amit Arjun Gaikwad	AAO LAP MSETCL	30/06/2024	09/08/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Parli Vajinath Thermal Power Station a/w Major Stores(APE-214902)	PA on Capacity utilisation of selected TPS - TPS Parli	8	31/07/2024	09/08/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2024	03,04

Special Instructions:

महालेखाकार (लेखापरीक्षा)-II, महाराष्ट्र,
नागपुर



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

The party will take transit to Parli from Mumbai on 30/07/2024. On completion of the audit of TPS Parli on 09/08/2024, Shri Ajay Kumar Pandey, SAO, Shri Lokesh Kumar, AAO and Shri Arpit Kumar, AAO will take transit to Nagpur from Parli on 10/08/2024 for next audit and Shri Amit Gaikwad, AAO and Shri Rajneesh, Auditor will return back to Mumbai from Parli on 10/08/2024

Approved by: Manu GS (Sr. Audit Officer)





PA on MSME - Joint Director of Industries, Nagpur alongwith DIC Nagpur of LAP/PA/MSME (Team 2) for Q2
of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Deepak Patel	03/07/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Bakul Jadhav	AAO	08/07/2024	26/07/2024	true
Sundeep	Assistant Audit Officer	08/07/2024	26/07/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Joint Director of Industries Nagpur(APE-212409)	PA on MSME - Joint Director of Industries, Nagpur alongwith DIC Nagpur	5	22/07/2024	26/07/2024	Field Audit	Yes	Approved

Special Instructions:

The party will take transit to Nagpur from Mumbai on 21/07/2024. Shri Deepak Patel, SAO will partially supervise the audit i.e. on 22/07/2024 and 23/07/2024. He will thereafter take transit to Aurangabad from Nagpur on 23/07/2024 (evening) to supervise the other audit team conducting audit of Joint Director of Industries, Aurangabad. The audit team consisting of Shri Bakul Jadhav, AAO and Shri Sundeep, AAO will take transit to Mumbai from Nagpur on 27/07/2024

Approved by: Manu GS (Sr. Audit Officer)



महालेखाकार (लेखापरीक्षा)-II, महाराष्ट्र,
नागपुर



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



PA on MSME - Joint Director of Industries, Nashik alongwith DIC Namdurbar of LAP/PA/MSME (Team 2) for
Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Deepak Patel	03/07/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Bakul Jadhav	AAO	08/07/2024	26/07/2024	true
Sundeep	Assistant Audit Officer	08/07/2024	26/07/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Joint Director of Industries, Nashik(APE-209989)	PA on MSME - Jt. Director of Industries, Nashik alongwith DIC Nandurbar	5	08/07/2024	12/07/2024	Field Audit	Yes	Approved

Special Instructions:

The party will take transit to Nashik from Mumbai on 08/07/2024 (morning). On 11/07/2024 (morning) the party will take transit to Nandurbar from Nashik and will return back to Mumbai from Nandurbar on 13/07/2024. The supervision by Shri Deepak Patel, SAO will be partial i.e. on 08th and 9th July 2024. He will take transit with the audit team on 08/07/2024 (morning) to Nashik from Mumbai and then on 09/07/2024 (evening) will take transit to Pune from Nashik to supervise the other audit team at Jt Director of Industries, Pune.

Approved by: Manu GS (Sr. Audit Officer)



महालेखाकार (लेखापरीक्षा)-II, महाराष्ट्र,
नागपुर



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



PA on MSME - Joint Director of Industries, Pune and DIC Pune of LAP/PA/MSME for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Deepak Patel	07/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Ujjwal Teotia	AAO-Field	10/06/2024	12/07/2024	true
Ramesh G Patil	Asst Supervisor LAP MIDC	01/07/2024	12/07/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Joint Director of Industries, Pune(APE-208534)	PA on MSME - Joint Director of Industries, Pune and DIC Pune	10	01/07/2024	12/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2024	06,07

Special Instructions:

The audit will be supervised by Shri Deepak Patel, SAO from 01/07/2024 to 05/07/2024 and from 10/07/2024 to 12/07/2024. The party will take transit to Pune from Mumbai on 01/07/2024 and 08/07/2024 (morning) and transit back to Mumbai from Pune on 05/07/2024 and 12/7/2024 (evening). Shri Deepak Patel, SAO will take

महालेखाकार (लेखापरीक्षा)-II, महाराष्ट्र,
नागपुर



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

transit to Pune from Mumbai on 01/07/2024 (morning) and transit from Pune to Mumbai on 05/07/2024 and 12/07/2024 (evening). As the Sr.AO will be supervising another audit team at Nashik on 08/07/2024 and 09/07/2024, he will take transit to Pune from Nashik on 09/07/2024 (evening)

Approved by: Sourabh Vhatkar (Dy Accountant General)





PA on MSME - Jt. Director of Industries, Pune alongwith DIC Kolhapur of LAP/PA/MSME for Q2 of FY
2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Deepak Patel	07/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Ujjwal Teotia	AAO-Field	10/06/2024	26/07/2024	true
Ramesh G Patil	Asst Supervisor LAP MIDC	01/07/2024	26/07/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Joint Director of Industries, Pune(APE-212241)	PA on MSME - Joint Director of Industries, Pune alongwith DIC Kolhapur	4	15/07/2024	19/07/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2024	17

Special Instructions:

The audit team will take transit to Kolhapur from Mumbai on 14/07/2024 and back to Mumbai form Kolhapur

महालेखाकार (लेखापरीक्षा)-II, महाराष्ट्र,
नागपुर



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

on 20/07/2024

Approved by: Manu GS (Sr. Audit Officer)





PA on MSME Directorate of industries of LAP/PA/MSME for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Deepak Patel	07/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Bakul Jadhav	AAO	10/06/2024	21/06/2024	false
Ujjwal Teotia	AAO-Field	10/06/2024	12/07/2024	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Directorate of Industries(APE-204428)	All India PA on MSME of Development Commissioner, Directorate of Industries, GoM at Mumbai	9	10/06/2024	21/06/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2024	15,16,17

Special Instructions:

audit programme may please be approved

महालेखाकार (लेखापरीक्षा)-II, महाराष्ट्र,
नागपुर



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

Approved by: Sourabh Vhatkar (Dy Accountant General)





PA on MSME- Joint Director of Industries - Aurangabad alongwith DIC Aurangabad of LAP/PA/MSME for Q2
of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Deepak Patel	07/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Ujjwal Teotia	AAO-Field	10/06/2024	26/07/2024	true
Ramesh G Patil	Asst Supervisor LAP MIDC	01/07/2024	26/07/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Joint Director of Industries Aurangabad(APE-212456)	PA on MSME - Joint Director of Industries, Aurangabad alongwith DIC Aurangabad	5	22/07/2024	26/07/2024	Field Audit	Yes	Approved

Special Instructions:

The audit team comprising of Shri Ujjwal Teotia, AAO and Shri R.G. Patil, AS will take transit to Aurangabad from Mumbai on 21/07/2024. The audit will be partially supervised by Shri Deepak Patel, SAO from 24/07/2024 to 26/07/2024 for which Shri Deepak Patel, SAO will take transit from Nagpur to Aurangabad on 23/07/2024 (evening) The entire audit team will take transit back to Mumbai from Aurangabad on 27/07/2024.

Approved by: Manu GS (Sr. Audit Officer)



महालेखाकार (लेखापरीक्षा)-II, महाराष्ट्र,
नागपुर



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





PA on selected TPS - TPS Bhusawal of LAP/PA(TPS1) for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Ajay Pandey	05/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Lokesh Kumar	AAO LAP-MIDC	10/06/2024	07/07/2024	true
ARPIT KUMAR	AAO	10/06/2024	07/07/2024	false
Rajneesh	Auditor	10/06/2024	07/07/2024	false
Amit Arjun Gaikwad	AAO LAP MSETCL	30/06/2024	07/07/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Bhusawal Thermal Power Station a/w Major Stores(APE-208282)	PA on selected TPS - TPS Bhusawal	5	01/07/2024	05/07/2024	Field Audit	Yes	Approved

Special Instructions:

The party will take transit to Bhusawal from Mumbai on 30/06/2024. On completion of audit of TPS Bhusawal Shri Lokesh Kumar, AAO and Shri Rajneesh, Auditor will return back to Mumbai on 06/07/2024 and Shri Amit Gaikwad, AAO and Shri Arpit Kumar, AAO will proceed to Nagpur on 06/07/2024 for next audit.

Approved by: Sourabh Vhatkar (Dy Accountant General)



महालेखाकार (लेखापरीक्षा)-II, महाराष्ट्र,
नागपुर



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



Performance Audit on Capacity utilisation of selected TPS - MSPGCL of LAP/PA(TPS1) for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Ajay Pandey	05/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Lokesh Kumar	AAO LAP-MIDC	10/06/2024	05/09/2024	true
ARPIT KUMAR	AAO	10/06/2024	05/09/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Nagpur Coal Office(APE-222777)	Coal Office, Nagpur MSPGCL	9	26/08/2024	05/09/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2024	31
September 2024	01

Special Instructions:

The party will take transit to Nagpur from Mumbai on 25/08/2024 and night transit back to Mumbai from Nagpur on 05/09/2024



महालेखाकार (लेखापरीक्षा)-II, महाराष्ट्र,
नागपुर



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

Approved by: Manu GS (Sr. Audit Officer)

