

प्रधान महालेखाकर का कार्यालय (ले.प.)-I,

महाराष्ट्र, मुंबई-400020

कार्यालय आदेश - 02

ले.प्र.स.-1 का पहली तिमाही वर्ष 2024-25 का लेखापरीक्षा संशोधित दौरा

Revised Local Tour Programme of AMG-I for Q-1 (2024-25)

In continuation of the Office Order No 01 dated 03.04.2024, the local tour programme is revised as follows

- (I) LAP-1 & 2 consists of following officials assigned the **Thematic Audit** of "Functioning of Government Hostels for Backward Class students" under Social Justice & Special Assistance Department in Maharashtra",

LAP-1 (Nodal Team)/ Lead Team

Shri N.U. Kamble, Sr AO

Shri R.B. Patel, AAO

Shri A.K. Bairwa, AAO

LAP-2

Shri Sanjay Namdeo, Sr AO

Shri Sunil Kumar Singh, AAO

Shri Sanjay Shukla, AAO

- (II) LAP-3 to 5 consists of following officials assigned the Compliance Audit of Tribal Development Department and Medical Education and Drugs Department. Two LAPs are assigned the audit of one Department and the Apex and nodal office like Commissioner would be audited by both LAPs. Further these LAPs would audit separately the audit and implementing units separately.

(A) Compliance Audit of Tribal Development Department.

LAP-3 (Nodal Team)

Shri Shoju Jose, Sr AO

Shri S.R. Panikkar, AAO

Shri M R Gaiwad, AAO

LAP-4

Shri Biju GeeVerghese, Sr AO

Shri Arun Singh Rawat, AAO

Shri J.R. Pradhan, 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-TDD-GEN-PRS-001 Sn 13,15 Apex	Principal Secretary to the Government of Maharashtra, Tribal Development Department, 1st Floor, Mantralaya, Mumbai-400032	01/11/22 To 31/03/24	08/04/24 To 22/04/24	08 days (06.07 09,11 13,14 &	71010071 03

		Tel:022-22794131/ 22026742 Sec.tribal@maharashtra.gov.in tddcamp@gmail.com			17, 20, 21/04)	
	Transit to Nashik – 23/04 (F.N.), 29/04 (F.N.) & 06/05/24 (F.N.) Transit to Mumbai- 26/04(A.N.), & 03/05/24 (A.N.)					
2	MH-01- TDD-GEN- COM-001 Sn 13,15 Audit	Commissioner, Tribal Development, Maharashtra State, Commissionerate of Tribal Development, Adivasi Vikas Bhavan, Gadkari Chowk, Old Agra Road, Nasik-422002 Tel: 0253- 2577510/2575615 ctdnsk-mh@yahoo.com	01/04/23 To 31/03/24	23/04/24 To 06/05/24	09 days (27,28 & 01,04, 05/05)	5101007136

LAP No. 3

Supervised by: Shri Shoju Jose, Sr AO

LAP Members: Shri S.R. Panikkar, AAO, Shri M R Gaikwad, 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 Mumbai- 10/05, 17/05 (A/N) Transit to Nashik-13/05/24 (F/N)					
3	MH-01- TDD-GEN- ACM-004 Sn 13,15 Audit	Additional Commissioner, Tribal Development, Adivasi Vikas Bhavan, Gadkari Chawk, Old Agra Road Nashik-422102 Tel: 0253-2575816 atnashik@yahoo.co.in nsk_mh@gov.in	01/05/22 To 31/03/24 (Sec 13) & 2022-24 (Sec 16)	07/05/24 To 17/05/24	09 days (11 & 12, 18 & 19/05)	5101007137
	Transit to Dhule-20/05/24 (A/N)					
4	MH-01- TDD-GEN- PRO-008 Sn 13 Impl	Project Officer, Integrated Tribal Development Project Dhule, Malegaon Road Yallama Mandir, Dhule-424001 podhule@gmail.com	To be verified	21/05/24 To 30/05/24	07 days (23,25 & 26/05)	5201007202
	Transit to Nandurbar-30/05/24 (A/N)					
5	MH-01- TDD-GEN- PRO-011 Sn 13 Impl	Project Officer, Integrated Tribal Development Project, Taloda Nandurbar	01/12/16 To 31/03/24	31/05/24 To 11/06/24	08 days (01,02 08 & 09/06)	5501017138

Transit to Jalgaon-11/06/24 (A.N)						
6	MH-01- TDD-GEN- PRO-009 Sn 13 Impl	Project Officer, Integrated Tribal Development Project, Yawal Dist- Jalgaon-425301 Tel: 02582-261432 po.yawal@yahoo.in	01/12/16 To 31/03/24	12/06/24 To 21/06/24	07 days (15,16 & 17,22 & 23/06)	5313007138
Transit to Mumbai-22/06/24						
7	MH-01- TDD-GEN- PRO-001 Sn 13 Impl	Project Officer, Integrated Tribal Development Project, Borivili (E) Mumbai-400066 pomumbai11@yahoo.in	01/05/14 To 31/03/24	24/06/24 To 28/06/24	05 days (29 & 30/06)	7101007138

LAP No. 4

Supervised by: Shri Biju Geeverghese, Sr AO,

LAP Members: Shri Arun Singh Rawat, AAO, Shri J. R. Pradhan, 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
8	MH-01- TDD-GEN- ACM-003 Sn 13,15 Audit	Additional Commissioner, Tribal Development Department, Vardan Sankul,9Th Floor, Old Passport Building, Opp. M.I.D.C Office, Wagle Eastate, Road No.16, Thane (West)-400604 022-25823528 atc.thane-mh@gov.in atcthane@yahoo.co.in	01/07/22 To 31/03/24 (Sec 13) & 2022-24 (Sec 16)	07/05/24 To 17/05/24	09 days	1201007137
Transit to Jawhar, Palghar-21/05/24 (F/N)						
Transit to Mumbai-31/05/24 (A/N)						
9	MH-01- TDD-GEN- PRO-005 Sn 13 Impl	Project Officer, Integrated Tribal Development, Nasik By Pass Road, Jawhar, Dist. Palghar-401603 Tel: 02520-222413 poitdp.jawhar-mh@gov.in	01/03/19 To 30/04/24	21/05/24 To 31/05/24	08 days 18,19 23,25 & 26/05)	1605007138
Transit to Pen, Raigad-03/06/24 (F/N)						
Transit to Mumbai-10/06/24 (A/N)						
10	MH-01- TDD-GEN- PRO-003 Sn 13 Impl	Project Officer, Integrated Tribal Development Project, Raigad, Vira Building Antora Road, Tal- Pen,	01/04/14 To 30/04/24	03/06/24 To 10/06/24	06 days (01,02 08 & 09/24)	1310007138

		Dist.Raigad-402107 popen11@yooh.com.in				
Transit to Pune-11/06/24 & 18/06/24 (F/N)						
Transit to Mumbai-14/06/24 (A/N)						
11	MH-01- TDD-GEN- PRO-016 Sn 13 Impl	Project Officer, Integrated Tribal Development Project, Ghodegaon, Tal. Ambegaon, Dist. Pune- 412408 poghodegaon@yahoo.co.in	01/11/16 To 31/05/24	11/06/24 To 20/06/24	07 days (15,16 & 17/06)	2202007138
Transit to Solapur-21/06/24						
12	MH-01- TDD-GEN- PRO-018 Sn 13 Impl	Project Officer, Integrated Tribal Development Project, In Utter Tahsildar Off Area, Solapur-413001 mds.251037@rediffmail.co m	First Audit	21/06/24 To 28/06/24	06 days (22,23 29 & 30/06)	2501007202
Transit to Mumbai-29/06/24						
		Consolidation of Audit Report by LAP 3 & 4	---	01/07/24 To 05/07/24		

(B) Compliance Audit of Medical Education and Drugs Department

LAP-5

Supervised by: Shri Sanjay Kumar, Sr AO

LAP Members: Shri D.A. Gaikwad, AAO & 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- MED-GEN- SCY-01 Sn 13,15 Apex	Secretary to the Government of Maharashtra, Medical Education and Drugs Department, 9th Floor, G.T. Hospital Building, L.T. Marg, Mumbai - 400001 Tel: 022- 22626512/22719470 psec.mededu@maharashtra .gov.in medd.prashal@gov.in	01/11/23 To 31/03/24	08/04/24 To 30/04/24	14 days (09,11 13,14 17,20 21,27 & 28/04)	7101006152
Transit to Solapur-01/05/24 (A.N.)						

Tr 2 (6)
AAO/EDP

क्र.: लेप्रस-1(अ)/प्र-व/ले.प.दौरा/ति-1/2024-25/ 02(6) दिनांक : 05.04.2024

प्रतिलिपि सूचनार्थ तथा आवश्यक कार्यवाही हेतु :-

1. सचिव, महालेखाकर) ले.प-(.1
2. उप महालेखाकार / लेप्रस 1 / प्रशासन
3. वरिष्ठ लेखापरीक्षा अधिकारी /लेप्रस 1 (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 1 (A2)/ लेप्रस 1 (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)