



CA of Pr. Secretary, Energy for the period 2023-24 of LAP/MSEDCL 1 for Q4 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
Amod Verma	AAO-FIELD	16/12/2024	07/02/2025	true
Brijesh Ramakant Tripathi	AAO FAP	16/12/2024	07/02/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Principal Secretary, Energy Department, Government of Maharashtra, Mumbai(APE-277006)	CA of Principal Secretary, Energy department for the period 2023-24	12	15/01/2025	31/01/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2025	18,19,25,26

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	15/01/2025	15/01/2025	Active

Special Instructions:

Desk review to be conducted by field party on 15.01.2025

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





FA of Marathwada Development Corporation for the period 2023-24 of FAP/6 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Amit Gaikwad	14/01/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Manish Kumar	AAO-FIELD	15/01/2025	24/01/2025	true
Ganesh Kumar	Sr. Auditor FAP	15/01/2025	24/01/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Marathwada Development Corporation Limited Aurangabad(APE-277016)	FA of Marathwada Development Corporation for the period 2023-24	3	16/01/2025	20/01/2025	Field Audit	Yes	Cancelled
Marathwada Development Corporation Limited Aurangabad(APE-277720)	FA of Marathwada Development Corporation for the period 2023-24	3	20/01/2025	22/01/2025	Field Audit	Yes	Approved

Holiday List

महालेखाकार (लेखापरीक्षा)-II, महाराष्ट्र,
नागपुर



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

Month	Dates
January 2025	18,19

Special Instructions:

The party will take transit to Aurangabad on 19/01/2025 for the above mentioned audit. Further programme will follow

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





CA of Maharashtra State Power Generation Ltd., (HO) for the period 2022-24 of LAP/MSPGCL for Q4 of FY
2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Ajay Pandey	20/11/2023	

Party members

Name	Designation	Member from	Member till	Team Head
ARPIT KUMAR	AAO	14/01/2025	31/03/2025	false
Lokesh Kumar	AAO LAP-MIDC	14/01/2025	31/03/2025	true
Rajneesh	Auditor	14/01/2025	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Maharashtra State Power Generation Company Limited(APE-277039)	CA of Maharashtra State Power Generation Ltd., (HO) for the period 2022-24	15	14/01/2025	03/02/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2025	18,19,25,26
February 2025	01,02

महालेखाकार (लेखापरीक्षा)-II, महाराष्ट्र,
नागपुर



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

Special Instructions:

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





CA of Pr. Secretary, Industry department for the period 2023-24 of LAP/MIDC(T1) for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Deepak Patel	11/10/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Ramesh G Patil	Asst Supervisor LAP MIDC	23/12/2024	07/02/2025	false
Ujjwal Teotia	AAO-Field	23/12/2024	07/02/2025	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Principal Secretary Industries Department Government of Maharashtra, Mumbai(APE-277044)	CA of Pr. Secretary, Industry department for the period 2023-24	13	16/01/2025	03/02/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2025	18,19,25,26
February 2025	01,02

Special Instructions:

महालेखाकार (लेखापरीक्षा)-II, महाराष्ट्र,
नागपुर



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

Further programme will follow

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





CA of Superintending Engineer, Pune for the period 2016-24 of FAP/5 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Deepa Menon	10/01/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Sudhir Kumar	AAO	13/01/2025	07/02/2025	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Superintending Engineer, Pune(APE-277060)	CA of Superintending Engineer, Electrical, Pune for the period 2016-24	10	20/01/2025	31/01/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2025	25,26

Special Instructions:

The party will take morning transit to Pune on 20/01/2025,27/01/2025 and 03/02/2025 and evening transit from Pune to Mumbai on 24/01/2025, 31/01/2025 and 04/02/2025.

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



महालेखाकार (लेखापरीक्षा)-II, महाराष्ट्र,
नागपुर



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





CA of EHV CCCM Circle, Nagpur MSETCL for the period 2015-24 of FAP/4 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Gopal Prasad	08/01/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Uttam Kumar	AAO FAP	10/01/2025	07/02/2025	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
MSETCL, EHV CCCM Circle, Nagpur(APE-278253)	CA of EHV CCCM Circle, MSETCL Nagpur for 2015-24	10	23/01/2025	05/02/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2025	25,26
February 2025	01,02

Special Instructions:

Further programme will follow

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



महालेखाकार (लेखापरीक्षा)-II, महाराष्ट्र,
नागपुर



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





CA of Development Commissioner (Industries), Directorate of Industries for the period 2023-24 of LAP/MIDC
(T2) for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Deepak Patel	14/10/2024	

Party members

Name	Designation	Member from	Member till	Team Head
ISHEE SINHA	Assistant Audit Officer	28/10/2024	14/02/2025	true
Neelam Anant Jadhav	ASST SUPERVISOR	28/10/2024	14/02/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Directorate of Industries(APE-278751)	CA of Development Commissioner (Industries) Directorate of Industries for the period 2023-24	15	27/01/2025	14/02/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
February 2025	01,02,08,09

Special Instructions:

महालेखाकार (लेखापरीक्षा)-II, महाराष्ट्र,
नागपुर



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

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





CA of Superintending Engineer, Electrical, Aurangabad for the period 2018-24 of FAP/6 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Amit Gaikwad	14/01/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Manish Kumar	AAO-FIELD	15/01/2025	07/02/2025	true
Ganesh Kumar	Sr. Auditor FAP	15/01/2025	07/02/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Superintending Engineer, Electrical, Aurangabad(APE-278462)	CA of Superintending Engineer, Electrical, Aurangabad for the period 2018-24	8	27/01/2025	05/02/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
February 2025	01,02

Special Instructions:

Further programme will follow

महालेखाकार (लेखापरीक्षा)-II, महाराष्ट्र,
नागपुर



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

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

