

प्रधान महालेखाकर का कार्यालय (ले.प.)-I, महाराष्ट्र, मुंबई-400020

**कार्यालय आदेश - 24**

ले.प्र.स.-I का दूसरी तिमाही वर्ष 2024-25 का लेखापरीक्षा दौरा  
Local Tour Programme of AMG-I for Q-2 (2024-25)

LAP 01 & 02 is assigned **Thematic Audit** of "Functioning of Government Hostels for Backward Class Students" under Social Justice & Special Assistance Department in Maharashtra.

**LAP No 01**

**Shri N U Kamble, Sr. A.O.**

Shri R K Gupta, AAO	Shri R B Patel, AAO
Shri Ravikant P Sigh, AAO	

**LAP No 02**

**Shri Sanjay Namdeo, Sr. A.O.**

Shri Sunil K Singh, AAO	Shri Sanjay Shukla, AAO
Shri Nitish K Mondal, AAO	Shri Deepanshu Amberia, AAO

The LAPs must submit guidelines, ADM, sampling etc. by 12.07.2024. The tour programme in respect of LAP 01 & 02 may be got approved from competent authority and furnished to AMG I (HQs) before proceeding on tour.

**LAP No. 3 & 4**

**Supervised by: Shri Shoju Jose, Sr AO**

**The LAP 03 & 04 have to get ADM approved from competent authority before proceeding on tour.**

LAP Members:

LAP 03	LAP 04
Shri Shekhar Das, AAO	Shri Aurn S Rawat, AAO
Shri Kumar Saurav, AAO	Shri S B Sharma, AAO
Shri Gaurav Kocher, AAO	Shri K M Singh, AAO

**The LAP 03 & 04 have to get ADM approved from competent authority before proceeding on tour.**

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-RFD-GEN-PRS-001 Apex Sn 13,15,16	Principal Secretary to The Government of Maharashtra, Revenue And Forests Department (Revenue), 1st Floor, Mantralaya, Mumbai-400032 Tel: 022-22793800 022-22048247 Email: r&fd_housekeeping@maharashtra.gov.in deskhh2-rfd@mah.gov.in deskestrev.mu-mh@gov.in	01/01/2024 To 30/06/2024	15/07/24 To 31/07/24	12 days (17,20, 21,27 & 28/07)	7101000800

2	MH-01-RFD-GEN-PRS-002 Apex Sn 13,15,16	Pr. Secretary to the Government of Maharashtra, Revenue And Forests Department (Relief And Rehabilitation), New Administrative Building, 14th Floor, Mantralaya, Mumbai-400032 Tel: 022-22025274 022-22828169 Email: psec.r&r@maharashtra.gov.in dmu6acctt@gmail.com dmu2.disaster-mah@gov.in	01/01/2024 To 30/06/2024	01/08/24 To 16/08/24	11 days (03,04, 10,11, 15,17 & 19/08)	7101000814
<b>Transit to Hingoli 18/08/24</b>						
3	MH-01-RFD-GEN-COL-024 Audit Sn 13,15,16	Collector, Hingoli  collector.hingoli@maharashtra.gov.in	01/04/2018 To 31/07/2024	19/08/24 To 30/08/24	10 days (24 & 25/08)	3801910930
4	MH-01-RFD-GEN-TAH-282 Impl Sn 13,15,16	Tahsildar, Hingoli	To be Verified	02/09/24 To 10/09/24	07 days (01,07 & 08/09)	3801000956
5	MH-01-RFD-GEN-TAH-281 Impl Sn 13,15,16	Tahsildar, Basmat	To be Verified	11/09/24 To 20/09/24	07 days (14,15, 16,21 & 22/09)	3802000956
6	MH-01-RFD-GEN-TAH-283 Impl Sn 13,15,16	Tahsildar, Kalamanuri	To be Verified	23/09/24 To 01/10/24	07 days (28, 29/09 & 02/10)	3803000956
7	MH-01-RFD-GEN-TAH-285 Impl Sn 13,15,16	Tahsildar, Sengaon	To be Verified	03/10/24 To 11/10/24	07 days (05,06,12 & 13/10)	3805000956
8	MH-01-RFD-GEN-TAH-284 Impl Sn 13,15,16	Tahsildar, Aundhanagnath	To be Verified	14/10/24 To 22/10/24	07 days (19 & 20/10)	3804000956
<b>Transit to Mumbai 23/10/24</b>						

**LAP No. 5**

**Supervised by: Shri Biju Geeverghese, Sr AO**

**The LAP 05 have to study / update the ADM and get it approved from competent authority before proceeding on tour.**

LAP Members:

Shri Mukesh Gaikwad, AAO	Shri Ganesh Sunthakar, AAO
Shri D K Tiwari, AAO	Shri A P Bihade, AAO
Shri B K Menon, AAO	

LAP 05 may study and update the ADM of Tribal Development Department and get it approved from competent authority.

Sr. No.	Office Code/ Sn/ Type of Unit	Name of unit	Period of Audit	Dates of Audit	No. of working days/ (Holiday)	DDO Code
<b>Transit to Dhule-07/07/24</b>						
1	MH-01-TDD-GEN-PRO-008 Sn 13,15 Impl	Project Officer, Integrated Tribal Development Project Dhule, Malegaon Road, Yallama Mandir, Dhule-424001 podhule@gmail.com	To be verified	08/07/24 To 16/07/24	07days (13, 14/07)	5201007202
<b>Transit to Nandurbar-17/07/24</b>						
2	MH-01-TDD-GEN-PRO-011 Sn 13,15 Impl	Project Officer, Integrated Tribal Development Project, Near Govt Milk Dairy, Shahad Road, Taloda, Nandurbar-425413 Tel:02567-232222 potaloda@yahoo.co.in	01/12/16 To 30/06/24	18/07/24 To 26/07/24	07 days (17, 20 & 21/07)	5502007138
<b>Transit to Jalgaon-27/07/24</b>						
3	MH-01-TDD-GEN-PRO-009 Sn 13,15 Impl	Project Officer, Integrated Tribal Development Project, Yawal, Jalgaon-425301 Tel: 02582-261432 po.yawal@yahoo.in	01/12/16 To 30/06/24	29/07/24 To 06/08/24	07 days (03 & 04/08)	5313007138
<b>Transit to Jawhar, Palghar-07/08/24 &amp; 12/08/24 (F/N)</b>						
<b>Transit to Mumbai-09/08/24 &amp; 17/08/24 (A/N)</b>						
4	MH-01-TDD-GEN-PRO-005 Sn 13,15 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 30/06/24	08/08/24 To 16/08/24	06days (10, 11, 15/08)	1605007138
<b>Transit to Pen, Raigad-20/08//24 &amp; 19/08/24 (F/N)</b>						
<b>Transit to Mumbai-16/08/24 (A/N)</b>						
5	MH-01-TDD-GEN-PRO-003 Sn 13,15 Impl	Project Officer, Integrated Tribal Development Project, Raigad, Vira Building Antora Road, Tal-Pen, Dist. Raigad-402107 popen11@yooh.com.in	01/04/14 To 31/07/24	20/08/24 To 28/08/24	07 days (24, & 25/08)	1310007138
<b>Transit to Pune-26/08, 02/09/24 (F/N)</b>						
<b>Transit to Mumbai-31/08, (A/N)</b>						
5	MH-01-TDD-GEN-PRO-016 Sn 13,15 Impl	Project Officer, Integrated Tribal Development Project, Ghodegaon, Tal. Ambegaon, Dist. Pune-412408 poghodegaon@yahoo.co.in	01/11/16 To 31/07/24	26/08/24 To 03/09/24	07 days (24 & 25/08)	2202007138
<b>Transit to Solapur-04/09/24</b>						
7	MH-01-TDD-GEN-PRO-018 Sn 13,15	Project Officer, Integrated Tribal Development Project,	First Audit	05/09/24 To 13/09/24	07 days (07 &	2501007202

Impl	In Utter Tahsildar Off Area, Solapur-413001 mds.251037@rediffmail.com			08/09)	
<b>Transit to Mumbai-14/09/24</b>					

**LAP-6**

**Supervised by: Shri Sanjay Kumar, Sr AO**

The LAP has to get ADM approved from competent authority.

**LAP Members**

Shri D A Gaikwad, AAO	Shri J R Pradhan, AAO
Shri S R Bomble, AAO	Shri Manish Gill, 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-GAD- GEN-ACS-01 Apex Sn 13	Addl. Chief Secretary/ Principal Secretary to The Government of Maharashtra, General Administration Department, 612, 6th Floor, Annexe Building, Mantralaya, Mumbai.-400032 Tel: 22-22023132/22822626 acs.gadservices@maharashtra . gov.in, gad_96@maharashtra.gov.in	01/10/23 To 30/06/24	03/07/24 To 19/07/24	12 days (06, 07, 13, 14 & 17/07)	7101000036 7101000069
<b>Transit to New Delhi 21/07/24</b>						
2	MH-01-GAD- GEN-RCM- 01 Audit Sn 13	Resident Commissioner, Maharashtra Sadan, Copernicus Marg, New Delhi-110001 Tel.011-23387285 rcmaharashtra@gmail.com	01/02/18 To 30/06/24	22/07/24 To 02/08/24	10 days (27 & 28 /07)	7101000149
<b>Transit to Mumbai 03/08/24</b>						

**Compliance Audit of Medical Education and Drugs Department**

**LAP-7**

**Supervised by: Smt. Sadaf Shaikh, Sr AO**

LAP 07 may study and update the ADM of Medical Education and Drugs Department and get it approved from competent authority.

**LAP Members:**

Ms. Manju Bidhsara, AAO	Shri Santosh Kumar, AAO
Shri Saurabh Abhishek, AAO	Shri Shashikant, 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
<b>Transit to Nanded – 30/06/24</b>						
1	MH-01-MED- GEN-DEN-17 Sn 13 Audit	Dean, Dr. Shankarrao Chavan Government Medical College, Administrative Officer, General Hospital (Hospital Side), Vishnupuri, Nanded-431606 Tel: 02462-229274/229336 gmcnanded@gmail.com	01/08/16 To 30/04/24	01/07/24 To 09/07/24	07days (06 & 07/07)	3401002426
2	MH-01-MED- GEN-DEN-22 Sn 13 Audit	Dean, Government Ayurved and Unani Pharmacy, Vazirabad, Nanded-431601 Tel: 02462-234026/234567 Gaupnanded34@gmail.com	To be verified	10/07/24 To 19/07/24	07 days (13,14 & 17/07)	3401002654
<b>Transit to Aurangabad – 20/07/24</b>						
3	MH-01-MED- GEN-DEN-24 Sn 13,15 Audit	Dean, Government College and Hospital (Hospital side), Panchakki Road, Aurangabad – 431001 0240-2402422/2402412- Deangmcha@Gmail.Com	01/11/16 to 31/05/24	22/07/24 To 30/07/24	07 days (26 & 27/07)	3101002441
4	MH-01-MED- GEN-DEN-32 Sn 13,15 Audit	Dean, Government College and Hospital (College side), Pan Chakki Road, Aurangabad-431001 0240-2402412/2402028 Deangmca@Gmail.Com	01/03/19 to 30/06/24	31/07/24 To 09/08/24	08 days (03,04 10 & 11/08)	3101002398
<b>Transit to Mumbai 10/08/2024</b>						
5	MH-01-MED- GEN-DEN-06 Sn 13,15 Audit	Dean, M.A. Podar Hospital, Dr. Annie Besant Road, Worli, Mumbai-400018 022-24933533 deanmaph@yahoo.com	01/01/20 to 30/06/24	12/08/24 To 21/08/24	07 days (15,17 & 18/08)	7101002397
6	MH-01-MED- GEN-DEN-05 Sn 13 Audit	Dean, R.A. Podar Ayurved Medical College, Dr. Annie Besant Road, Worli, Mumbai-400018 Tel: 22-24936881 deanrapmc@gmail.com	To be verified	22/08/24 To 30/08/24	07 days (24 & 25/08)	7101002395

**Note :**

(1) As per instructions of PAG, compliance audit guidelines are to be followed in toto for these audits. LAPs auditing these units are instructed to read the compliance Audit guidelines and follow all the instructions related to auditing and preparation of Reports. Since the Compliance Audit Report finally is included in Audit Report, due care may be taken in following the format of the report and necessary documents. KDs to be enclosed with the Report.

(2) All the LAPs are directed to bring to the notice of controlling section any deviation in audit programme at least two days before the last day of audit programme given. As it is difficult to modify the dates of audit on OIOS after the last dates of audit.

(3) All the LAPs are directed to without fail, bring to the notice of controlling section any leave applied and sanctioned of the LAP members at the time of applying the leave and also forward a copy of order sanctioning leave after same is sanctioned by competent authority.

(Authority: - DAG/AMG-I order dated 28.06.2024)

वरिष्ठ लेखापरीक्षा अधिकारी/ले.प्र.स-1(मु)

क्र.: लेप्रस-1(मु)/प्र-V/ले.प.दौरा/ति-2/2024-25/Tr. 97

दिनांक : 28.06.2024

प्रतिलिपि सूचनार्थ तथा आवश्यक कार्यवाही हेतु :-

1. सचिव, महालेखाकर (ले.प.)-1
2. व उप महालेखाकार / प्रशासन
3. उप महालेखाकार / लेप्रस I
4. वरिष्ठ लेखापरीक्षा अधिकारी / लेप्रस I (Vetting) – by email
5. वरिष्ठ लेखापरीक्षा अधिकारी / पुणे आंचलिक कार्यालय (PZO) – by email
6. वरिष्ठ लेखापरीक्षा अधिकारी / समन्वय कक्ष – by email
7. सहायक लेखापरीक्षा अधिकारी / लेप्रस I (Vetting I)/ लेप्रस I (Vetting II) – by email
8. सहायक लेखापरीक्षा अधिकारी / ई डी पी अनुभाग – by email
9. सहायक लेखापरीक्षा अधिकारी / स्थापना
10. संबंधित अधिकारी – by email

वरिष्ठ लेखापरीक्षा अधिकारी/ले.प्र.स-1(मु)