

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

Compliance audit of EHV O&M Circle, Parli Vajinath for the period 2022-25 of Temp Party-1 for Q2 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	30/09/2025	true
AJEET MEENA	Assistant Audit Officer	07/07/2025	30/09/2025	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, Parli Vajinath(APE-305794)	CA of units of MSETCL	10	07/07/2025	18/07/2025	Field Audit	Yes	Approved

Special Instructions:

The party will take transit to Parli Vajinath on 06/07/2025. Further programme will follow

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



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Compliance audit of Regional Office, Amravati (MIDC) for the period 2016-25 of Temp team/LAP MIDC for  
Q2 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	31/07/2025	true
Sunil Devrari	AAO	15/04/2025	31/07/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Regional Office Amaravati(APE-304157)	CA of Regional Offices under MIDC	12	10/07/2025	25/07/2025	Field Audit	Yes	Approved

Special Instructions:

The party will attend LAP/MIDC on 7th and 8th July 2025 and will then take transit to Amravati on 09/07/2025.  
The party will take transit back to Mumbai from Amravati on 26/07/2025.

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



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Compliance audit of Sangli O&M Circle (MSEDCL) for the period 2014-25 of Temp Party DCL-2 for Q2 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	31/07/2025	true
Rajnish Priyadarshi	AAO-FIELD	09/06/2025	31/07/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Sangli Circle(APE-305784)	CA of units of MSEDCL	11	07/07/2025	21/07/2025	Field Audit	Yes	Approved

Special Instructions:

The party will take transit to Sangli from Mumbai on 06/07/2025. The audit will be supervised by Shri R.B. Karande, Sr.AO from 7/07/2025 to 11/07/2025 and from 21/07/2025 to 23/07/2025. Shri R.B. Karande, Sr.AO will attend LAP from 14/07/2025 to 18/07/2025 to supervise the work at LAP/MSEDCL viz. letters/ replies, HVC work, for which he will take transit to Mumbai from Sangli on 12/07/2025. For resumption of the supervision of Sangli O&M Circle, Shri R.B. Karande, Sr.AO will take transit to Sangli on 20/07/2025. Dates of supervision of Sangli O&M Circle and LAP submitted by Shri R.B. Karande, Sr.AO is attached above. Further programame will follow

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



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CA of Civil Construction Circle, Bhusawal (MSPGCL) for the period 2022-25 of FAP/HPS for Q2 of FY  
2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Amit Gaikwad	13/05/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Sudhir Kumar	AAO	05/05/2025	31/07/2025	true
Shiraz Iqbal	sr.auditor	01/07/2025	31/07/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Civil Construction Circle, Bhusawal(APE-308046)	CA of Civil Construction Bhusawal (MSPGCL) for the period 2022-25	10	14/07/2025	25/07/2025	Field Audit	Yes	Approved

Special Instructions:

The audit party will take transit to Bhusawal on 12/07/2025. Shri Shiraz Iqbal, AAO who has been drafted for training by Admn section at RTI, Mumbai (order attached above) from 21/07/2025 to 24/07/2025 (4 days) will take transit to Mumbai from Bhusawal on 19/07/2025 to attend the training. On completion of the training Shri Shiraz Iqbal, AAO will report to CAW-II section on 25/07/2025. The audit team consisting of Shri Amit Gaikwad, SAO and Shri Sudhir Kumar, AAO on completion of the above audit on 25/07/2025 will take transit back to Mumbai from Bhusawal on 26/07/2025. The entire audit team will report to CAW-II on 28/07/2025 and 29/07/2025 (2 days). Further programme will follow.

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प्रधान महालेखाकार का कार्यालय (लेखापरीक्षा)-II, महाराष्ट्र  
शाखा कार्यालय, 101 महर्षि कर्वे मार्ग, मुंबई - 400020

AUDIT MANAGEMENT GROUP-V

TOUR PROGRAMME

Name of Officer		:	Designation	
Shri Sunil Devrari		:	Asst. Audit Officer	
Shri Pankaj Jangir				
Certification programme in ICAI's Centre of Excellence, Hyderabad from 05-05-2025 to 05-06-2025.				
Particulars	Date from	Date to	No of days	Holidays
Transit to Hyderabad from Mumbai	04.05.2025	-	01	04.05.2025-Sunday
Period of stay for Certification programme in ICAI's Centre of Excellence, Hyderabad	05.05.2025	05.06.2025	32	-
Transit to Mumbai from Hyderabad	06.06.2025	-	01	-

REIMBURSEMENT WILL BE AS PER GENERAL INSTRUCTIONS CIRCULATED BY EMAIL(ATTACHED).

(Authority: Accountant General order dated: 24.04.2025)

हस्ता/-

( रश्मी ए. प्रभुदेसाई)

वरिष्ठ लेखापरीक्षा अधिकारी/प्रशा

संख्या: Audit-II/BranchMum/Admn/Misc.Training/F.534/ 137

Date:

02 MAY 2025

1. महालेखाकार के सचिव
2. वरिष्ठ उप महालेखाकार/AMG-V के आशुलिपिक
3. वलेपअ एवं सलेपअ/प्रशा/ स्थापना / शाखा कार्यालय, मुंबई
4. श्री सुनील देवरा, सहायक लेखापरीक्षा अधिकारी
5. श्री पंकज जांगीर, सहायक लेखापरीक्षा अधिकारी
6. यात्रा भत्ता चार्ज लेखापरीक्षक/प्रशा/ स्थापना - शाखा कार्यालय, मुंबई
7. शाखा कार्यालय आदेश फाइल

रश्मी ए. प्रभुदेसाई

( रश्मी ए. प्रभुदेसाई)

वरिष्ठ लेखापरीक्षा अधिकारी/प्रशा