

**Audit Programmes of Economic Sector prepared in the month of December 2023 to January 2024**

<b>Name of Auditee</b>	<b>Type of Audit</b>	<b>Members</b>	<b>No. of days</b>	<b>Date of Audit</b>
Goa State Legal Service Authority	Accounts Audit	Sh. Avadhesh Chaudhary, AAO Sh. Satyaveer Kumhar, AAO	04	05/12/2023 to 08/12/2023
Directorate of Fisheries	Compliance Audit	Sh. Balaji Vilas Patil, SAO Sh. Ram Baksh Meena, AAO Sh. Vijay Prajapati, AAO	15	27/11/2023 to 18/12/2023
Directorate of Skill Development & Entrepreneurship	Certification Audit	Sh. Avadhesh Chaudhary, AAO Sh. Satyaveer Kumhar, AAO	03	11/12/2023 to 13/12/2023
Goa Electricity Department	Audit of Proforma Account	Sh. Avadhesh Chaudhary, AAO Sh. Satyaveer Kumhar, AAO Sh. Raja Kunal Buddha, AAO	15	14/12/2023 to 05/01/2024
Director of Civil Supplies and Consumers Affairs	Compliance Audit	Sh. Balaji Vilas Patil, SAO Sh. Vijay Prajapati, AAO	17	20/12/2023 to 12/01/2024
EDC Limited	Accounts Audit	Sh. Anand Venkatraman, SAO Sh. Satyender, AAO Ms. Pinki Bhoria, AAO	15	18/12/2023 to 09/01/2024
Goa State Infrastructure Development Corporation Limited	Accounts Audit	Sh. Aneesh Kumar, SAO Sh. Sandeep Kumar, AAO	07	18/12/2023 to 28/12/2023
Kadamba Transport Corporation Limited	Accounts Audit	Sh. Aneesh Kumar, SAO Sh. Sandeep Kumar, AAO	06	04/01/2024 to 11/01/2024
Goa State Horticultural Corporation Limited	Accounts Audit	Sh. Avadhesh Chaudhary, AAO Sh. Satyaveer Kumhar, AAO Sh. Raja Kunal Buddha, AAO	05	08/01/2024 to 12/01/2024
Directorate of Skill Development & Entrepreneurship	Certification Audit	Sh. Satyaveer Kumhar, AAO Sh. Raja Kunal Buddha, AAO	02	15/01/2024 to 16/01/2024
Directorate of Agriculture	Compliance Audit	Smt. Sreelekha S. Menon, SAO Sh. Ram Baksh Meena, AAO Sh. Vijay Prajapati, AAO	15	25/01/2024 to 15/02/2024
Info Tech Corporation of Goa Limited	Compliance Audit	Sh. Aneesh Kumar, SAO Sh. Sandeep Kumar, AAO Sh. Raja Kunal Buddha, AAO	18	12/01/2024 to 07/02/2024
Real Estate Regulatory Authority	Accounts Audit	Sh. Avadhesh Chaudhary, AAO Sh. Satyaveer Kumhar, AAO	05	23/01/2024 to 30/01/2024
Chief Electrical Engineer (DDUGJY)	(P A Data Updation)	Sh. Avadhesh Chaudhary, AAO Sh. Satyaveer Kumhar, AAO	03	31/01/2024 to 02/02/2024

**Sd/-  
Sr. Audit Officer/ES**

