

**Audit Programmes of Economic Sector prepared in the month of April 2024**

<b>Name of Auditee</b>	<b>Type of Audit</b>	<b>Members</b>	<b>No. of days</b>	<b>Date of Audit</b>
Executive Engineer Div-III, Ponda	Compliance Audit	Sh. Anand Venkatraman, SAO Sh. Satyender, AAO Ms. Pinki Bhoria, AAO	05	10/04/2024 to 18/04/2024
Goa Information Technology Development Corporation (GITDC)	Accounts Audit	Sh. Avadhesh Chaudhary, AAO Sh. Satyaveer Kumhar, AAO	10	02/04/2024 to 18/04/2024
Chief Electrical Engineer (CEE)	Compliance Audit	Sh. Vijay Prajapati, AAO Sh. Bijay Kumar Sinha, AAO Sh. Ram Baksh Meena, AAO Sh. Satyaveer Kumhar, AAO	17	26/03/2024 to 23/04/2024
Goa University	Accounts Audit	Sh. Avadhesh Chaudhary, AAO Sh. Satyaveer Kumhar, AAO	10	19/04/2024 to 03/05/2024
Goa Industrial Development Corporation (GIDC)	Accounts Audit	Sh. Anand Venkatraman, SAO Sh. Satyender, AAO Ms. Pinki Bhoria, AAO	15	22/04/2024 to 13/05/2024

Sd/-

**Sr. Audit Officer/ES**