

Audit Programmes of Economic Sector prepared in the month of May 2024

Name of Auditee	Type of Audit	Years covered	Members	No. of days	Date of Audit	Day of Extension	Date of Extension
Goa University	Accounts Audit	2022-23	Sh. Avadhesh Chaudhary, AAO Sh. Satyaveer Kumhar, AAO	10	22/04/2024 to 06/05/2024	03	22/04/2024 to 10/05/2024
Goa Industrial Development Corporation (GIDC)	Accounts Audit	2022-23	Sh. Anand Venkatraman, SAO Sh. Satyender, AAO	15	22/04/2024 to 13/05/2024	18	22/04/2024 to 06/06/2024
Farm Superintendent Agriculture Officer (Coconut) Codar, Ponda	Compliance Audit	2018-24	Sh. Avadhesh Chaudhary, AAO Sh. Raja Kunal Buddha AAO	12	15/05/2024 to 30/05/2024	-	-
Goa Tillari Irrigation development Corporation (GTIDC)	Finance Accounts	2012-13 & 2013-14	Sh. Aneesh Kumar M., SAO Sh. Satyaveer Kumhar, AAO	05	16/05/2024 to 22/05/2024	02	16/05/2024 to 24/05/2024

Sd/-

Sr. Audit Officer/ES