

**Audit Programmes of Economic Sector prepared in the month of October and November 2023**

Members	Type of audit	Name of Auditee	No. of days	Date of Audit
Goa Tourism Development Corporation Ltd.	Accounts Audit	Sh. Avadhesh Chaudhary, AAO Sh. Raja Kunal Buddha, AAO	07	04/10/2023 to 12/10/2023
Goa Handicrafts, Rural & Small Scale Industries Development Corporation Ltd.	Accounts Audit	Sh. Avadhesh Chaudhary, AAO Sh. Raja Kunal Buddha, AAO	06	13/10/2023 to 20/10/2023
Goa Industrial Development Corporation	Compliance Audit	Sh. Aneesh Kumar M, SAO Sh. Sandeep Kumar, AAO	36	17/10/2023 to 17/11/2023 18/11/2023 to 15/12/2023
Goa Electronics Ltd.	Accounts Audit	Sh. Anand Venkatraman, SAO Sh. Satyender, AAO Ms. Pinki Bhorla, AAO	09	23/10/2023 to 03/11/2023
Goa State Scheduled Castes and Other Backward Classes Finance and Development Corporation Ltd.	Accounts Audit	Sh. Avadhesh Chaudhary, AAO Sh. Ram Baksh Meena, AAO	05	21/11/2023 to 27/11/2023
Goa Information Technology Development Corporation	Accounts Audit	Sh. Avadhesh Chaudhary, AAO	03	16/11/2023 to 20/11/2023

  
Sr. Audit Officer/ES

  
06/12/23