

Economic Sector

Audit Programme from September 2024 to November 2024

Team Member	Team	Nature of Audit	Programme Name	Duration of Audit	Extended Up to	Remarks
1. Anand Venkatraman, SAO 2. Satyender, AAO 3. Raja Kunal Buddha, AAO	LAT-01	Accounts Audit	Goa Tourism Development Corporation Limited (2023-24)	04/10/2024 to 14/10/2024	02 (16/10/2024)	Completed
		Accounts Audit	EDC Ltd (2023-24).	17/10/2024 to 07/11/2024	03 (12/11/2024)	Ongoing
1. Aneesh Kumar M., SAO 2. Sandeep Kumar, AAO	LAT-06	Accounts Audit	Goa Electronics Limited (2023-24)	09/10/2024 to 17/10/2024		Completed
		Accounts Audit	Goa State Horticultural Corporation Limited (2021-22)	18/10/2024 to 30/10/2024		Completed
		Certification Audit	Directorate of Skill Development & Entrepreneurship (STRIVE) April 2024 to June 2024	04/11/2024 to 06/11/2024		Ongoing
		Certification Audit	Directorate of Skill Development & Entrepreneurship (SANKLAP) 2023-24	07/11/2024 to 08/11/2024		Ongoing
1. Avadhesh Chaudhary, AAO 2. Raja Kunal Buddha, AAO* 3. Satyaveer Kumhar, AAO	LAT-02	Accounts Audit	Goa State Scheduled Tribes Finance and Development Corporation Ltd. (2023-24)	24/09/2024 to 30/09/2024	01 (01/10/2024)	Completed
		Certification Audit	Rashtriya Krishi Vikas Yojna Scheme (2022-23 & 2023-24)	07/10/2024 to 09/10/2024	02 (11/10/2024)	Completed
Accounts Audit		District Legal Service Authority, North Goa (2022-23)	14/10/2024 to 18/10/2024		Completed	
Compliance Audit		Executive Engineer, Div-VII, Goa Electricity Department, Churchorem (2021-24)	21/10/2024 to 15/11/2024		Ongoing	

*Shri Raja Kunal Buddha, AAO has joined the LAT 01 on 04/10/2024.

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