

OFFICE OF THE ACCOUNTANT GENERAL, GOA  
AUDIT BHAVAN, ALTO PORVORIM GOA-403 521  
Tel: No:- (0832) 2416112, 2416224, 2416225  
Fax No: - (0832) 2416228

**PARTY MEMBERS**

1. Shri Avadhesh Chaudary, Assistant Audit Officer
2. Ms. Pinki Bhorla, Assistant Audit Officer

**TOUR PROGRAMME**

Name of Department/ Unit/ Individual	Type of Audit/ Assignment	From	To	No. of working days
Goa Khadi and Village Industries Board	Accounts Audit 2020-21	09.05.2023	18.05.2023	08

1. All items noted in Audit note book may be verified and specific remarks offered item wise.
2. Soft copy of Draft Report may be given.
3. As per the Code of ethics circulated by CAG, the declaration regarding adherence to the Code of ethics of CAG, is required to be signed separately by each member of the audit team before commencement of audit. A copy of the declaration should be given to the head of the audited entity as soon as audit commences. Each declaration should be enclosed in original with the Inspection Report.
4. It may be ensured whether the unit/Auditee is a DDO. If yes, the Auditee unit is to be treated as a Auditable Unit and separate IR may be proposed as per compliance audit guidelines.
5. IR may indicate that audit has been conducted in accordance with the applicable auditing standards of the CAG.
6. Sampling procedure followed (judgmental sampling or using idea etc.) and audit sample.

**(Authority: DAG's approval dated 25.05.2023)**

  
Sr.AO/ES(HO)

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**PARTY MEMBERS**


1. Shri Avadhesh Chaudary, Assistant Audit Officer
2. Ms. Pinki Bhoria, Assistant Audit Officer

**TOUR PROGRAMME**

Name of Department/ Unit/ Individual	Type of Audit/ Assignment	From	To	No. of working days
Goa Industrial Development Corporation	Accounts Audit 2021-22	17.04.2023	08.05.2023	15

1. All items noted in Audit note book may be verified and specific remarks offered item wise.
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5. IR may indicate that audit has been conducted in accordance with the applicable auditing standards of the CAG.
6. Sampling procedure followed (judgmental sampling or using idea etc.) and audit sample.

**(Authority: PAG's approval dated 04.05.2023)**

  
Sr.AO/ES(HO)

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**PARTY MEMBERS**

Shri Avadhesh Chaudary, Assistant Audit Officer  
Ms. Pinki Bhoria, Assistant Audit Officer

**TOUR PROGRAMME**

Name of Department/ Unit/ Individual	Type of Audit/ Assignment	From	To	No. of working days
Goa State Legal Service Authority	Accounts Audit 2021-22	30.03.2023	11.04.2023 13 04 2023	7

1. All items noted in Audit note book may be verified and specific remarks offered item wise.
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5. IR may indicate that audit has been conducted in accordance with the applicable auditing standards of the CAG.
6. Sampling procedure followed (judgmental sampling or using idea etc.) and audit sample.

**(Authority: DAG's approval dated 03.04.2023)**

  
Sr.AO/ES(HO)

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AUDIT BHAVAN, ALTO PORVORIM GOA-403 521

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Email:- agaugoa@cag.gov.in

**PARTY MEMBERS**

1. Shri Avadhesh Chaudhary, Assistant Audit Officer
2. Shri Satyender, Assistant Audit Officer

**TOUR PROGRAMME**

Name of Department/ Unit/ Individual	Type of Audit/ Assignment	From	To	No. of working days
North Goa District Legal Service Authority	Accounts Audit 2019-20 & 2020-21	20/06/2023	28/06/2023	07

1. All items noted in Audit note book may be verified and specific remarks offered item wise.
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4. It may be ensured whether the unit/Auditee is a DDO. If yes, the Auditee unit is to be treated as a Auditable Unit and separate IR may be proposed as per compliance audit guidelines.
5. IR may indicate that audit has been conducted in accordance with the applicable auditing standards of the CAG.
6. Sampling procedure followed (judgmental sampling or using idea etc.) and audit sample.

(Authority: PAG's approval dated 26.06.2023)

  
Sr.AO/ES(HO)