



PRINCIPAL ACCOUNTANT GENERAL (AUDIT),
GOA



Audit of Department of Sainik Welfare of LAP FAW for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Maria Joyce Sara Pinto	12/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Maria Joyce Sara Pinto	Sr.AO	12/05/2023	30/06/2023	true
Mahendra Kumar Meena	Sr. Auditor	23/05/2023	30/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Department of Sainik Welfare	Finance Audit From FAW	2	24/05/2023	25/05/2023	Approved

Special Instructions:

Approved by: Monisha T M (Deputy Accountant General (Audit))





PRINCIPAL ACCOUNTANT GENERAL (AUDIT),
GOA



Certification audit of Jal Jeevan Mission for the year 2021-22 of LAP FAW for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Maria Joyce Sara Pinto	12/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Srikant Singh	Assistant Audit officer	12/05/2023	22/05/2023	false
Maria Joyce Sara Pinto	Sr.AO	12/05/2023	30/06/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Director of Admn, O/O Principal Chief Enginner, PWD, Althino, Panaji.	Finance Audit From FAW	6	12/05/2023	17/05/2023	Approved

Special Instructions:

Approved by: Maria Joyce Sara Pinto (Sr.AO)

