

Quarterly Tour Programme for the month of July 2025

LGA

S. No.	Party members	Name of Auditee	No. of days	Date of Audit	
				From	To
1.	Shri. Rakesh Kumar Vishwakarma, SAO (Team Head) Shri Sandeep Kumar, (AAO)	Secretary, Panchayats	9	26/05/2025	10/06/2025
		Zilla Panchayat, South Goa, Margao	12	25/06/2025	11/07/2025
		BDO Mormugao	15	14/07/2025	04/08/2025
2.	Shri RuopfuvituoKrose , SAO (Team Head) Shri Abi Joseph, (AAO) Shri Jitender Kumar Meena, (Asst. Supervisor)	Secretary, Town and Country Planning	7	26/05/2025	06/06/2025
		Senior Town Planner, Margao	8	17/06/2025	27/06/2025
		Senior Town Planner, Mapusa	9	30/06/2025	11/07/2025
		Mormugao Planning And Development Authority, Vasco	8	14/07/2025	24/07/2025
		South Goa Planning And Development Authority, Margao	8	25/07/2025	06/08/2025
3.	Shri Anand Venkatraman, SAO (Team Head) Smt. Pinki Bhorla, (AAO) Shri Aditya Khatri, (AAO)	Goa Housing Board Accounts Audit for 202223	7	02/06/2025	10/06/2025
4.	Shri Purushottam Kumar, AAO (Team Head) Shri Naresh Saw, (AAO)	Goa Housing Board Accounts Audit for 202324	10	18/07/2025	31/07/2025

Sr. Audit Officer/ LGA(HQ)

To,
Sr. Audit Officer/EDP