

**Social Sector**  
**Tour Programme July - 2025**

| <b>Party No.</b> | <b>Members</b>                                                                                   | <b>Name of Auditee</b>                                                          | <b>Date of Audit</b>           | <b>No. of days</b> |
|------------------|--------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|--------------------------------|--------------------|
| SS LAP I         | Shri Rakesh Das,<br>Sr.AO<br><br>Shri Sunil Kumar,<br>AAO<br><br>Shri Vivekanand<br>Dwivedi, AAO | Secretary of Education                                                          | 26.05.2025<br>to<br>10.06.2025 | 09                 |
|                  |                                                                                                  | Goa Board of Secondary<br>and Higher Secondary<br>Education                     | 26.06.2025<br>to 03.7.2025     | 6                  |
|                  |                                                                                                  | Dy. Dir. North Education<br>Zone, Mapusa                                        | 15.07.2025<br>to<br>23.07.2025 | 7                  |
|                  |                                                                                                  | GHS Khorlim, Mapusa                                                             | 24.07.2025<br>to<br>25.07.2025 | 2                  |
|                  |                                                                                                  | ADEI, Pernem                                                                    | 30.07.2025<br>to<br>08.08.2025 | 8                  |
|                  |                                                                                                  | GHS, Pernem                                                                     | 11.08.2025<br>to<br>12.08.2025 | 2                  |
| SS LAP<br>III    | Shri Meghan<br>Paswan, Sr.AO<br><br>Shri Satyender, AAO<br><br>Shri Srikant Singh,<br>AAO        | Secretary of Social<br>Welfare                                                  | 26.05.2025<br>to<br>12.06.2025 | 11                 |
|                  |                                                                                                  | Goa State Scheduled<br>Castes and Other Backward<br>Classes Fin.<br>Dev. Corpn. | 26.06.2025<br>to<br>02.07.2025 | 05                 |
|                  |                                                                                                  | Goa State Commission for<br>Backward Classes                                    | 10.7.2025 to<br>17.7.2025      | 06                 |
|                  |                                                                                                  | Goa State Minorities<br>F&DC Ltd.                                               | 22.7.2025 to<br>24.7.2025      | 03                 |

|                                       |                                                                                                                                            |                                                                                                                           |                           |    |
|---------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|---------------------------|----|
| SS LAP II                             | Shri Rajiv Gandhi,<br>Sr.AO<br><br>Shri Ajay Kumar<br>Umesh, AAO<br><br>Shri Tuhin Subhra<br>Mondal, AAO<br><br>Shri Bijay Shankar,<br>AAO | Directorate of Tourism,<br>Panaji (P.A)                                                                                   | 16.7.2025 to<br>31.8.2025 | 43 |
| ES Team<br>Accounts<br>Audit          | Shri Aditya Khatri,<br>AAO<br><br>Shri Chhtrapal<br>Mujaria, AAO<br><br>Shri Amburi Rajulu,<br><br>AAO                                     | Goa State Commission for<br>Backward Classes<br><br>Financial Audit (ABs)                                                 | 17.7.2025 to<br>23.7.2025 | 5  |
| Financial<br><br>Audits -<br><br>PSUs | Shri Purushottam<br><br>Kumar<br><br><br>Shri Naresh Saw                                                                                   | Goa State Scheduled<br><br>Castes Other Backward<br><br>Classes Finance and<br><br>Development<br><br>Corporation Limited | 01.8.2025 to<br>07.8.2025 | 5  |

**Sr. Audit Officer/SS**