

## Economic Sector

### Audit Programme from April 2025 to June 2025

Team Member	Team	Nature of Audit	Programme Name	Duration of Audit	Remarks
1. Shri Satyaveer Kumhar, AAO 2. Shri Chattrapal Mujaria, AAO	-	Data Collection	Principal Chief Engineer, PWD, Altinho	23/04/2025 to 29/04/2025	Completed
1. Shri R. Krose, Sr. AO 2. Shri Satyaveer Kumhar, AAO 3. Shri Purushottam Kumar, AAO	AT-2805	Accounts Audit	South Goa District Legal Services Authority (2024-25)	08/05/2025 to 14/05/2025	Completed
1. Shri Aneesh Kumar M., Sr. AO 2. Shri Sandeep Kumar, AAO 3. Shri Bijay Kumar Sinha, AAO	AT-241	Accounts Audit	South Goa Zilla Panchayat (2022-23)	08/05/2025 to 15/05/2025	Completed
1. Shri Aneesh Kumar M., Sr. AO 2. Shri Bijay Kumar Sinha, AAO	AT-241	Compliance Audit	Secretary Power (2020-2025)	27/05/2025 to 10/06/2025	Completed
1. Shri Anand Venkatraman, Sr. AO 2. Ms. Pinki Bhorla, AAO 1. Shri Aditya Khatri, AAO	AT-286	Accounts Audit	Goa Housing Board (2022-23)	02/06/2025 to 10/06/2025	Completed
1. Shri Aneesh Kumar M., Sr. AO 2. Shri Bijay Kumar Sinha, AAO	AT-241	Compliance Audit	Chief Electrical Engineer (2024-25)	26/06/2025 to 11/07/2025	Completed
1. Shri Aditya Khatri, AAO 2. Shri Chhatrapal Y. Mujaria, AAO	AT-20609	Accounts Audit	Info Tech Corporation of Goa Limited (2015-16)	27/06/2025 to 03/07/2025	Completed
1. Shri Anand Venkatraman, Sr. AO 4. Ms Pinki Bhorla, AAO	AT-286	Accounts Audit	Goa Forest Development Corporation Limited (2021-22)	30/06/2025 to 11/07/2025	Completed
2. Shri Aneesh Kumar M., Sr. AO 4. Shri Bijay Kumar Sinha, AAO	AT-241	Compliance Audit	Goa Electricity Department, Div – XI (20 15-25)	14/07/2025 to 06/08/2025	Ongoing

**Sr. Audit Officer/ES**