

**Audit Programmes of Economic Sector for the month of July & August 2024**

Name of Auditee	Type of Audit	Years covered	Team	Members	No. of days	Date of Audit	Day of Extension	Remarks
Directorate of Information and Technology (DOIT)	Compliance Audit	2022-24	<b>LAT-01</b>	Sh. Anand Venkatraman, SAO	10	18/06/2024 to 01/07/2024	-	Audit suspended from 02/07/2024
Goa Meat Complex Limited. (GMCL), Panaji	Compliance Audit	2019-24		Sh. Satyender, AAO*	15	02/07/2024 to 22/07/2024	04 (23/07/2024 to 26/07/2024)	-
Goa Industrial Development Corporation (GIDC), Panaji	Compliance Audit	2023-24		Sh. Aditya Khatri, AAO	21	29/07/2024 to 27/08/2024	-	-
Executive Engineer, Division-VI, Mapusa.	Compliance Audit	2016-24	<b>LAT-06</b>	Sh. Aneesh Kumar M., SAO	21	20/06/2024 to 10/07/2024	06 (11/07/2024 to 18/07/2024)	-
Goa Khadi and Village Industries Board (GKVIB), Panaji	Accounts Audit	2022-23 & 2023-24		Sh. Satyaveer Kumhar, AAO	10	22/07/2024 to 02/08/2024	-	-
Executive Engineer, Division XVII, Mapusa	Compliance Audit	2018-24		Sh. Sandeep Kumar, AAO	15	19/07/2023, 05/08/2024 to 23/08/2024	-	-
Zilla Panchayat, South Goa, Margao	Accounts Audit	2021-22	<b>LAT-02</b>	Sh. Avadhesh Chaudhary, AAO	08	02/07/2024 to 11/07/2024	01 (12/07/2024)	-
Chief Electrical Engineer, Goa Electricity Department	Accounts Audit	2023-24		Sh. Raja Kunal Buddha, AAO	17	18/07/2024 to 09/08/2024	-	-

\*Attending Orientation course for AAOs at RTI, Mumbai from 29/07/2024 to 07/09/2024.

**Sd/-  
Sr. Audit Officer/ES**