

Audit Programmes of Economic Sector prepared in the month of March 2024

Name of Auditee	Type of Audit	Members	No. of days	Date of Audit
Executive Engineer Div-III, Ponda	Compliance Audit	Sh. Anand Venkatraman, SAO Sh. Satyender, AAO Ms. Pinki Bhoria, AAO	10	11/03/2024 to 22/03/2024
GBSHSE	Certification Audit	Sh. Avadhesh Chaudhary, AAO Sh. Raja Kunal Buddha, AAO	07	27/02/2024 to 06/03/2024
Directorate of Mines & Geology	Compliance Audit	Sh. Vijay Prajapati, AAO Sh. Bijay Kumar Sinha, AAO Sh. Ram Baksh Meena, AAO Sh. Satyaveer Kumhar, AAO	15	08/03/2024 to 01/04/2024
District Legal Services Authority, North Goa	Accounts Audit	Sh. Avadhesh Chaudhary, AAO Sh. Raja Kunal Buddha, AAO	06	07/03/2024 to 14/03/2024
CAMPA	Accounts Audit	Sh. Aneesh Kumar, SAO Sh. Sandeep Kumar, AAO Sh. Satyaveer Kumhar, AAO	05	11/03/2024 to 14/03/2024

Sd/-

Sr. Audit Officer/ES