

**Audit Programmes of Economic Sector prepared in the month of February 2024**

<b>Name of Auditee</b>	<b>Type of Audit</b>	<b>Members</b>	<b>No. of days</b>	<b>Date of Audit</b>
Executive Engineer Div-III, Ponda	Compliance Audit	Sh. Anand Venkatraman, SAO Sh. Satyender, AAO Ms. Pinki Bhoria, AAO	15	05/02/2024 to 23/02/2024
South Goa, Zilla Panchayat	Accounts Audit	Sh. Avadhesh Chaudhary, AAO Sh. Satyaveer Kumhar, AAO Sh. Vivekanand Dwivedi, AAO <b>(For One day 05/02/2024)</b>	15	05/02/2024 to 23/02/2024
Directorate of Mines & Geology	Compliance Audit	Sh. Anand Venkatraman, SAO Sh. Satyender, AAO Ms. Pinki Bhoria, AAO	15	26/02/2024 to 15/03/2024
Goa Meat Complex Ltd.	Accounts Audit	Sh. Anand Venkatraman, SAO Sh. Satyender, AAO Ms. Pinki Bhoria, AAO	07	22/02/2024 to 01/03/2024
Animal Husbandry & Veterinary Services	Compliance Audit	Smt. Indu S. Kamath, SAO Sh. George Vargheese, AAO Sh. Chhatrapal Mujaria, AAO	15	23/02/2024 to 14/03/2024

**Sd/-**

**Sr. Audit Officer/ES**