

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

| <b>Name of Auditee</b>                        | <b>Type of Audit</b> | <b>Years covered</b> | <b>Members</b>   | <b>No. of days</b> | <b>Date of Audit</b>           | <b>Day of Extension</b> | <b>Date of Extension</b> |
|---|----------------------|----------------------|--|--------------------|--------------------------------|-------------------------|--------------------------|
| Goa State Horticultural Corporation Ltd.      | Compliance Audit     | 2019-24              | Sh. Aneesh Kumar M., SAO<br>Sh. Satyaveer Kumhar, AAO<br>Sh. Sandeep Kumar, AAO<br>(w.e.f. 03/06/2024) | 11                 | 29/05/2024<br>to<br>12/06/2024 | -                       | -                        |
| Executive Engineer, Division-XVI, Margao      | Compliance Audit     | 2017-24              | Sh. Avadhesh Chaudhary, AAO<br>Sh. Raja Kunal Buddha AAO   | 15                 | 03/06/2024<br>to<br>24/06/2024 | -                       | -                        |
| District Legal Service Authority, South Goa   | Accounts Audit       | 2023-24              | Sh. Anand Venkatraman, SAO<br>Sh. Satyender, AAO   | 05                 | 10/06/2024<br>to<br>14/06/2024 | -                       | -                        |
| National Hydrology Project                    | Certification Audit  | 2022-23              | Sh. Aneesh Kumar M., SAO<br>Sh. Satyaveer Kumhar, AAO<br>Sh. Sandeep Kumar, AAO                        | 02                 | 13/06/2024<br>to<br>14/06/2024 | -                       | -                        |
| National Cyclone Risk Mitigation Project - II | Certification Audit  | 2023-24              | Sh. Aneesh Kumar M., SAO<br>Sh. Satyaveer Kumhar, AAO<br>Sh. Sandeep Kumar, AAO                        | 02                 | 18/06/2024<br>to<br>19/06/2024 | -                       | -                        |

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