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**INDIAN AUDIT AND ACCOUNTS DEPARTMENT
OFFICE OF THE ACCOUNTANT GENERAL, GOA
AUDIT BHAVAN, ALTO PORVORIM GOA-403 521**

Tel: No:- (0832) 2416112, 2416224, 2416225

Fax No: - (0832) 2416228

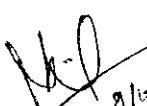
TOUR PROGRAMME - ECONOMIC FIELD 2

PARTY MEMBERS

1. Smt. Baburajan K, Sr. AO wef 1.11.2021 to 08.11.2021
2. Shri Santosh P Vellody, Sr. AO wef 9.11.2021 to 15.11.2021
3. Shri Raja Kunal Buddha, Assistant Audit Officer

Name of the Auditee	Type of Audit	No. of working days	From	To
Goa Tourism Development Corporation (20-21)	Accounts Audit	5	01.11.2021	08.11.2021
Goa Scheduled Tribes Finance and Development Corporation (2020-21)	Accounts Audit	5	09.11.2021	15.11.2021

1. All items noted in Audit note book may be verified and specific remarks offered item wise.
2. Contribution statement needs to be enclosed.
3. Soft copy of Draft Report may be given.
4. Daily Diaries may be submitted.
5. Draft Report should be submitted within three working days from the completion of audit.
6. As per the Code of ethics circulated by CAG, the declaration regarding adherence to the Code of ethics of CAG, is required to be signed separately by each member of the audit team before commencement of audit. A copy of the declaration should be given to the head of the audited entity as soon as audit commences. Each declaration should be enclosed in original with the Inspection Report.
7. It may be ensured whether the unit/Auditee is a DDO. If yes, the Auditee unit is to be treated as a Auditable Unit and separate IR may be proposed as per compliance audit guidelines.
8. IR may indicate that audit has been conducted in accordance with the applicable auditing standards of the CAG.
9. Sampling procedure followed (judgmental sampling or using idea etc.) and audit sample.


DAG 29/10/21


Sr. AO/ES(HO)

Copy to : - LAP members

- PA to DAG

- Sr. Ar./ES(HO):- Pls. arrange to forward the General files related to the above Auditee to LAP.

Also inform the head of the Auditee about the audit programme.


AAO/ES(HO) 29.10.21

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TOUR PROGRAMME - ECONOMIC FIELD 1

PARTY MEMBERS

1. Shri Krishna Kumar, Assistant Audit Officer

Sector - power

Name of the Auditee	No. of working days	From	To
KD verification of PA on DDUGJY at the o/o Director General of Audit (ENERGY)	1	08.11.2021	08.11.2021

DAG

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29.10.21

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TOUR PROGRAMME – ECONOMIC FIELD 1

PARTY MEMBERS

1. Shri Kannan J., Sr. Audit Officer
2. Shri Krishna Kumar, Assistant Audit Officer

Sector-IT & C and AF & AI

Name of the Auditee	No. of working days	From	To
Office of the CEE, Division XV and Div 1 Panaji	5	04.10.2021	08.10.2021
Directorate of Agriculture	1	11.10.2021	11.10.2021
Office of the CEE, Division XV and Div 1 Panaji	5	12.10.2021	19.10.2021
Division XI Vasco	3	20.10.2021	22.10.2021
Division XIII Kadamba Plateau	5	25.10.2021	29.10.2021
Division IX Thivim	3	01.11.2021	03.11.2021
Division V Bicholim	3	05.11.2021	09.11.2021
Division III, X, XVIII Ponda	3	10.11.2021	12.11.2021
Division II, IV, VIII, XVI Madgao	5	15.11.2021	19.11.2021
Division XIV Verna	8	22.11.2021	01.12.2021
Division VII Curchorem	3	02.12.2021	07.12.2021
Division XII Xeldem	3	08.12.2021	10.12.2021
Office of the CEE Panaji (Finalisation)	3	13.12.2021	15.12.2021
	2	16.12.2021	17.12.2021

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TOUR PROGRAMME - ECONOMIC SECTOR FIELD TEAM 3

PARTY MEMBERS

1. Shri K Baburajan, Sr. Audit Officer
2. Shri Vijay Pal, Assistant Audit Officer
3. Shri Mukesh Kumar Gupta, Assistant Audit Officer

Sector-AF & AI

Name of the Auditee	Type of Audit	No. of working days	From	To
PA on PM Kisan (Directorate of Agriculture)	Performance Audit	13	04.10.2021	21.10.2021
PA on PM Kisan (ZAO Ponda) <i>Salcete</i>	Performance Audit	1	22.10.2021	
PA on PM Kisan (ZAO Salcete) <i>Ponda</i>	Performance Audit	1	25.10.2021	
PA on PM Kisan (ZAO Bardez)	Performance Audit	1	26.10.2021	
PA on PM Kisan (ZAO Pernem)	Performance Audit	1	27.10.2021	
PA on PM Kisan (Directorate of Agriculture)	Performance Audit	23	28.10.2021	30.11.2021
Directorate of Science and Technology.	Compliance Audit	11	01.12.2021	16.12.2021
Info Tech Corporation of Goa Limited.	Compliance Audit	9	17.12.2021	29.12.2021

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M.K.
DAG

27/12/21
Sr. AO/ES(HO)

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- Technical Section

[Signature]
AAO/ES(HO)

ON
As per LAP's Note at Pg. 40c