



PRINCIPAL ACCOUNTANT GENERAL (AUDIT),  
GOA



DCA (Urban) of LBM LAP II for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Balaji Vilas Patil	19/04/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Balaji Vilas Patil	Sr. Audit Officer	20/02/2023	25/04/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Ponda MC	District Centric Audit (DCA) of LB 2023-24	1	21/04/2023	21/04/2023	Approved
Sanguem MC	District Centric Audit (DCA) of LB 2023-24	1	24/04/2023	24/04/2023	Approved
Margao MC	District Centric Audit (DCA) of LB 2023-24	1	25/04/2023	25/04/2023	Approved

Special Instructions:

as approved by DAG dated 18/4/2023. Note BDO Salcette will be covered on 25.04.2023 alongwith Margao MC

Approved by: Monisha T M (Deputy Accountant General (Audit))

