

**महालेखाकार का कार्यालय, गोवा**

**Office of the Accountant General, Goa**

‘ऑडिट भवन’, अल्टो परवरी, गोवा – 403521

‘Audit Bhavan’, Alto Porvorim, Goa – 403 521

Tel (D) 2416112, Fax-2416228, EPABX-2416224/5

**SS/LAP**

**दौरा कार्यक्रम/Tour Programme**

The Local Audit Party comprising of the following members will take up the Compliance Audits as mentioned in the table below:

1. **Shri R.N. Shetti, Sr. Audit Officer**
2. **Shri Nishant Rana, Asst. Audit Officer**

| Sl. No. | Name of Dept/ Office                                    | Dates of Audit           | Type of Audit    | No. of working days | Holidays                                  |
|---------|---------------------------------------------------------|--------------------------|------------------|---------------------|-------------------------------------------|
| 1       | The Director, Directorate of Higher Education, Porvorim | 13.09.2022 to 28.09.2022 | Compliance Audit | 12                  | 17,18,24 and 25 <sup>th</sup> Sep         |
| 2       | Sports Authority of Goa, Panaji                         | 29.09.2022 to 13.10.2022 | Compliance Audit | 10                  | 01,02,05, 09 and 10 <sup>th</sup> October |

(Authority: Deputy Accountant General’s order dated 05.09.2022).

Sd/-

**उप महालेखाकार**

**No. AG/Goa/SS/Audit Prog./2022-23/**

**Date: 05.09.2022**

Copy to:

- 1.Shri R.N. Shetti, Sr. Audit Officer
- 2.Shri Nishant Rana, Asst. Audit Officer
- 3.Secretary to AG
4. PA to DAG
5. Sr. Audit Officer/Estt.
6. Sr. Audit Officer/Admn.
7. Programme File.

**व.लेखापरीक्षा अधिकारी/सा.क्षे.**

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**SS/LAP**

**दौरा कार्यक्रम/Tour Programme**

The Local Audit Party comprising of the following members will take up the Compliance Audit of Directorate of Education, Porvorim as mentioned in the table below.

**1. Shri R.N. Shetti, Sr. Audit Officer**

**2. Shri Jitendar Kumar, Sr. Auditor**

| Sl. No. | Name of Dept/ Office     | Dates of Audit                 | Type of Audit    | No. of working days | Holidays                                                 |
|---------|--------------------------|--------------------------------|------------------|---------------------|----------------------------------------------------------|
| 1       | Directorate of Education | 19.08.2022<br>to<br>07.09.2022 | Compliance Audit | 12                  | 20,21,27,28,31<br>Aug & 01,03 and<br>4 <sup>th</sup> Sep |

(Authority: Deputy Accountant General's order dated 18.08.2022).

Sd/-

**उप महालेखाकार**

**No. AG/Goa/SS/Audit Prog./2022-23/**

**Date: 18.08.2022**

Copy to:

**1.Shri R.N. Shetti, Sr. Audit Officer**

**2.Shri Jitendar Kumar, Sr. Auditor**

3.Secretary to AG

4. PA to DAG

5. Sr. Audit Officer/Estt.

6. Sr. Audit Officer/Admn.

7. Programme File.

**व.लेखापरीक्षा अधिकारी/सा.क्षे.**

**महालेखाकार का कार्यालय, गोवा**

**Office of the Accountant General, Goa**

**‘ऑडिट भवन’, अल्तो परवरी, गोवा – 403521**

**‘Audit Bhavan’, Alto Porvorim, Goa – 403 521**

**Tel (D) 2416112, Fax-2416228, EPABX-2416224/5**

**SS/LAP-I**

**दौरा कार्यक्रम/Tour Programme**

The Local Audit Party comprising of the following members will take up the Financial Audit of annual accounts of Goa University, Taleigao as mentioned in the table below:

**1. Shri J.N. Vernekar, SAO**

**2. Shri Avadhesh Chaudhary, AAO**

| <b>Sl. No.</b> | <b>Name of Dept/ Office</b>              | <b>Type of Audit</b>                                                                      | <b>Dates of Audit</b> | <b>No. of working days</b> | <b>Holidays</b>                                                                                                                                                                                       |
|----------------|------------------------------------------|-------------------------------------------------------------------------------------------|-----------------------|----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1              | Goa University, Taleigao                 | Financial Audit of annual accounts (SAR) for the year 2020-21                             | 11.05.22 to 24.05.22  | 10                         | 14 <sup>th</sup> , 15 <sup>th</sup> , 21 <sup>st</sup> & 22 <sup>nd</sup> May 22                                                                                                                      |
| 2              | District Legal Services Authority, South | Financial Audit of annual accounts (SAR) for the years from 2014-15 to 2020-21 (07 years) | 25.05.22 to 01.07.22  | 28                         | 28 <sup>th</sup> , 29 <sup>th</sup> April, 4 <sup>th</sup> , 5 <sup>th</sup> , 11 <sup>th</sup> , 12 <sup>th</sup> , 18 <sup>th</sup> , 19 <sup>th</sup> , 25 <sup>th</sup> , 26 <sup>th</sup> May 22 |

(Authority: Deputy Accountant General's order dated 11.05.2022.)

**Sd/-  
Dy. Accountant General**

**No. AG/Goa/SS/Audit Prog./2022-23/**

**Date:**

Copy to:

- 1. Shri J.N. Vernekar, SAO**
- 2. Shri Avadhesh Chaudhary, AAO**
3. Secretary to AG
4. PA to DAG
5. Sr. Audit Officer/Estt./ES-I(Hqrs.)
6. Sr. Audit Officer/Admn.
7. Programme File.

**Sd/-**

**Sr. Audit Officer/SS-LBM(HQ)**

**महालेखाकार का कार्यालय, गोवा**

**Office of the Accountant General, Goa**

‘ऑडिट भवन’, अल्टो परवरी, गोवा – 403521

‘Audit Bhavan’, Alto Porvorim, Goa – 403 521

Tel (D) 2416112, Fax-2416228, EPABX-2416224/5

**SS/LAP**

**दौरा कार्यक्रम/Tour Programme**

The Local Audit Party comprising of the following members will take up the Compliance Audits as mentioned in the table below:

**1. Shri R.N. Shetti, Sr. Audit Officer**

**2. Shri Jitender Kumar, Sr. Auditor**

| Sl. No. | Name of Dept/ Office                                    | Dates of Audit           | Type of Audit    | No. of working days | Holidays                                  |
|---------|---------------------------------------------------------|--------------------------|------------------|---------------------|-------------------------------------------|
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| 2       | Sports Authority of Goa, Panaji                         | 29.09.2022 to 13.10.2022 | Compliance Audit | 10                  | 01,02,05, 09 and 10 <sup>th</sup> October |

**(Authority: Deputy Accountant General’s order dated 02.09.2022).**

**Sd/-**

**उप महालेखाकार**

**No. AG/Goa/SS/Audit Prog./2022-23/**

**Date: 02.09.2022**

Copy to:

- 1. Shri R.N. Shetti, Sr. Audit Officer**
- 2. Shri Jitender Kumar, Sr. Auditor**
3. Secretary to AG
4. PA to DAG
5. Sr. Audit Officer/Estt.
6. Sr. Audit Officer/Admn.
7. Programme File.

**व.लेखापरीक्षा अधिकारी/सा.क्षे.**

11/07/2022

791c

**Tour Programme of DCA of LB**

Team consisting of Shri Balaji Patil, Sr.AO, Smt. S.Jaishri, Sr.AO and Shri Gyan Prakash, AAO have been assigned the District Centric Audit of Local Bodies. The District selected is North Goa. The proposed tour programme in this regard is as follows:

| Date                     | Place of visit                                            | No. of Party days |
|--------------------------|-----------------------------------------------------------|-------------------|
| 02/06/2022 to 17/06/2022 | Hqrs- Desk Review, Guidelines and ADM preparation         | 12                |
| 20/06/2022               | Director of Education                                     | 01                |
| 21/06/2022               | Directorate of Planning, Statistics and Evaluation (DPSE) | 01                |
| 22/06/2022               | Directorate of Health Services                            | 01                |
| 23/06/2022               | Office of DGP                                             | 01                |
| 24/06/2022               | Office of Commissioner, Labour and Employment             | 01                |
| 27/06/2022 to 15/07/2022 | GSUDA                                                     | 15                |
| 18/07/2022 to 22/07/2022 | Directorate of Urban Development                          | 05                |
| 25/07/2022 to 29/07/2022 | Directorate of Panchayat                                  | 05                |
| 01/08/2022 To 05/08/2022 | North Goa Zilla Panchayat                                 | 05                |
| 08/08/2022 to 13/09/2022 | CCP                                                       | 25                |
| 14/09/2022 to 27/09/2022 | Sanquelim Muncipal council                                | 10                |
| 28/09/2022 to 04/10/2022 | DRDA                                                      | 05                |
| 06/10/2022 to 12/10/2022 | BDO Tiswadi                                               | 05                |
| 13/10/2022 & 14/10/2022  | VP St.Cruz                                                | 02                |
| 17/10/2022 & 18/10/2022  | VP Mercem                                                 | 02                |
| 19/10/2022 & 20/10/2022  | VP Se Old Goa                                             | 02                |
| 21/10/2022 & 25/10/2022  | VP Cumburjna                                              | 02                |
| 26/10/2022 & 27/10/2022  | VP Sao Matias                                             | 02                |
| 28/10/2022 & 31/10/2022  | VP Goltim Navelim                                         | 02                |
| 01/11/2022 & 02/11/2022  | VP Batim                                                  | 02                |

The above tour programme is put up for approval please.

Sd/-

Sr.Audit Officer/DCA

DAG

11/7/22