

**Audit Programmes of Economic Sector for the months of August and September 2024**

Name of Auditee	Type of Audit	Years covered	Team	Members	No. of days	Date of Audit	Day of Extension	Remarks
Executive Engineer, Division XVII, Mapusa	Compliance Audit	2018-24	LAT-06	Sh. Aneesh Kumar M., SAO  Sh. Satyaveer Kumhar, AAO  Sh. Sandeep Kumar, AAO	15	05/08/2024 to 23/08/2024	27  26/08/2024 to 01/10/2024	Desk Review 19/07/2024
*Executive Engineer, Div-I, GED, Panaji	Compliance Audit	2019-24	LAT-02	Sh. Avadhesh Chaudhary, AAO  Sh. Raja Kunal Buddha, AAO	20  &  06	23/08/2024 to 11/09/2024  &  16/09/2024 to 23/09/2024		Desk Review 23/08/2024
Directorate of Skill Development & Entrepreneurship (STRIVE), Panaji	Certification Audit	2023-24				02	12/09/2024 to 13/09/2024	
Goa Industrial Development Corporation (GIDC), Panaji	Compliance Audit	2023-24	LAT-01	Sh. Anand Venkatraman, SAO  Sh. Satyender, AAO  Sh. Aditya Khatri, AAO*	21	29/07/2024 to 03/10/2024		Desk Review 29/07/2024

\*Attending Orientation course for AAOs at RTI, Mumbai from 09/09/2024 to 22/10/2024.

  
**Sr. Audit Officer/ES**