

39-

**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 SECTOR AUDIT WING - LAP - IV

PARTY MEMBERS

1. Shri Kannan J. (Sr. Audit Officer)
2. Shri Nishant Singh Rana (Asst. Audit Officer) WFH from 11.07.2020 to 17.07.2020 may be given by SAO
3. Shri Raja Kunal Budhdha, (Asst. Audit Officer) from 13.07.2020

Cluster: Agriculture, Food and Allied Industries

Name of the Company/Department	Period and nature of the Audit	Working days					From	To
		Last Audited in	Period covered in last Audit	Last Audit	As per AP proposed	Proposed		
Secretary (Fisheries)	Collection of Information 2019-20	2019-20	2018-19	01	01	01	26.6.2020	-
Secretary (Science & Technology)	Collection of Information 2019-20	2019-20	2018-19	01	01	01	29.06.2020	-
Secretary (Animal Husbandry)	Collection of Information 2019-20	2019-20	2018-19	03	01	01	30.06.2020	-
Director of Science Technology, Porvorim	Compliance Audit, May 2016-March 2020	2018-19	Sept. 2016-April 2018	04	08	08	01.07.2020	10.07.2020
Goa State Horticultural Corporation Limited	Accounts Audit 2014-15	-	-	-	-	10	13.07.2020	24.07.2020
Director of Fisheries, Panaji	Compliance Audit, Oct. 2019-March 2020	2019-20	July 2016-Sept. 2019	08	10	10	27.07.2020	07.08.2020
Director of Animal Husbandry & Veterinary, Panaji	Compliance Audit, 2019-20	2019-20	2018-19	10	08	08	10.08.2020	19.08.2020

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 IR may be given/ *Draft comments soft copy may be given.*
4. Daily Diaries may be submitted.
5. Outstanding para may be verified and note submitted.
6. Draft IR should be submitted within three working days from the completion of audit.
7. 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.
8. It may be ensured whether the unit/auditee is a DDO. If yes, the Auditee unit is to be treated as a Auditable Units and separate IR may be proposed as compliance audit guidelines.

DAG

Copy to : - LAP members

- PA to Sr. DAG

- Sr. Ar./ES(HQrs):- 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.

Signature
Sr. AO/ESA-I (HQ)

Signature
A.A.O./ESA-I (HQrs.)

29

**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 SECTOR AUDIT WING - LAP - II

PARTY MEMBERS

1. Shri B. Sabrinathan (Sr. Audit Officer)
2. Shri Puneet Sehrawat (Asst. Audit Officer)

Cluster: Industry & Commerce

Name of the Company/Department	Period and nature of the Audit			Working days			From	To
		Last Audited in	Period covered in last Audit	Last Audit	As per AP proposed	Proposed		
EDC Limited	Compliance Audit 2019-20	2019-20	2018-19	15	10	10	01.07.2020	14.07.2020

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 IR may be given.
4. Daily Diaries may be submitted.
5. Outstanding para may be verified and note submitted.
6. Draft IR should be submitted within three working days from the completion of audit.
7. 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.
8. 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 compliance audit guidelines

जातिमा 30/6

DAG

जातिमा 30/6/2020

Sr. AO/ESA-I (HQ)

Copy to : - LAP members

- PA to Sr. DAG

- Sr. Ar./ESA-I(HQrs):- 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.

30.06.2020
A.A.O./ESA-I (HQrs.)

**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 SECTOR AUDIT WING - LAP - III

PARTY MEMBERS

1. Shri Amar Deep (Sr. Audit Officer)
2. Shri Avadhesh Chaudhary (Asst. Audit Officer)
3. Shri Krishna Kumar (Asst. Audit Officer)

Cluster: Energy & Power

Name of the Company/Department	Period and nature of the Audit			Working days			From	To
		Last Audit Year	Period covered in last Audit	Last Audit	As per Audit Plan proposed	Proposed		
Executive Engineer, Div-V, Bicholim*	Compliance Audit 2015-20	2015-16	2011-15	10	15	15	06.07.2020	24.07.2020

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 IR may be given.
4. Daily Diaries may be submitted.
5. Outstanding para may be verified and note submitted.
6. Draft IR should be submitted within three working days from the completion of audit.
7. 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.
8. 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 compliance audit guidelines

M
20/6
DAG

वसुदेव
25/6/2020
Sr. AO/ESA-I (HQ)

Copy to : - LAP members

- PA to Sr. DAG

- Sr. Ar./ESA-I(HQrs):- 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.

Ar
25/06/2020
A.A.O./ESA-I (HQrs.)

* Sub divisions (I at Bicholim, II at Sanqueli and III at Valpoi) may be selected for test check audit of records at Office of the EE Div-V Bicholim or as per availability of proper working space for LAP at sub divisions.

-35

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 SECTOR , LAP No. VI


PARTY MEMBERS

1. Shri Rajiv Gandhi (Asstt. Audit Officer)
2. Shri Ashish Verma (Asstt. Audit Officer)

Sector-Environment, Science and Technology

Name of the Auditee	Nature of the Audit	No. of working days	From	To
GCZMA, Alto Porvorim	Central Review of Conservation of Marine Ecosystem	11	01.07.2020	15.07.2020
Directorate of Environment, Alto Porvorim		7	16.07.2020	24.07.2020

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.

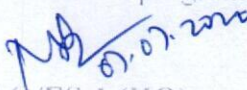

DAG 277

W.F.H.
Sr. AO/ESAW-I (HQ)

Copy to : - LAP members

- PA to DAG

- Sr.Ar./ESA-I(HQrs):- 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-I (HQ)

-34

OFFICE OF THE ACCOUNTANT GENERAL, GOA

AUDIT BHAVAN, ALTO PORVORIM GOA-403 521

Tel: No:- (0832) 2416112, 2416224, 2416225 / Fax No: - (0832) 2416228

REVISED TOUR PROGRAMME – ECONOMIC SECTOR AUDIT WING - LAP - V

PARTY MEMBERS

1. Shri Rethish Kumar (Sr. Audit Officer)
2. Shri George Vargheese (Asst. Audit Officer) till 06.07.2020
3. Shri Puneet Sehrawat (Asst. Audit Officer) on 30.06.2020
4. Shri Raja Kunal Budhdha (Asst. Audit Officer) 29.06.2020 onward

Cluster: Agriculture, Food and Allied Industries

Name of the Company/ Department	Period and nature of the Audit	Last Audit Year	Period covered in last Audit	Working days			From	To
				Last Audit	As per AP proposed	Pro-posed		
Secretary (Agriculture)	CA 2019-20	2019-20	2018-19	02	03	01	01.06.2020	01.06.2020
Director of Agriculture, Panaji	CA 2018-20	2018-19	2015-18	23	15	11	02.06.2020	16.06.2020
NAM & PM KISAN	Desk Review of e-NAM & PM KISAN	-	-	-	-	06	17.06.2020	24.06.2020
Director of Agriculture, Panaji	CA 2018-20	2018-19	2015-18	-	-	01	25.06.2020	25.06.2020
District Agriculture Office (North), Tonka	Compliance Audit Up to March 2020	First Audit	-	-	10	02	26.06.2020	29.06.2020
Minimum Support Price	Desk Review of MSP	-	--	-	-	05	30.06.2020	06.07.2020
District Agriculture Office (North), Tonka	Compliance Audit Up to March 2020	First Audit	-	-	-	05	07.07.2020	13.07.2020
District Agriculture Office (South), Margoa	Compliance Audit Up to March 2020	First Audit	-	-	10	07	14.07.2020	22.07.2020

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 IR may be given.
4. Daily Diaries may be submitted.
5. Outstanding para may be verified and note submitted.
6. Draft IR should be submitted within three working days from the completion of audit.
7. 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.
8. 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 compliance audit guidelines

Sr. AO/ESA-I (HQ)

27/06/2020

DAG 30/6

Copy to : - LAP members, PA to Sr. DAG

- Sr. Ar./ESA-I(HQrs):- 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.

A.A.O./ESA-I (HQrs.) 30/06/2020