

कार्यालय प्रधान महालेखाकार, गोवा  
Office of the Principal Accountant General, Goa  
'ऑडिट भवन', अल्तो परवरी, गोवा - 403521  
'Audit Bhavan', Alto Porvorim, Goa - 403 521  
Tel (D) 2416112 Fax 2416228 EPABX 2416224/5

LAP-I

दौरा कार्यक्रम Tour Programme

1. Shri Harikrishnan Nair , Sr. AO
2. Shri. Gyan Prakash, AAO

Sl. No.	Name of Department	Type of Audit	Party Days	Dates of Audit	Holidays
1	Secretary, Housing	Apex	01	01.06.2020	
2	Goa Housing Board, Porvorim	Audit and Certification of Annual Accounts for the Year 2018-19.	15	02.06.2020 to 22.06.2020	6.7.13.14 June
3	Goa State Commission For Backward Classes, Altinho, Panaji.	Audit and Certification of Annual Accounts for the Year 2018-19.	06	23.06.2020 to 30.06.2020	20.21.27.28 June

हस्ता/-  
उप महालेखाकार

No. AG/Goa/SS-I/Audit Prog./2020-21/ 29

Copy to:

1. Shri Harikrishnan Nair , Sr. AO
2. Shri. Gyan Prakash, AAO
3. Secretary to PAG
4. PA to DAG
5. Sr.AO/Admn
6. Sr. Audit Officer/Estt.
7. Programme File.

Date:

8 JUN 2020

व.लेखा परीक्षा अधिकारी/सा.क्षे.-1

**कार्यालय प्रधान महालेखाकार, गोवा**  
**Office of the Principal Accountant General, Goa**  
 'ऑडिट भवन', अल्तो परवरी, गोवा - 403521  
 'Audit Bhavan', Alto Porvorim, Goa - 403 521  
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**दौरा कार्यक्रम- Tour Programme**

Supervision programme of Shri P Sunil Kumar /Sr.AO for the Cluster PWD from 01.07.2020 to 08.09.2020 is as under:

LAP-II(Cluster-PWD)			LAP-III(Cluster-PWD)		
S.N.	Dept./Office	Dates of Supervision	S.N.	Dept./Office	Dates of Supervision
1	Secretary, PWD, Porvorim	01.07.2020	7	Executive Engineer, PWD, Div-XXII, Madgao	03,07,09 July-20
2	Principal Chief Engineer, PWD, Altinho-Panaji	02,06,08 July-20	8	Executive Engineer, PWD, Div-IX, Madgao	10, 16,17,20, 27.07.2020
3	Executive Engineer, PWD, Div-XX, Madgao	13, 14,15,21,22 July-20	9	Executive Engineer, PWD, Div-V, Panaji	28,29,30 July & 05Aug
4	Executive Engineer, PWD, Div-XIII, Mapusa.	23, 24,31 July & 03,04, 07Aug	10	Executive Engineer, PWD, Div-XVII, Prvorim	06,11,12,17,20 Aug-20
5	Executive Engineer, PWD, Div-XII, Sanguem.	10,13,14,18,19, 21 Aug	11	Executive Engineer, PWD, Div-I, Panaji.	24,28,31 Aug & 01, 07 08.09.2020
6	Executive Engineer, PWD, Div-XXV, Madgao	25,26,27 Aug & 02,03, 04 Sep-2020			

हस्ता/-  
उप महालेखाकार

No. AG/Goa/SS-I/Audit Prog./2019-20/ 58

Date:

Copy to:

1. Shri P Sunil Kumar, Sr. AO
2. Secretary to PAG
3. PA to DAG
4. Sr. Audit Officer/Estt.
5. Office copy.

By e-mail

**30 JUN 2020**

व.लेखा परीक्षक अधिकारी/सा.क्षे.

महालेखाकार का कार्यालय , गोवा  
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LAP-III

दौरा कार्यक्रम Tour Programme

The Local Audit Party-III comprising of the following members will take up the audit of the departments as mentioned in the table below w.e.f 01 July 2020;

1. Shri P Sunil Kumar , Sr. AO(Supervision Programme issued separately)
2. Shri. Vivekanand Dwivedi, AAO
3. Shri. Ram B. Meena, AAO

Sl. No.	Cluster	Name of Dept/Office	Previous Audit date	Party Days	Dates of Audit	Holidays
1	PWD	Executive Engineer, PWD, Div-XXII, Madgao	01/14	B/7	01.07.2020 to 09.07.2020	4,5 July
2	PWD	Executive Engineer, PWD, Div-IX, Madgao	11/17	A/12	10.07.2020 to 27.07.2020	11,12,18,19,25,26 July
3	PWD	Executive Engineer, PWD, Div-V, Panaji	05/16	B/7	28.07.2020 to 05.08.2020	01,02 Aug
4	PWD	Executive Engineer, PWD, Div-XVII, Prvorim	08/19	A/11	06.08.2020 to 20.08.2020	08, 09, 15,16 Aug
5	PWD	Executive Engineer, PWD, Div-I, Panaji.	08/19	A/12	21.08.2020 to 08.09.2020	22,23,29,30 Aug

हस्ता/-

उप महालेखाकर

No. AG/Goa/SS-I/Audit Prog./2020-21/ 58

Date:

Copy to:

1. Shri. Harikrishnan Nair , Sr. AO
2. Shri. Sunil Kumar, AAO
3. Shri. Ram B. Meena, AAO
4. Secretary to AG
5. PA to DAG
6. Sr. Audit Officer/Estt.
7. Sr.AO/Admn
8. Programme File.

By e-mail

30 JUN 2020

व.लेखा परीक्षा अधिकारी/सा.क्षे.



महालेखाकार का कार्यालय , गोवा  
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LAP-II

दौरा कार्यक्रम Tour Programme

The Local Audit Party-II comprising of the following members will take up the audit of the departments as mentioned in the table below w.e.f 01.07.2020;

1. Shri P Sunil Kumar , Sr. AO(Supervision Programme issued separately)
2. Shri. Tuhin S Mondal, AAO
3. Shri. Sunil Kumar, AAO (w.e.f. 02.07.2020)

Sl. No.	Cluster	Name of Department/Office	Previous Audit date	Party Days	Dates of Audit	Holidays
1	PWD	Secretary, PWD, Porvorim	06/19	A/01	01.07.2020	-
2	PWD	Principal Chief Engineer, PWD, Altinho-Panaji	06/19	A/05	02.07.2020 to 08.07.2020	4,5 July
3	PWD	Executive Engineer, PWD, Div-XX, Madgao	04/16	A/10	09.07.2020 to 22.07.2020	11,12,18,19 July
4	PWD	Executive Engineer, PWD, Div-XIII, Mapusa.	07/17	A/12	23.07.2020 to 07.08.2020	25,26 Jul&01,02 Aug
5	PWD	Executive Engineer, PWD, Div-XII, Sanguem.	10/17	A/10	10.08.2020 to 21.08.2020	08,09,15,16 Aug
6	PWD	Executive Engineer, PWD, Div-XXV, Madgao	01/19	A/10	24.08.2020 to 04.09.2020	22,23,29,30 Aug

हस्ता/-

उप महालेखाकार

No. AG/Goa/SS-I/Audit Prog./2020-21/ 58

Copy to:

1. Shri P Sunil Kumar , Sr. AO
2. Shri. Tuhin S Mondal, AAO
3. Shri. Sunil Kumar, AAO
4. Secretary to AG
4. PA to DAG
5. Sr.AO/Admn
6. Sr. Audit Officer/Estt.
7. Programme File.

By e-mail

Date: 30 JUN 2020

व.लेखा परीक्षा अधिकारी/सा.क्षे.

महालेखाकार का कार्यालय , गोवा  
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LAP-I  
दौरा कार्यक्रम Tour Programme

The Local Audit Party-I comprising of the following members will take up the audit of the departments under Cluster ESDE as mentioned in the table below w.e.f. 16 July 2020;

1. Shri Harikrishnan Nair, SAO
2. Shri Gyan Prakash, AAO
3. Shri. Raj, AAO

Sl. No.	Cluster	Name of Dept/Office	Previous Audit date	Party Days	Dates of Audit	Holidays
1	ESDE	Dy. Director, Central Education Zone, Panaji	05/18	A/10	16.07.2020 to 29.07.2020	18,19,25,26 July
2	ESDE	Dy. Director, South Education Zone, Madgao.	12/17	A/10	30.07.2020 to 12.08.2020	01,02,08,09 Aug
3	ESDE	Dy. Director North Education, Mapusa.	08/19	A/10	13.08.2020 to 26.08.2020	15,16,22,23 Aug
4	ESDE	Director of Higher Education, Porvorim	09/19	A/12	27.08.2020 to 11.09.2020	29,30 Aug & 5.6 Sept
5	ESDE	Director of Technical Education, Porvorim	09/19	A/10	14.09.2020 to 25.09.2020	12,13,19,20

Note: Shri Raj/AAO will join the LAP-I w.e.f. 02.07.2020 to complete the audit programme issued dated 18.06.2020.

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उप महालेखाकार

No. AG/Goa/SS-I/Audit Prog./2020-21/ 58

Copy to:

1. Shri Harikrishnan Nair, SAO
2. Shri Gyan Prakash, AAO
3. Shri. Raj, AAO
4. Secretary to AG
5. PA to DAG
6. Sr. Audit Officer/Estt.
7. Sr. Audit Officer/Admn.
8. Programme File.

By e-mail

Date:  
30 JUN 2020

व.लेखा परीक्षा अधिकारी/सा.क्षे.

कार्यालय प्रधान महालेखाकार, गोवा  
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LAP-II

दौरा कार्यक्रम Tour Programme

1. Shri. Ashish Verma, AAO
2. Shri. Vivekanand Dwivedi, AAO

Sl. No.	Name of Department	Type of Audit	Party Days	Dates of Audit	Holidays
1	Goa Sarva Siksha Abhiyan	Audit and Certification of Annual Accounts for the Year 2016-17, 2017-18 & 2018-19.	22	01.06.2020 to 30.06.2020	6,7,13,14.2 0,21,27,28 June

हस्ता/-  
उप महालेखाकार

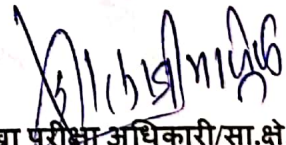
No. PAG/Goa/SS-I/Audit Prog./2020-21/ 30

Copy to:

- 1) Shri. Ashish Verma, AAO
- 2) Shri. Vivekanand Dwivedi, AAO
- 3) Secretary to PAG
- 4) PA to DAG
- 5) Sr. AO/Admn
- 6) Sr. Audit Officer/Estt.
- 7) Programme File.

Date:

8 JUN 2020

  
व.लेखा परीक्षा अधिकारी/सा.क्षे.



11

भारतीय लेखापरीक्षा एवं लेखा विभाग  
INDIAN AUDIT AND ACCOUNTS DEPARTMENT

कार्यालय प्रधान महालेखाकार, गोवा  
Office of the Pr. Accountant General, Goa  
'ऑडिट भवन', अल्तो परवरी, गोवा-403521  
'Audit Bhavan', Alto Porvorim, Goa - 403 521

Tel (D) 2416112 Fax 2416228 EPABX 2416224/5

Revised Tour Programme of party (LAP-I) consisting of Shri Sunil Kumar, AAO, and Shri Raj, AAO for the Period 08.06.2020 to 01.07.2020.

LAP-I

Sl. No	Name of Department	Mandays/ Last date of Audit	Dates of Audit	Holidays	Phone No's	Manday in last audit
<b>Social Sector - II</b>						
1	V.P Salvador-do-Mundo, Bardez Block	C/02 10/14	08.06.2020 & 09.06.2020	-	2417821	2
2	V.P Siolim-Sodiem, Bardez Block	C/02 10/14	10.06.2020 & 11.06.2020	-	2272278	2
3	V.P Ucassaim-Paliem, Bardez Block	C/02 11/14	12.06.2020 & 15.06.2020	13&14.06.2020	2261825	2
4	V.P Cundaim, Ponda Block	C/02 06/15	16.06.2020 & 17.06.2020	-	2395344	2
5	V.P Curti Khandepar, Ponda Block	C/02 12/15	18.06.2020 & 19.06.2020	20&21.06.2020	2313103 2345010	2
6	V.P Marcaim, Ponda Block	C/02 12/15	22.06.2020 & 23.06.2020	-	2392256	2
7	V.P Panchawadi, Ponda Block	C/02 10/14	24.06.2020 & 25.06.2020	-	2309680	2
8	V.P Sirsaim, Bardez Block	C/02 05/15	26.06.2020 & 29.06.2020	27&28.06.2020	2298339	2
9	V.P Cavelossim, salcete Block	C/02 09/15	30.06.2020 & 01.07.2020	-	2871521	2

*[Signature]*  
Dy. Accountant General

Date: 8/6

No. PAG/Goa/SS-II/ Q.T.P /LB/

Copy to:

1. Shri. Sunil Kumar, Asst. Audit Officer,
2. Shri Raj, Asst. Audit Officer,
3. Secretary to AG
4. PA to Sr.DAG
5. Sr. Audit Officer/Estt
6. Office copy.

*Sl No. 2 & 3 Informed telephonically about the audit. today at 11.53.A.M.*

*[Signature]*  
Sr. Audit Officer/SS-II (HQrs)

*[Signature]*  
8/6/2020

*[Signature]*  
8/6/2020

भारतीय लेखापरीक्षा एवं लेखा विभाग  
INDIAN AUDIT AND ACCOUNTS DEPARTMENT

कार्यालय प्रधान महालेखाकार, गोवा  
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'ऑडिट भवन', अल्तो परवरी, गोवा-403521  
'Audit Bhavan', Alto Porvorim, Goa - 403 521

Tel (D) 2416112 Fax 2416228 EPABX 2416224/5

Tour Programme of party (LAP-II) headed by Shri. P.Sunil Kumar, SAO, and Shri Ram Baksh Meena, AAO for the Period 01.06.2020 to 03.07.2020.

LAP-II

Sl. No	Name of Department	Mandays/ Last date of Audit	Dates of Audit	Holidays	Phone No's	Manday in last audit
<b>Social Sector - II</b>						
1	B.D.O Tiswadi ✓	B/05 06/18	01.06.2020 to 05.06.2020	6th and 7th June-2020	2426481	5
2	District Superintendent of Police, Porvorim ✓	A/05 10/8	08.06.2020 to 12.06.2020	13th and 14th June-2020	2416100	8
3	B.D.O Salcete, Margao ✓	B/05 06/18	15.06.2020 to 19.06.2020	20 <sup>th</sup> and 21 <sup>st</sup> June-2020	2714261	5
4	B.D.O Sanguem ✓	B/05 07/18	22.06.2020 to 26.06.2020	27 <sup>th</sup> and 28 <sup>th</sup> June-2020	2604252	5
5	B.D.O Canacona ✓	B/05 05/18	29.06.2020 to 03.07.2020	4 <sup>th</sup> and 5 <sup>th</sup> July-2020	2643338	5

Sd/-

Dy. Accountant General

Date:

02 JUN 2020

No. PAG/Goa/SS-II/ Q.T.P /LB/01/2020 21

Copy to:

1. Shri Shri P.Sunil Kumar, SAO
2. Shri Ram Baksh Meena ✓
3. Secretary to PAG ✓ DK Puden ✓
4. PA to Sr.DAG ✓ P. S. J. ✓
5. Sr. Audit Officer/Estt ✓ (Sunder) ✓ 02/06
6. Office copy.

Sr. Audit Officer/SS-II (HQrs)



भारतीय लेखापरीक्षा एवं लेखा विभाग  
INDIAN AUDIT AND ACCOUNTS DEPARTMENT

कार्यालय महालेखाकार, गोवा

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'Audit Bhavan', Alto Porvorim, Goa - 403 521

Tel (D) 2416112 Fax 2416228 EPABX 2416224/5

Revised Tour Programme of party (LAP-II) headed by Shri. P.Sunil Kumar, SAO, and Shri Ram Baksh Meena, AAO for the Period 17.06.2020 to 07.07.2020.

LAP-II

Sl. No	Name of Department	Mandays/ Last date of Audit	As per Approved Tour Programme Dates of Audit	Revised date of Audit	Holidays	Phone No's	Manday in last audit
<b>Social Sector - II</b>							
			9/9				
3	B.D.O Salcete, Margao	B/05 06/18	15.06.2020 to 19.06.2020	17.06.2020 to 23.06.2020	20 <sup>th</sup> and 21 <sup>st</sup> June-2020	2714261	5
4	B.D.O Sanguem	B/05 07/18	22.06.2020 to 26.06.2020	24.06.2020 to 30.06.2020	27 <sup>th</sup> and 28 <sup>th</sup> June-2020	2604252	5
5	B.D.O Canacona	B/05 05/18	29.06.2020 to 03.07.2020	01.07.2020 to 07.07.2020	4 <sup>th</sup> and 5 <sup>th</sup> July-2020	2643338	5

No. PAG/Goa/SS-II/ Q.T.P /LB/01/2020

Copy to:

1. Shri Shri P.Sunil Kumar, SAO
2. Shri Ram Baksh Meena, AAO
3. Secretary to AG
4. PA to Sr.DAG
5. Sr. Audit Officer/Estt
6. Office copy.

Dy. Accountant General

Date:

Sr. Audit Officer/SS-II (HQrs)

17/06/2020

संजय  
17/06/2020

भारतीय लेखापरीक्षा एवं लेखा विभाग  
INDIAN AUDIT AND ACCOUNTS DEPARTMENT

कार्यालय महालेखाकार, गोवा

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'Audit Bhavan', Alto Porvorim, Goa - 403 521

Tel (D) 2416112 Fax 2416228 EPABX 2416224/5

Tour Programme of party (LAP-III) Comprising of Shri. George Vargheese, AAO and Shri Meghan Paswan, AAO.

Social Sector-II

Sl. No	Cluster	Name of Department	Mandays/ Last date of Audit	Date of Audit	Holidays	Phone No's	Party days in Last Audit
1	LO	SP(HQ) 1 <sup>st</sup> Indian Reserve Battalion, Panaji	A/4 04/15	07.07.2020 to 10.07.2020	11 & 12.07.2020	2425220 2426220	5
2	LO	SP(HQ) 2 <sup>nd</sup> Indian Reserve Battalion, Panaji	A/4 04/15	13.07.2020 to 16.07.2020	-		
3	LO	SP(HQ) 3 <sup>rd</sup> Indian Reserve Battalion, Panaji	A/4 04/15	17.07.2020 to 22.07.2020	18 & 19.07.2020		
4	LO	Dy. Supdt. Of Police, Traffic, Panaji	A/9 05/18	23.07.2020 to 04.08.2020	25,26.07.2 020 & 01,02.08.2 020	2426580	9
5	UD	Imagine Panaji Smart City Development Ltd.	A/7 02/19	05.08.2020 to 13.08.2020	08 & 09.08.2020	2493550	7
6	UD	Mapusa Municipal Council	A/14 11/19	14.08.2020 to 02.09.2020	15,16,22, 23,29 & 30 .08.2020	2262203	14

Note: Shri Harikrishnan Nair, SAO will be supervise the LAP on 5, 11, 13,14,17,18 & 19.08.2020 and 01 & 02.09.2020

No. PAG/Goa/SS-II/ Q.T.P /LB/01/2020

Copy to:

1. Shri Harikrishnan Nair, SAO
2. Shri George Vargheese, AAO
3. Shri Meghan Paswan, AAO
4. Secretary to AG
5. PA to Sr.DAG
6. Sr. Audit Officer/Estt
7. Office copy.

By Email

8. AAO/SS for making necessary changes in supervision programme.

Dy. Accountant General

Date: 11/8/2020

Sr. Audit Officer/SS-II (HQrs)