

Social Sector

Website Updation November, 2024

Party No.	Members	Name of Auditee	Date of Audit	No. of days
LAP I	Shri Balaji V. Patil, Sr.AO Shri Vivekanand Dwivedi, AAO Shri Bijay Shankar, AAO	V.P Chimbel	(Ongoing PA) 2024 01-04 Oct. 2024	03
		V.P Se Old Goa	07 Oct. 2024	01
		PWD Div-III	08 Oct. 2024	01
		PCE, Altinho	09 Oct. 2024	01
		Head Quarter	10 Oct. 2024	01
		PWD, WD XXIV, Bicholim	16-23 Oct. 2024	06
		V.P Honda	24/10/2024 to 01/11/2024	06
	Shri Bijay Shankar, AAO Shri Ajay Singh, AAO	V.P Thane	11-18 Oct. 2024	06
		V.P. Poriem	21-28 Oct. 2024	06
LAP II	<b>Compliance Audit</b> Smt. Indu S. Kamath, Sr.AO Shri George Vargheese, AAO Shri Bijay Kumar Sinha, AAO Shri Chhatrapal Mujaria, AAO	Principal District & Sessions Judge, South Margao	04/10/2024 to 11/10/2024	06
		Directorate of Tribal Welfare	14/10/2024 to 18/10/2024	05
		Director, Women & Child Development, Panaji	21/10/2024 to 29/10/2024	07
LAP III	Smt S. Jaishri, Sr.AO Shri George Vargheese, AAO	Under Secretary Home	15/10/2024 to 05/11/2024	15

  
Sr. Audit Officer/SS