

25-10-2024

Revenue Sector
Monthly details of October

Party No. & Members	Name of Auditee	No. of days	Date of Audit
Shri Rakesh Kumar Vishwakarma, SAO Shri Sunil Kumar, AAO Shri Amburi Shalemu Rajulu, AAO	IT Audit of National Generic Document Registration System (NGDRS) (State Registrar cum Head of Notary Services, Panaji)	08	03.10.2024 to 08/10/2024 & 15/10/2024 to 18/10/2024
Shri Vikram Limbu, SAO Shri Saurabh Singh Shekhawat, AAO Shri Gyan Prakash, AAO Abi Joseph, AAO	Horizontal Audit of Transport Sector (Director of Transport, Panaji)	07	20/09/2024 to 30/09/2024
	ADT Ponda	07	01/10/2024 to 10/10/2024
	ADT Canacona	07	11/10/2024 to 21/10/2024