

Monthlyreturnon-DetailsofWebsiteUpgradation

I/421813/2023

Party No. & Members	Name of Auditee	No. of days	Date of Audit
Shri R.N.Shetti, Sr. Audit Officer Shri Sahil Dahiwal/ Asst Audit Officer (P) Shri Bijay Kumar Shankar(P) / Asst Audit Officer (P)	Assistant Director of Transport, Ponda	11	24/04/2023 to 28/04/2023 15/05/2023 to 22/05/2023
Smt. Indu S. Kamath, Senior Officer, Shri George Vargheese, and Shri Prabhat Kumar, Assistant Audit Officers	Executive Engineer, WRD II Margao.	08	24.04.2023 to 03.05.2023
Smt. Indu S. Kamath, Senior Officer, Shri George Vargheese, and Shri Prabhat Kumar, Assistant Audit Officers	Asst. Director of Transport, Mapusa	16	07.07.2023 to 28.07.2023
Smt. Indu S. Kamath, Senior Officer, Shri George Vargheese, and Shri Prabhat Kumar, Assistant Audit Officers	Asst. Director of Transport, Margao	10	31.07.2023 to 11.08.2023
Shri Vikram Limbu, SAO Smt. Shobha Harikumar, AAO Shri Saurabh Singh Shekhawat, AAO	Director, Fire and Emergency Services, Tonca	10	07.09.2023 to 22.09.2023
GST (Revenue Certification FY 2021-22)			
Shri Vikram Limbu, SAO Smt. Shobha Harikumar, AAO Shri Saurabh Singh Shekhawat, AAO	Commissioner of Commercial Taxes, Panaji	10	25.09.2023 to 09.10.2023
All India PA on Faster adoption and manufacturing of (hybrid and) Electric Vehicles (FAME) in India			
Shri Vikram Limbu, SAO Smt. Shobha Harikumar, AAO Shri Saurabh Singh Shekhawat, AAO	Kadamba Transport Corporation Limited	19	31.07.2023 to 25.08.2023
GST (SSCA on DoRF) Detailed Audit Phase II			
Shri R.N.Shetti, SAO Shri Vikas Pandey, AAO Shri Vinod Kumar, AAO	STO Panaji	51	24.07.2023 to 09.10.2023
GST (SSCA on DoRF) Limited Audit Phase II			
Shri R.N.Shetti, SAO Shri Sheevendra Singh, AAO	Commissioner of State taxes, Altino, Panaji	45	02.08.2023 to 10.10.2023

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Shri Ajay Kumar Singh, AAO			
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Sd/-

Assistant Audit Officer/RS