

Party No. & Members	Name of Auditee	No. of days	Date of Audit
Smt. Indu S. Kamath, Senior Officer Shri George Vargheese, and Shri Prabhat Kumar, Assistant Audit Officers	Excise Office, Vasco	10	02.01.2024 to 15.01.2024
Shri Vikram Limbu, SAO Smt. Shobha Harikumar, AAO Shri Saurabh Singh Shekhawat, AAO	Directorate of Settlement & Land Records	10*	18.12.2023 to 16.01.2024
	Excise Office, Madgao	10	17.01.2024 to 01.02.2024
	Commissioner of Commercial Taxes	10	02.02.2024 to 15.02.2024

*LAT engaged in some important work related to PA on FAME.

Sd/-

Senior Audit Officer/RS