

Social Sector

Website Updation from October 2023 to December2023

Party No. & Members	Name of Auditee	Date of Audit		No. of days
		From	To	
Smt. Sreelekha S Menon, SAO (Team Head)	Dir. General of Police, Panaji	29-Sep-2023	23-Oct-2023	09
Shri Ashish Kumar Verma, AAO (Member) Shri Bijay Sinha, AAO (Member)	EE, PWD, WD XIII, Mapusa	25-Oct-2023	14-Nov-2023	13
Smt. Sreelekha S Menon, SAO (Team Head)	Goa University	15-Nov-2023	8-Dec-2023	16
Shri Gyan Prakash, AAO (Member) Shri Bijay Sinha, AAO (Member)	Entertainment Society of Goa	11-Dec-2023	29-Dec-2023	15

Sd/-
Sr. Audit Officer/SS