

Monthlyreturnon-DetailsofWebsiteUpgradation

I/475103/2023

<b>Party No. &amp; Members</b>	<b>Name of Auditee</b>	<b>No. of days</b>	<b>Date of Audit</b>
Smt. Indu S. Kamath, Senior Officer Shri George Vargheese, and Shri Prabhat Kumar, Assistant Audit Officers	Asst. Director of Transport, Panaji	10	25.10.2023 to 07.11.2023
	Asst. Director of Transport, Quepem	10	08.11.2023 to 21.11.2023
	Excise Officer, Bicholim	16	22.11.2023 to 14.12.2023
	Excise Officer, Panaji	10	15.12.2023 to 01.01.2024
Shri Vikram Limbu, SAO Smt. Shobha Harikumar, AAO Shri Saurabh Singh Shekhawat, AAO	Secretary Finance	14	13.11.2023 to 30.11.2023
	Excise Officer Pernem	10	01.12.2023 to 15.12.2023
	Directorate of Settlement & Land Records	10	18.12.2023 to 02.01.2024
<b>GST (SSCA on DoRF) Detailed Audit Phase II</b>			
Shri R.N.Shetti, SAO Shri Vikas Pandey, AAO Shri Vinod Kumar, AAO	Commercial Tax Officer, Mapusa	06	22.11.2023 to 29.11.2023
	Commercial Tax Officer, Panaji	06	30.11.2023 to 07.12.2023
<b>GST (SSCA on DoRF) Limited Audit Phase II</b>			
Shri R.N.Shetti, SAO Shri Sheevendra Singh, AAO Shri Ajay Kumar Singh, AAO	Commercial Tax Officer, Mapusa	10	11.10.2023 to 25.10.2023
	Commercial Tax Officer, Pernem	09	26.10.2023 to 07.11.2023
	Commercial Tax Officer, Curchorem	09	08.11.2023 to 20.11.2023
	Commercial Tax Officer, Bicholim	09	21.11.2023 to 30.11.2023

Sd/-  
Sr. Audit Officer/RS