

**Website Updation**

<b>Party No. &amp; Members</b>	<b>Name of Auditee</b>	<b>No. of days</b>	<b>Date of Audit</b>
Smt. S Jaishri Sr Audit Officer	BDO Salcete	12	28.09.2023 to 16.10.2023
Shri Naresh Saw Asst Audit Officer	VP Navelim	7	17.10.2023 to 23.10.2023
Shri Bijay shankar Assistant Audit Officer	V P Cana Benaulim	5	25.10.2023 to 31.10.2023
Shri P Sunil Kumar, Sr Audit Officer	Margao Municipal Council	17	06.10.2023 to 16.11.2023
Shri Amburi Rajulu,AAO Shri Sandeep ,AAO	GSUDA	13	17.11.2023 to 05.12.2023

**Sd/-**

**Senior Audit Officer/LGA**

**To**  
**Sr. Audit Officer/EDP**

**Website Updation**

<b>Party No. &amp; Members</b>	<b>Name of Auditee</b>	<b>No. of days</b>	<b>Date of Audit</b>
Smt. S Jaishri Sr Audit Officer	Director of Panchayat, Govt. of Goa	17	21/07/2023 to 21/08/2023
Shri Naresh Saw Asst Audit Officer	Zilla Panchayat _South Margao)	10	29/08/2023 to 11/09/2023
Shri Bijay shankar Assistant Audit Officer	DRDA _South	9	12/09/2023 to 27/09/2023
Shri P Sunil Kumar, Sr Audit Officer	Directorate Urban Development	22	05/07/2023 to 08/08/2023
Shri Amburi Rajulu,AAO	Sanguem Municipal Council	15	14/08/2023 to 04/09/2023
Shri Sandeep ,AAO	Ponda Municipal Council	15	07/09/2023 to 29/09/202
Shri Balaji Vilas Patil<ao Shri Rambaksh Meena,AAO Shri Vijay Prajapati,AAO	Imagine Panaji Smart City Development Ltd(Performance Audit)	180 days	28.06.2023 to 31.12.2023

Sd/-

**Senior Audit Officer/LB**