

26-09-2024

Revenue Sector 2024-25
Monthly details of September

Party No. & Members	Name of Auditee	No. of days	Date of Audit
Rakesh Kumar Vishwakarma, SAO Amburi Shalemu Rajulu, AAO Sunil Kumar, AAO	IT Audit of National Generic Document Registration System (NGDRS)	01	09.09.2024
Singh Ajay Kumar Umesh, AAO Bijay Kumar Sinha, AAO	Commercial Tax Officer, Vasco-de-gama	30	06/08/2024 to 13/09/2024
Shri Vikram Limbu, SAO Shri Saurabh Singh Shekhawat, AAO Shri Gyan Prakash, AAO Abi Joseph, AAO	Horizontal Audit of Transport Sector (ADT Mapusa)	32	06/08/2024 to 19/09/2024

Sd/-**Senior Audit Officer/RS**