

Party No. & Members	Name of Auditee	Date of Audit		No. of days
		From	To	
Shri Vikram Limbu, SAO (Team Head) Smt. Shobha Harikumar, AAO (Member) Shri Naresh Saw, AAO, (Member)	Land Acquisition Officer PWD, Panaji	4-Apr-2023	13-Apr-2023	8
	Superintending Surveyor of Works, PWD, Altinho Panaji	21-Apr-2023	5-May-2023	11
	Superintendent Central Jail, Colvale	8-May-2023	19-May-2023	10
	EE, PWD, WD XVIII, Ponda.	22-May-2023	5-Jun-2023	11
	EE, PWD, WD XXIII(NH), Bicholim	6-Jun-2023	28-Jun-2023	17
Shri P. Sunil Kumar, SAO (Team Head) Shri Ram Baksh Meena (Member) Shri Vijay Prajapati, AAO (Member)	EE, PWD, WD XXI, Margao	24-Apr-2023	15-May-2023	16
Smt. Indu S. Kamath, SAO (Team Head) Shri Prabhat Kumar (Member)	Department of Archives	1-Jun-2023	7-Jun-2023	5
	Department of ARCHAEOLOGY	8-Jun-2023	16-Jun-2023	7
	Goa State ST Finance & Development Corpn. Ltd.	19-Jun-2023	5-Jul-2023	13
Smt. Indu S. Kamath, SAO (Team Head) Shri Prabhat Kumar (Member) Shri George Vargheese, AAO (Member)	Director, Women & Child Development, Panaji	14-Aug-2023	29-Sep-2023	35
	EE, PWD, WD III, Panaji	30-Aug-2023	29-Sep-2023	23
Smt. Sreelekha S Menon, SAO (Team Head) Shri Bijay Kumar Sinha, AAO (Member) Shri Ashish Kumar Verma, AAO (Member)	Director of Tourism, Panaji	17-Jul-2023	21-Aug-2023	26
	Sewerage and Infrastructural Development Corporation of Goa Ltd.	24-Aug-2023	11-Sep-2023	13

Sd/-
Sr. Audit Officer/SS