

AMG-III

Audit Tour Programme for the period of July to September 2026

Team Member	Nature of Audit	Programme Name	Duration of Audit	Remarks
1. Shri Rakesh Kumar Vishwakarma, Sr. AO 1. Shri Vivekanand Dwivedi, AAO	Subject Specific Compliance Audit	IT Audit of e-procurement	01/07/2026 to 30/09/2026	Ongoing
1. Shri Naresh Saw, AAO 2. Ms. Annapurna Banerji, AAO	RCMS	Risk Control Maturity Scorecard	01/07/2026 to 30/09/2026	Ongoing
1. Shri Manish Singh, SAO 2. Smt. Pinki Bhoria, AAO	Financial Audit	Goa University (F.Y. 2024-25)	31/07/2026 to 12/08/2026	Ongoing
1. Shri Avadhesh Chaudhary, SAO 2. Shri Satyaveer Kumhar, AAO 3. Shri Sandeep Kumar, AAO	Financial Audit	North Goa Zilla Panchayat (F.Y. 2014-15 to 2022-23)	31/07/2026 to be continued	Ongoing
1. Shri Rajiv Gandhi, SAO 2. Shri Abi Joseph, AAO 3. Shri Sandeep Kumar, AAO	Subject Specific Compliance Audit	Strengthening of Fire Safety	01/07/2026 to 31/07/2026	Completed