

AMG-III

Audit Tour Programme for the period of December to March 2026

Team Member	Nature of Audit	Programme Name	Duration of Audit	Remarks
1. Shri Anand Venkatraman, Sr. AO 2. Shri Bijay Kumar Sinha, AAO	Compliance Audit	Department of Sainik Welfare	23/12/2025 to 02/01/2026	Ongoing
1. Shri Manish Singh, Sr. AO 2. Shri Raj, AAO 3. Shri Sanjeev Kumar, Supervisor	Financial Audit (SOE)	Dy. Commandant 2nd & 3rd IRB	30/12/2025 to 02/01/2026	To be audited
1. Shri Rakesh Kumar Vishwakarma, Sr. AO 2. Shri Sunil Yadav, AAO 3. Shri Vivekanand Dwivedi, AAO	Compliance Audit	CRSR (Ponda, Vasco, Sanguem, Valpoi) & District Registrar, Mormugao	30/12/2025 to 31/03/2026	To be audited

Sr. Audit Officer/AMG-III