

AMG-III

Audit Tour Programme for the period of April to June 2026

Team Member	Nature of Audit	Programme Name	Duration of Audit	Remarks
1. Shri Rajiv Gandhi, Sr. AO 2. Shri Abi Joseph, AAO 3. Shri Sandeep Kumar, AAO	Subject Specific Compliance Audit	SSCA on strengthening of Fire Safety	01/04/2026 to 30/06/2026	Ongoing
1. Shri Rakesh Kumar Vishwakarma, Sr. AO 2. Shri Vivekanand Dwivedi, AAO	Subject Specific Compliance Audit	IT Audit of e-procurement	01/04/2026 to 30/06/2026	Ongoing

Sd/-
Sr. Audit Officer/AMG-III