

**Tour Programme of AMG-III (Team-02) for IS audit on
Information System used in Food Security Chain in Odisha**

Party Personnel (S/Shri):

1. Ishwar Chandra Swain, SAO
(Mob:9438465685)
2. Tanay Biswas, AAO
(Mob:9681122540)
3. Raushan Kumar, AAO
(Mob: 9852713827)

Sl. No.	Period of Audit	Name of the Audit Unit	Units to be covered	No. of days	Holidays
1	16.06.2025 to 26.06.2025	MD, Odisha State Civil Supply Corporation, Bhubaneswar		10	22.06.2025 27.06.2025 28.06.2025
2	29.06.2025	Transit to Bhadrak			29.06.2025
3	30.06.2025 to 16.08.2025	DM-cum-CSO, Bhadrak	Two Blocks, Four Society/PPC, two RRC, Two Miller, One DRCS, Two RMC and Four FPS coming under the DM-cum-CSO, Bhadrak	38	06.07.2025 12.07.2025 13.07.2025 20.07.2025 26.07.2025 27.07.2025 03.08.2025 09.08.2025 10.08.2025 15.08.2025
4	17.08.2025	Transit to Bhubaneswar			17.08.2022
5	18.08.2025 to 22.08.2025	Midterm workshop			
6	24.08.2025	Transit to Ganjam			23.08.2025 24.08.2025
7	25.08.2025 to 26.09.2025	DM-cum-CSO, Ganjam	Two Blocks, Four Society/PPC, two RRC, Two Miller, One DRCS, Two RMC and Four FPS coming under the DM-cum-CSO, Ganjam	25	27.08.2025 28.08.2025 31.08.2025 05.09.2025 07.09.0225 13.09.2025 14.09.2025 21.09.2025
8	27.09.2025	Back to Headquarters, Bhubaneswar			27.09.2025 To 02.10.2025
9	02.10.2025	Transit to Ganjam			

Sl. No.	Period of Audit	Name of the Audit Unit	Units to be covered	No. of days	Holidays
10	03.10.2025 to 10.10.2025	DM-cum-CSO, Ganjam	Two Blocks, Four Society/PPC, two RRC, Two Miller, One DRCS, Two RMC and Four FPS coming under the DM-cum-CSO, Ganjam	06	05.10.2025 07.10.2025
11	11.10.2025	Transit to Kandhamal*			11.10.2025 12.10.2025
12	13.10.2025 to 15.11.2025	DM-cum-CSO, Kandhamal	Two Blocks, Four Society/PPC, two RRC, Two Miller, One DRCS, Two RMC and Four FPS coming under the DM-cum-CSO, Kandhamal	26	19.10.2025 21.10.2025 25.10.2025 26.10.2025 02.11.2025 05.11.2025 08.11.2025 09.11.2025
13	16.11.2025	Transit to Bhubaneswar			16.11.2025
14	17.11.2025 to 29.11.2025	MD, Odisha State Civil Supply Corporation, Bhubaneswar		11	22.11.2025 23.11.2025
15	01-12-2025	Report to Headquarters			

* Sri Pramod Kumar Pani, AAO will Join the Party and follow the approved tour program from 11.10.2025 to 15.11.2025

Sd/-

Sr. Deputy Accountant General/ AMG-III

Memo No.AMG-III-Audit Team-02/2025-26/142

Dated: 10.06.2025

1. Copy forwarded to: -Secretary to A.G. (Audit-II) Odisha, Bhubaneswar
2. P.A. to D.A.G (AMG-III)
3. Sr. Audit Officer, AMG-III (Headquarters)
4. Sr. Audit Officer, AMG-III(Vetting)
5. AMG-III (Hdqrs) – Programme/T.D. Seat – 2 copies
6. Sr. Audit Officer/OE
7. Persons concerned

Maib
10.06.25

Sr. Audit Officer/AMG-III/Co-ordination