

**Tour Programme of AMG-III (Team-01) for IS audit on
Information Systems used in Food Security Chain in Odisha**

Party Personnel (S/Shri):

1. Bhaskar Chandra Roul, SAO
(Mob: 9437671480)
2. Pramod Kumar Pani, AAO
(Mob: 8895822382)
3. Chitrasen Mohanty, AAO
(Mob: 9040083540)

Sl. No.	Period of Audit	Name of the Audit Unit	Units to be covered	No. of days	Holidays
1	16.06.2025 to 11.07.2025	FS&CW Department, Bhubaneswar		20	22, 27, 28 & 29.06.2025, 12.07.2025 & 13.07.2025
2	14.07.2025 to 25.07.2025	Hqrs			20 & 26-07-2025
3	27.07.2025	Transit to Keonjhar			27.07.2025
4	28.07.2025 to 12.09.2025	DM-cum-CSO, Keonjhar	Two Blocks, Four Society/PPC, two RRC, Two Custom Miller, One DRCS, Two RMC and Four FPS coming under the DM-cum-CSO, Keonjhar	35	03, 09, 10, 15, 17, 23, 24, 27, 28, & 31.08.2025 05 & 07.09.2025
5	13.09.2025	Transit to Hqrs for midterm review and further programme follows;			13.09.2025

Sd/-

Sr. Deputy Accountant General/ AMG-III

Memo No.AMG-III-IS Audit-FSC-Team-01/222

Dated: 10.07.2025

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

Mark
10.07

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