

**IS audit on Information System used in Food Security Chain in Odisha
Revised Tour Programme of AMG-III (Team-03)**

Party Personnel of Team No.03 (S/Shri):

- (1) Sri Dinabandhu Behera-II, Sr. AO
- (2) Sri Satish Kumar, AAO
- (3) Sri Ritesh Kumar, AAO

Name of the Audit Unit	Period of Audit	No of man-days	Holidays
Transit to Bhubaneswar on 15.09.2025 (A/N) from Rayagada to attend Mid-term review at Hqrs on 16.09.2025			
Transit to Rayagada on 26.10.2025 (holiday)			
CCSO-cum-DM, Rayagada including DRCS/ARCS, Two Societies / PPCs, Two RRCs, four Millers, two RMCs and Four FPS coming under Two sampled Blocks	27.10.2025 to 07.11.2025	10	02, 05 & 08 of November, 2025
Transit to Bhubaneswar on 08.11.2025 (holiday) for attending exam on Public Procurement on 10.11.2025			
Transit to Sambalpur on 11.11.2025			
CCSO-cum-DM, Sambalpur including DRCS/ARCS, Four Societies / PPCs, Two RRCs, four Millers, two RMCs and Four FPS coming under Two sampled Blocks	12.11.2025 to 26.12.2025	36	16, 22, 23, 30 of November 2025 and 7, 13, 14, 21, 25 December, 2025
Transit to Bhubaneswar on 27.12.2025			

Sd/-
Deputy accountant General (AMG – III)

Memo No. AG (Au-II)/AMG-III/IS Audit on FSC/2025-26/

Date: 30.10.2025

Copy forwarded for information and necessary action to:

1. Secretary to A.G. (Audit-II) Odisha, Bhubaneswar
2. P.A. to D.A.G (AMG-III)
3. Sr. Audit Officer/AMG-III(Vetting)
4. Sr. Audit Officer/ECPA/EDP/OE
5. Person concerned
6. T.D. Seat/Spare copy

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30.10.25
Sr. Audit Officer/AMG-III(C).