

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

- (1) Sri Pramod Kumar Nath, Sr AO
(2) Sri Pramod Kumar Pani, AAO
(3) Sri Chitrasen Mohanty, AAO
(4) Sri Ritesh Kumar, AAO

Name of the Audit Unit	Period of Audit	No of man-days	Holidays
Transit to Ganjam on 07.10.2025 (AN) holiday			
DM-cum-CSO, Ganjam including DRCS/ARCS, Four Societies / PPCs, Two RRCs, four Millers, two RMCs and Four FPS coming under Two sampled Blocks	08.10.2025 to 21.11.2025	34	07,11,12,19,21, 25,26 of October 2025 and 02,8,9,16 of November 2025

Further program follows.

Sd/-

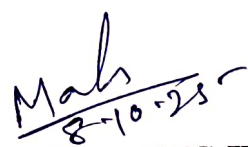
Deputy accountant General (AMG – III)

Memo No. No. AG (Au-II)/IS Audit on FSC/2025-26/376

Date: - 08.10.2025

Copy forwarded for information and necessary action.

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. T.D. Seat
5. Sr. Audit Officer/OE
6. Persons concerned


Sr. Audit Officer/AMG-III(C)