

**Tour Programme of AMG-III (Team-01) for IS audit on
Information System 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 26.06.2025	Pr. Secy, FS&CW Department		10	22.06.2025 27.06.2025 28.06.2025
2	29.06.2025	Transit to Keonjhar			29.06.2025
3	30.06.2025 to 16.08.2025	DM-cum-CSO, Keonjhar	Two Blocks, Four Society/PPC, two RRC, Two Miller, One DRCS, Two RMC and Four FPS coming under the DM-cum-CSO, Keonjhar	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			17.08.2025
5	18.08.2025 to 22.08.2025	Midterm workshop		05	
6	24.08.2025	Transit to Bargarh			23.08.2025 24.08.2025
7	25.08.2025 to 26.09.2025	DM-cum-CSO, Bargarh	Two Blocks, Four Society/PPC, two RRC, Two Miller, One DRCS, Two RMC and Four FPS coming under the DM-cum-CSO, Bargarh	25	27.08.2025 28.08.2025 31.08.2025 05.09.2025 07.09.2025 13.09.2025 14.09.2025 21.09.2025
8	27.09.2025	Back to Headquarters			27.09.2025 To 02.10.2025
9	02.10.2025	Transit to Bargarh			
10	03.10.2025 to 10.10.2025	DM-cum-CSO, Bargarh	Two Blocks, Four Society/PPC, two RRC, Two Miller,	06	05.10.2025 07.10.2025

Sl. No.	Period of Audit	Name of the Audit Unit	Units to be covered	No. of days	Holidays
			One DRCS, Two RMC and Four FPS coming under the DM-cum-CSO, Bargarh		
11	11.10.2025 to 15.11.2025	The party will be divided and merge with other two party to cover two remaining District. Sri Pramod Kumar Pani, AAO will Join Party No II and Sri Chitrasen Mohanty, AAO will Join Party No III and Sri BC Roul will supervise both the Party and will submit tour program separately upto 15.11.2025			11.10.2025 12.10.2025
12	16.11.2025	Transit to Bhubaneswar			16.11.2025
13	17.11.2025 to 29.11.2025	Pr Secy, Food Supplies and Consumer Welfare Department, Odisha State Civil Supply Corporation, Bhubaneswar		11	22.11.2025 23.11.2025
14	01-12-2025	Report to Headquarters			

SD/-
Sr. Deputy Accountant General/ AMG-III

Memo No.AMG-III-Audit Team-01/2025-26/141

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

Mali
10.06.25
Sr. Audit Officer/AMG-III/Co-ordination