

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

Party Personnel (S/Shri):

1. Dinabandhu Behera-II, SAO
(Mob:9437278396)
2. Ritesh Kumar, AAO
(Mob:7077266742)
3. Satish Kumar, AAO
(Mob: 8280091746)

Sl. No.	Period of Audit	Name of the Audit Unit	Units to be covered	No. of days	Holidays
1	16.06.2025 to 20.06.2025	IDCOL, Bhubaneswar		05	
2	21.06.2025 to 26.06.2025	MD, ORSAC		05	22.06.2025 27.06.2025 28.06.2025
3	29.06.2025	Transit to Rayagada			29.06.2025
4	30.06.2025 to 16.08.2025	DM-cum-CSO, Rayagada	Two Blocks, Four Society/PPC, two RRC, Two Miller, One DRCS, Two RMC and Four FPS coming under the DM-cum-CSO, Rayagada	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
5	17.08.2025	Transit to Bhubaneswar			17.08.2022
4	18.08.2025 to 22.08.2025	Midterm workshop			
6	24.08.2025	Transit to Balasore			23.08.2025 24.08.2025
7	25.08.2025 to 26.09.2025	DM-cum-CSO, Balasore	Two Blocks, Four Society/PPC, two RRC, Two Miller, One DRCS, Two RMC and Four FPS coming under the DM-cum-CSO, Balasore	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 Balasore			

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, Balasore	Two Blocks, Four Society/PPC, two RRC, Two Miller, One DRCS, Two RMC and Four FPS coming under the DM-cum-CSO, Balasore	06	05.10.2025 07.10.2025
11	11.10.2025	Transit to Jajpur*			11.10.2025 12.10.2025
12	13.10.2025 to 15.11.2025	DM-cum-CSO, Jajpur	Two Blocks, Four Society/PPC, two RRC, Two Miller, One DRCS, Two RMC and Four FPS coming under the DM-cum-CSO, Jajpur	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 24.11.2025	Food Commission, Bhubaneswar		5	22.11.2025 23.11.2025
15	25.11.2025 to 29.11.2025	Pr Secy, Co-Operation Department, Bhubaneswar		5	22.11.2025 23.11.2025
16	01.12.2025	Report to Headquarters			

* Sri Chitrasen Mohanty, AAO will Join the Party and follow the approved tour program from 11.10.2025 to 15.11.2025

59/-

Sr. Deputy Accountant General/ AMG-III

Memo No.AMG-III-Audit Team-03/2025-26/143

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 (Hdqs) – Programme/T.D. Seat – 2 copies
6. Sr. Audit Officer/OE
7. Persons concerned

Mark
10.06.25

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