

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

Party Personnel (S/Shri):

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| Sl. No.                            | Name of the Audit Unit                                 | Period of Audit          | No. of days | Holidays                            |
|------------------------------------|--------------------------------------------------------|--------------------------|-------------|-------------------------------------|
| 1                                  | Food Supplies and Consumer Welfare (FS&CW) Department. | 28.05.2025 to 13.06.2025 | 14          | 01.06.2025, 07-06-2025 & 08-06-2025 |
| Further programme will be followed |                                                        |                          |             |                                     |

*sd/-*  
Sr. Deputy Accountant General/ AMG-III

Memo No. AMG-III-FSC\_Audit Team-01/94

Dated: 27.05.2025

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

*Maish*  
*27.05.25*  
Sr. Audit Officer/AMG-III/ Co-ordination