

Tour Programme of AMG-III (Team-02) for 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	Odisha State Civil Supply Corporation Ltd.	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-01/95

Dated: 27.05.2025

Copy forwarded 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 (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

Maib
27.05.25

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