

Revised Tour Programme of AMG-III-AP-03 (Team-02) for IS audit on Information System used in Food Security Chain in Odisha

Party Personnel:

1. Sri Ishwar Chandra Swain, Sr AO
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Sl. No.	Name of the Audit Unit	Units to be covered	Period of Audit	No. of days	Holidays
1	OSCSC, Odisha, Bhubaneswar		16.06.2025 to 11.07.2025	20	June-22,27,28 & 29 July-06,12,13
Hdqrs. office from 14.07.2025 to 25.07.2025					
Transit to Bhadrak on 27.07.2025					
2	DM-cum-CSO, Bhadrak (1 st . Spell)	Two Blocks, Four Society/ PPCs, Two RRCs, Two millers, One DRCS, Two RMCs and Four FPS coming under DM-cum-CSO- Bhadrak	28.07.2025 to 26.08.2025	23	July-20,26 Aug- 3,9,10,15,17,23,24
Transit back to Bhubaneswar on 27.08.2025 due to three days continuous holidays					
Stayed at headquarters office from 28.08.2025 to 30.08.2025					
Transit to Bhadrak on 31.08.2025					
	DM-cum-CSO, Bhadrak (2 nd . Spell)	Two Blocks, Four Society/ PPCs, Two RRCs, Two millers, One DRCS, Two RMCs and Four FPS coming under DM-cum-CSO- Bhadrak	01.09.2025 to 15.09.2025	12	Sept-5,7,14
Transit to Bhubaneswar on 15.09.2025 (A.N) to attend the 2nd Review Meeting with Accountant General on 16.09.2025 and Transit back to Bhadrak on 17.09.2025 (F.N) to continue the programme					
	DM-cum-CSO, Bhadrak	Two Blocks, Four Society/ PPCs, Two RRCs, Two millers, One DRCS, Two RMCs and Four FPS coming under DM-cum-CSO- Bhadrak	17.09.2025 to 26.09.2025	09	Sept-21
Transit to Bhubaneswar on 27.09.2025, as field office will remain closed on occasion of Durga puja					

Sd/-

Sr. Deputy Accountant General/ AMG-III

Memo No. AMG-III-IS Audit on FSC(Team-02)/2025-26/360

Dated: 24.09.2025

Copy forwarded for information and necessary action to:

1. Secy. to AG(Au-II) Odisha, BBSR
2. P.A. to Sr. D.A.G (AMG-III)
3. SAO/AMG-III(V)
4. SAO/ECPA/EDP/OE
5. Person Concerned
6. T.D. Seat/Spare Copy

Mah
25-09-25

Sr. Audit Officer/AMG-III(C).