

**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  
(Mob: 9438465685)
2. Sri Tanay Biswas, AAO  
(Mob: 9861122540)
3. Sri Raushan Kumar, AAO  
(Mob: 9852713827)

Name of the Audit Unit	Period of Audit	No of man-days	Holidays
<b>Transit to Balasore on 07.10.2025 (holiday)</b>			
CCSO-cum-DM, Balasore including DRCS/ARCS, Four Societies/PPCs, Two RRCs, Four Millers, Two RMCs and four FPSs coming under two sampled blocks.	08.10.2025 to 18.10.2025	09	October-11,12
<b>Transit to Bhubaneswar on 19.10.2025 (Holiday) for attending review by Sr. DAG, AG and mid-term review by Hqrs. from 20.10.2025 to 24.10.2025. 25.10.2025(Holiday)</b>			
<b>Transit to Balasore on 26.10.2025 (Holiday)</b>			
CCSO-cum-DM, Balasore including DRCS/ARCS, Four Societies/PPCs, Two RRCs, Four Millers, Two RMCs and four FPSs coming under two sampled blocks	27-10-2025 to 01-11-2025	06	-
<b>Transit to Bhograi on 02.11.2025 (Holiday)</b>			
Bhograi Block, two Society/PPCs, two FPS related to Bhograi Block	03-11-2025 to 04-11-2025	02	-
<b>Transit to Balasore on 05.11.2025 (Holiday)</b>			
CCSO-cum-DM, Balasore including Two RRCs and Two Millers	06-11-2025 to 07-11-2025	02	-
<b>Transit to Bhubaneswar on 08.11.2025 (Holiday) to appear in the "Public Procurement examination" scheduled to be held on 10-11-2025. 09.11.2025(Holiday).</b>			
<b>Transit to Khairia on 10-11-2025 (AN)</b>			
Khairia Block, two FPS related to Khairia Block and Two Millers	11.11.2025 to 13.11.2025	03	-
<b>Morning transit to Balasore on 14-11-2025</b>			
CCSO-cum-DM, Balasore including DRCS/ARCS	14-11-2025 to 29-11-2025	13	November-16,22,23
<b>Transit back to Hqtrs on 30.11.2025 (Holiday) for further instruction.</b>			

*Sd/-*

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

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

**Dated:20.11.2025**

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

*Mall*  
*20.11.25*  
**Sr. Audit Officer/AMG-III(C)**