

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:

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Sl. No.	Name of the Audit Unit	Unit 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
Hqrs office from 14.07.25 to 25.07.2025					
Transit to Bhadrak on 27.07.2025					
	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	28.07.25 to 26.08.25	23	July-26 Aug-3,9,10,15,17,23,24
Transit to BBSR on 27-08-2025.					
Hqrs office from 28-08-2025 & 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 20-09-2025	17	Sept-05, 07, 14
Transit to Ganjam on 21.09.2025					
	DM Cum CSO, Ganjam (1 st spell)	Two Block, Four Society/PPC, Two RRC, Two miller, One DRcs, Two RMC and Four FPS, Two RMC coming under DM-cum-CSO-Ganjam	22-09-2025 to 26-09-2025	5	
Transit to Bhubaneswar on 27.09.2025, as filed office will remain closed on occasion of Durga puja					

* The party joined in Hqrs office due to continuous holidays ie. From 27-08-25 to 29-08-25 with prior intimation to DAG/AMG-III

Sd/-

Deputy Accountant General/AMG-III

Memo No. AMG-III-IS Audit on FSC(Team-02)/2025-26/ 331

Date: 25.08.2025

01.09.2025

Copy forwarded for information and necessary action to:

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

Mab

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