



**OFFICE OF THE
PRINCIPAL ACCOUNTANT GENERAL(AUDIT-II),
ODISHA, BHUBANESWAR
Ph: 0674-2392367, FAX-0674-2390880**

As ordered, the field parties are instructed to work from home effective from 22.04.2021 due to surge of COVID-19 until further order. The following works have been assigned to respective field parties.

Party No.	Party Personnel	Previously audit assigned	Present assignment
AP-01	I.PurusottamSubudhi, SAO II.PancharatnaNayak, AAO III.Mithilesh Kr.Rajak, Sr. Ar.	Compliance Audit of units under Home Department	<ul style="list-style-type: none">• Review of Outstanding Paras of Home Department and its units (Home Guard, police including armed police and jail units) and autonomous bodies of Law Dept.• Updation of Police Manual• Collection of Data related to Home Department as per annexure to be sent to CAG mail of Sr. AO.
AP-02	I.Rabi Narayan Mohanty-II, SAO II.KalyanBhoi, AAO III.Ajit Kumar Tiwari, Sr. Ar. iv. Pradeep Das, Sr. Ar.	Compliance Audit of Units under Law Department	<ul style="list-style-type: none">• Review of Outstanding Paras of Law Department and units under it (except Endowment unit).• Updation of Manual of Law Department.
AP-03	I.Siba Narayan Sahoo, SAO (Coml.) II.RabindraNathTarei, AAO (Coml.) III.Ritudhwaj, Sr. Ar	Compliance Audit of Units under Home & Law Department	<ul style="list-style-type: none">• Review of Outstanding Paras of Home (Fire units) & Law Department (Endowment units) and the PSU under Home Dept.• Preparation of ADM of Odisha Police Housing & Welfare Corporation including all sub-units.• Collection of Data related to Law Department as per annexure to be sent to CAG mail of Sr. AO.
AP-04	I. Sanjay Kr. Panigrahi, SAO (Coml.) II.Bala N. Murthy Vasarla, AAO III.NisamaniSahoo, AAO (Coml.)	Compliance Audit units under Energy Dept. and OPTCL	<ul style="list-style-type: none">• Review of Outstanding Paras of Energy Department and units under it, OPTCL (Store, Telecommunication and Civil Works Divisions) and OPGC• Preparation of ADM of Odisha Power Generation Corporation
AP-05	I.GaganChNayak, SAO(Coml.) II. Sanjay Kr. Pradhan, AAO (Coml.) III.Sheel Chandra Gautam, Ar	Compliance Audit KL units of Forest Dept., OFDC and unit of OPTCL	<ul style="list-style-type: none">• Review of Outstanding Paras of PSU (OFDC) including its units & two Autonomous Bodies (Chilika Development Authority & Projector Director, Odisha Forestry Sector Development Project) and KL units (Padmapur, Patnagarh, Rairakhola, Rourkela and Titlagarh) of Forest Department and GRIDCO.• Preparation of ADM of Odisha Forest

			Development Corporation including all sub-units. <ul style="list-style-type: none"> Collection of Data related to Forest Department as per annexure to be sent to CAG mail of Sr. AO.
AP-06	I.Santanu Kr. Behera, SAO (Coml.) II. Rabi Sankar Biswas, AAO (Coml.) III.BadalSamal, AAO (Coml.)	Compliance Audit OMBADC and units OPTCL and units under Energy Dept.	<ul style="list-style-type: none"> Review of Outstanding Paras of OHPC (HQ and units), units of OPTCL (HQ and units) (except allotted to AP-04), EIC-cum-principal Chief Electrical Inspector, Bhubaneswar and OERC. Collection of Data related to Energy Department as per annexure to be sent to CAG mail of Sr. AO.
AP-07	I.Manas Kr. Panigrahi, SAO(Coml.) II.RamnarayanBiswal, AAO (Coml.) III. Sri S.Muduli, Sr.Ar	Compliance Audit of KL units and other units of Forest Dept.	<ul style="list-style-type: none"> Review of Outstanding Paras of Kendu leaf Units (except allotted to AP-05) of Forest Department, one autonomous body (Regional Plant Resource Centre) and Nandankanan Zoological park. Collection of data as per annexure enclosed for Forest Department.
AP-08	I.SudamCharan Panda, SAO II.SitaramHansda, AAO	Compliance Audit	<ul style="list-style-type: none"> Review of Outstanding Paras of Territorial & Wildlife Units(all DFOs) PCCF ,Deptt etc of Forest Department.
AP-09	I.B. B Roy, SAO II. B. K. Sahoo-II, AAO III. J. Mohapatra, AAO	All India PA on Marine ECO system.	<ul style="list-style-type: none"> Consolidation of Audit Findings covered under Audit till 20th April 2021 (Only Two Units are left to be audited as per approved Tour Program)
AP-10	I.Dinbandhu. Behera-II, SAO II.Dilip Kr. Hazary, AAO III.Saroj Kr. Parida, AAO iv. Md. Imran, AAO	PA on Plantation Activities	<ul style="list-style-type: none"> Sorting of Key Document Collection of reply to POM issued in relation to ongoing PA& consolidation of Audit findings.
AP (Env.-I)	I.Pramod Kr. Nath, SAO II.Y. N. Das, AAO III.PravatRanajanSahoo, AAO	DCA on Application of all Env. Laws in Sundergarh Dist.	<ul style="list-style-type: none"> Sorting of Key Document Collection of reply to POM issued in relation to ongoing DCA & consolidation of Audit findings.
AP (Env.-II)	I.SukadevKhatua, SAO II.Sushant Kr. Sahoo, AAO III.SoumendraMohanty, AAO	DCA on Application of all Env. Laws in Sundergarh Dist.	<ul style="list-style-type: none"> Sorting of Key Document Collection of reply to POM issued in relation to ongoing DCA & consolidation of Audit findings.

Notes:

1. the field Party are to work from home and complete their task and submit to group officer through mail with a copy to Sr. AO / AMG-III(C)
2. It is also impressed upon all the concerned that they should come to office on short notice as & when their service are required during exigencies to meet official and emergency nature.

3. The field personnel may collect data / IRs from DA Cell / Vetting Section for preparation of ADM & Review of Outstanding Paras.
4. Misc. work, if any entrusted by Group Officer of AMG-III whenever necessary.
5. All field parties are instructed to submit weekly report of their work to group officer through mail with a copy to Sr. AO / AMG-III(C)

Sr. Audit Officer/AMG-III(C)