



AP01\_Shri\_Uttam\_Thapa\_Q4programme of AP01\_Shri Uttam Thapa 2025-26 for Q4,Q4 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Uttam Thapa	15/05/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Uttam Thapa	Senior Audit Officer	13/05/2025	11/04/2026	true
Krishna Pradhan	Auditor	01/08/2025	11/04/2026	false
Ranjit Biswal	Auditor	16/01/2026	17/02/2026	false
PAOLUNSEI SITLHOU	AAO	18/02/2026	11/04/2026	false

Selected auditable entities



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer PWD (Rds) Mawsynram(APE-353852)	CA for Public Works Department	12	21/01/2026	06/02/2026	Field Audit	Yes	Update-Under approval
Executive Engineer PHE, Divn, Mairang(APE-353853)	CA on Public Health Engineering Department (PHED)	9	23/02/2026	06/03/2026	Field Audit	Yes	Approved
Executive Engineer. PWD (Rds) South Division, Shillong(APE-353854)	CA for Public Works Department	10	09/03/2026	20/03/2026	Field Audit	Yes	Approved
District Medical & Health Officer/ Medical Superintendent, Civil Hospital, Williamnagar(APE-353855)	CA of Health & Family Welfare Department	9	23/03/2026	02/04/2026	Field Audit	Yes	Approved

Special Instructions:

Approved by: Dhanlaxmi Chourasia (Deputy Accountant General)





SSCA on Impact of SNP on Nutritional Indicators of AP07\_Shri NK Gurung\_2025-26 for Q4 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Naina Kamal Gurung	11/11/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Naina Kamal Gurung	Senior Audit Officer	11/11/2025	08/03/2026	true
Deepraj Limbu	Sr Auditor	11/11/2025	08/03/2026	false
Prayag Singh	Assistant Audit Officer	02/02/2026	08/03/2026	false

Selected auditable entities



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director of Social Welfare(APE-356359)	SSCA on SNP	5	12/01/2026	16/01/2026	Field Audit	Yes	Approved
District Programme Officer, District ICDS Cell, Shillong(APE-356360)	SSCA on SNP	4	19/01/2026	22/01/2026	Field Audit	Yes	Approved
Child Development Project Officer, Umsning(APE-356361)	SSCA on SNP	5	23/01/2026	30/01/2026	Field Audit	Yes	Approved
Child Development Project Officer, ICDS Project, Umling, Nongpoh(APE-356362)	SSCA on SNP	5	02/02/2026	06/02/2026	Field Audit	Yes	Approved
Child Development Project Officer, ICDS Project, Jirang(APE-356363)	SSCA on SNP	5	09/02/2026	13/02/2026	Field Audit	Yes	Approved
Director of Social Welfare(APE-356364)	SSCA on SNP	15	16/02/2026	06/03/2026	Field Audit	Yes	Approved

Special Instructions:

Approved by: Dhanlaxmi Chourasia (Deputy Accountant General)





AP03 \_ Shri Touthang \_Q4programme of AP-03 Shri Touthang 2025-26 for Q4 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Seimang Touthang	25/04/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Seimang Touthang	Senior Audit Officer	21/04/2025	05/04/2026	true
Amit Kumar Varman	Assistant Audit Officer	04/09/2025	05/04/2026	false
Rajesh Kamal Rajput	Sr. Auditor	21/11/2025	05/04/2026	false

Selected auditable entities



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer PHE, Electrical Divn, Jowai(APE-353790)	CA on Public Health Engineering Department (PHED)	10	21/01/2026	04/02/2026	Field Audit	Yes	Reprogramme-approved
Executive Engineer PHE (RWS) Divn, Jowai(APE-353791)	CA on Public Health Engineering Department (PHED)	15	09/02/2026	27/02/2026	Field Audit	Yes	Approved
Superintendent, Jowai Civil Hospital, Jowai(APE-353792)	CA of Health & Family Welfare Department	10	02/03/2026	16/03/2026	Field Audit	Yes	Reprogramme-approved
Executive Engineer PHE Mawkyrwat Divn, Mawkyrwat(APE-359064)	CA on Public Health Engineering Department (PHED)	11	19/03/2026	02/04/2026	Field Audit	Yes	Approved
Executive Engineer PHE (RWS) Divn, Nongstoin(APE-353793)	CA on Public Health Engineering Department (PHED)	2	04/04/2026	05/04/2026	Field Audit	Yes	Cancel-Initiated

Special Instructions:

Approved by: Dhanlaxmi Chourasia (Deputy Accountant General)





AP04\_Shri\_Kharrubon\_Q4programme of AP04 Shri Kharrubon 2025-26 for Q4 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Banshan Kupar Kharrubon	25/04/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Banshan Kupar Kharrubon	Senior Audit Officer	21/04/2025	04/04/2026	true
Ranjit Biswal	Auditor	06/03/2026	04/04/2026	false
Prayag Singh	Assistant Audit Officer	09/03/2026	04/04/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer PWD (Rds) NH Bye pass, Shillong(APE-353820)	CA for Public Works Department	10	09/03/2026	20/03/2026	Field Audit	Yes	Approved
District Medical & Health Officer, Nongstoin(APE-353821)	CA of Health & Family Welfare Department	9	23/03/2026	02/04/2026	Field Audit	Yes	Approved

Special Instructions:

Approved by: Dhanlaxmi Chourasia (Deputy Accountant General)

