



AP01\_Shri Uttam Thapa 2025-26 Q3 programme of AP01\_Shri Uttam Thapa 2025-26 for Q3 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	31/12/2025	true
Krishna Pradhan	Auditor	01/08/2025	31/12/2025	false
Rohit Kumar	AAO	12/11/2025	31/12/2025	false

Selected auditable entities



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
							Cancelled
Executive Engineer. PWD (Rds) N. Divn Jowai(APE-342529)	CA for Public Works Department	12	12/11/2025	27/11/2025	Field Audit	Yes	Approved
							Cancelled
							Cancelled
							Cancel- Initiated

Special Instructions:

Approved by: Naina Kamal Gurung (Senior Audit Officer)





FA on JHADC (2024-2025) of AP01\_Shri Uttam Thapa 2025-26 for Q3 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	24/01/2026	true
Krishna Pradhan	Auditor	01/08/2025	24/01/2026	false
Rohit Kumar	AAO	12/11/2025	24/01/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Secretary, Jaintia Hills District Council, Jowai(APE-343136)	FA on JHADC (2024-25)	10	08/12/2025	23/12/2025	Field Audit	Yes	Approved

Special Instructions:

Approved by: Dhanlaxmi Chourasia (Deputy Accountant General)





Shri Indranil I/O AP02 Q3 programme of AP-02 Shri Indranil Roy 2025-26 for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Indranil Roy	30/04/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Indranil Roy	AAO	30/04/2025	31/01/2026	true
Abhinandan Goswami	Auditor	30/04/2025	31/01/2026	false
Raja Kumar Balmiki	Auditor	30/04/2025	31/01/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer. PWD (Rds) Central Divn. Jowai(APE-341837)	CA for Public Works Department	12	12/11/2025	27/11/2025	Field Audit	Yes	Approved
Secretary, Garo Hills District Council, Tura(APE-341610)	CA on District Council Affairs Department	15	01/12/2025	23/12/2025	Field Audit	Yes	Approved

Holiday List



Month	Dates
November 2025	15,16,22,23
December 2025	06,07,12,13,14,18,20,21

Special Instructions:

Approved by: Dhanlaxmi Chourasia (Deputy Accountant General)





AP-03 Shri Touthang 2025-26 Q3 Programme of AP-03 Shri Touthang 2025-26 for Q3 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	31/12/2025	true
Kerionald Pyngrope	Sr. Auditor	02/09/2025	20/11/2025	false
Amit Kumar Varman	Assistant Audit Officer	04/09/2025	31/12/2025	false
Rajesh Kamal Rajput	Sr. Auditor	21/11/2025	31/12/2025	false

Selected auditable entities



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer DHS Engineering Wings, Shillong (Centrally Sponsored Scheme 0679-Civil Works of RCH Scheme)(APE-335214)	CA of Health & Family Welfare Department	13	13/10/2025	29/10/2025	Field Audit	Yes	Approved
Principal Secretary, Health & Family Welfare Department, Government of Meghalaya, Shillong(APE-335213)	CA of Health & Family Welfare Department	5	30/10/2025	05/11/2025	Field Audit	Yes	Approved
Joint Director, Civil Hospital, Shillong(APE-327740)	CA of Health & Family Welfare Department	13	10/11/2025	26/11/2025	Field Audit	Yes	Approved
							Cancelled
							Cancelled

Holiday List

Month	Dates
October 2025	19,20,25,26
November 2025	01,02,07,15,16,22,23,30
December 2025	12,13,14,18,20,21

Special Instructions:

प्रधान महालेखाकार (लेखापरीक्षा),  
मेघालय



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), MEGHALAYA  
Secretariat Hills

Approved by: Dhanlaxmi Chourasia (Deputy Accountant General)







AP04 Shri Kharrubon 2025-26 Q3 Tour Programme of AP04 Shri Kharrubon 2025-26 for Q3 of FY 2025-26

Inspecting officer information

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

Party members

Name	Designation	Member from	Member till	Team Head
Banshan Kupa Kharrubon	Senior Audit Officer	21/04/2025	31/12/2025	true
Prayag Singh	Assistant Audit Officer	11/09/2025	31/12/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Divisional Soil Conservation Officer, East Jaintia Hills, Khliehriat Division (APE-327799)	CA on Soil&Water Resources	10	21/10/2025	03/11/2025	Field Audit	Yes	Approved
Divisional Soil Conservation Officer (C), Nongstoin(APE-327800)	CA on Soil&Water Resources	10	05/11/2025	19/11/2025	Field Audit	Yes	Approved
Divisional Soil Conservation Officer (T), Simsanggre Division, Williamnagar(APE-327801)	CA on Soil&Water Resources	10	21/11/2025	04/12/2025	Field Audit	Yes	Approved
Divisional Soil Conservation Officer (Cash crop), Tura(APE-327802)	CA on Soil&Water Resources	10	05/12/2025	22/12/2025	Field Audit	Yes	Approved

प्रधान महालेखाकार (लेखापरीक्षा),  
मेघालय



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), MEGHALAYA  
Secretariat Hills

Special Instructions:

Approved by: Dhanlaxmi Chourasia (Deputy Accountant General)





AP07\_Shri NK Gurung\_2025-26 Q3 programme of AP07\_Shri NK Gurung\_2025-26 for Q3 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	31/12/2025	true
PAOLUNSEI SITLHOU	AAO	11/11/2025	31/12/2025	false
Deepraj Limbu	Sr Auditor	11/11/2025	31/12/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Additional Chief Secretary, Public Works Department, Government of Meghalaya, Shillong(APE-342807)	CA for Public Works Department	10	12/11/2025	25/11/2025	Field Audit	Yes	Approved

Special Instructions:

Approved



प्रधान महालेखाकार (लेखापरीक्षा),  
मेघालय



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT), MEGHALAYA  
Secretariat Hills

Approved by: Dhanlaxmi Chourasia (Deputy Accountant General)

