



Compliance Audit of Director Agriculture of AP-03 2025-26 for Q4 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Ramesh	16/12/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Ramesh	Assistant Audit Officer	29/01/2026	31/03/2026	true
Vishal	Assistant Audit Officer	29/01/2026	31/03/2026	false
Miriam Sylp Kharbangar	Senior Auditor	29/01/2026	31/03/2026	false
Ronnie Nongbri	Senior Auditor	29/01/2026	17/02/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Director of Agriculture, Shillong Cleve Colony, Fruit Garden(APE-355871)	CA of Agriculture department	12	02/02/2026	17/02/2026	Field Audit	Yes	Approved
Director of Horticulture (General), Horticulture, Opp .St. Edmunds College.(APE-355872)	CA of Agriculture department	12	18/02/2026	06/03/2026	Field Audit	Yes	Approved

Holiday List



Month	Dates
February 2026	07,08,14,15,21,22,28
March 2026	01,04

Special Instructions:

Audit Programme of Shri Ramesh, AAO and team for audit of Director, Agriculture and Director Horticulture planned for AAP 2025-26.

Approved by: Dhanlaxmi Chourasia (Deputy Accountant General)





FA on MBMA 2024-25 of AP-01 2025-26 for Q4 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Hermon Oflyn Kharpuri	30/04/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Hermon Oflyn Kharpuri	Senior Audit Officer	30/04/2025	31/03/2027	true
Restomwell Khriam	Senior Auditor	30/04/2025	31/03/2027	false
Neeraj Kumar Gupta	AAO	16/06/2025	31/03/2027	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Meghalaya Basin Management Agency (MBMA) u/s 19(1)(APE-356925)	Financial Audit of MBMA 2025-26	15	20/01/2026	10/02/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2026	24,25,26,31
February 2026	01,07,08

प्रधान महालेखाकार (लेखापरीक्षा),
मेघालय



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), MEGHALAYA
Secretariat Hills

Special Instructions:
Audit Assignment is approved by DAG.

Approved by: Kuyhunlo Keppen (Sr.Audit Officer)





FA on SSSCL 2024-25 of AP-02 sub 2025-26 for Q4 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Narang Taka	01/12/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Shivam Arya	Assistant Audit Officer	08/08/2025	31/12/2026	false
Abhishek Saurav	Assistant Audit officer	09/09/2025	28/02/2026	false
Narang Taka	Sr. Audit Officer	01/12/2025	31/12/2026	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Shillong Smart City Ltd. (SSC)(APE-358263)	FA onn Shillong Smart City 2025-26	12	03/02/2026	18/02/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
February 2026	07,08,14,15

Special Instructions:

Audit Assignment approved by DAG.



प्रधान महालेखाकार (लेखापरीक्षा),
मेघालय



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), MEGHALAYA
Secretariat Hills

Approved by: Kuyhunlo Keppen (Sr.Audit Officer)





FA on MePTCL 2024-25 of AP-02 Sub MAL for Q4 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Njiangong Bg	12/08/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Njiangong Bg	Senior Audit officer	11/08/2025	31/12/2026	true
Piyush Halder	Assistant Audit Officer	20/02/2026	31/12/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Meghalaya Power Transmission Corporation Limited (MePTCL)(APE-359357)	FA of MePTCL 2024-25	17	11/02/2026	03/03/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
February 2026	14,15,21,22

Special Instructions:

Audit Assignment approved by DAG.

Approved by: Kuyhunlo Keppen (Sr.Audit Officer)



प्रधान महालेखाकार (लेखापरीक्षा),
मेघालय



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Secretariat Hills

