



FA of MeGCL 2024-25 of AP-01 2025-26 for Q3 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	31/12/2025	true
Restomwell Khriam	Senior Auditor	30/04/2025	31/12/2025	false
Neeraj Kumar Gupta	AAO	16/06/2025	31/12/2025	false
Mithilesh Kumar	Auditor	04/07/2025	01/12/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Meghalaya Power Generation Corporation Limited (MePGCL)(APE-346378)	FA of MePGCL	9	01/12/2025	12/12/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2025	06,07,12

Special Instructions:

प्रधान महालेखाकार (लेखापरीक्षा),
मेघालय



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), MEGHALAYA
Secretariat Hills

Audit programme for Meghalaya Power Generation Corporation Ltd for the year 2024-25

Approved by: Ahmed Hasan Uz Zaman Choudhury (DAG AMG III)





FA ON MTDC 2022-23 of AP-02 sub 2025-26 for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Narang Taka	01/12/2025	
Shivam Arya	07/08/2025	01/12/2025

Party members

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

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Meghalaya Tourism Development Corporation Limited (MTDC)(APE-346373)	FA of MTDC for the year 2022-23	9	01/12/2025	12/12/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2025	06,07,12

Special Instructions:

प्रधान महालेखाकार (लेखापरीक्षा),
मेघालय



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), MEGHALAYA
Secretariat Hills

Audit team for the audit of MTDC, MBMA and PA on MSME is put up for approval please.

Approved by: Ahmed Hasan Uz Zaman Choudhury (DAG AMG III)





FA on MePDCL 2024-25 of AP-01 2025-26 for Q3 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	31/12/2025	true
Restomwell Khriam	Senior Auditor	30/04/2025	31/12/2025	false
Neeraj Kumar Gupta	AAO	16/06/2025	31/12/2025	false
Mithilesh Kumar	Auditor	04/07/2025	01/12/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Meghalaya Power Distribution Corporation Limited (MePDCL)(APE-342677)	FA of MeDCL	10	10/11/2025	21/11/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
November 2025	15,16

Special Instructions:

प्रधान महालेखाकार (लेखापरीक्षा),
मेघालय



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), MEGHALAYA
Secretariat Hills

Approved by: Ahmed Hasan Uz Zaman Choudhury (DAG AMG III)





FA of MSWC 2024-25 of AP-04/AMG-II/2025-26 for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Piyush Halder	18/11/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Piyush Halder	Assistant Audit Officer	12/11/2025	31/12/2026	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Meghalaya State Warehousing Corporation Limited (MSWC)(APE-346801)	Financial Audit of MSWC FY 2024-25	10	12/11/2025	25/11/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
November 2025	15,16,22,23

Special Instructions:

FA of MSWC 2024-25 has been completed and pending on OIOS. Submitted for approval please.

Approved by: Ahmed Hasan Uz Zaman Choudhury (DAG AMG III)

