

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT), MEGHALAYA, SHILLONG

AUDIT MANAGEMENT GROUP-I

Tour Programme for the 1st & 2nd Quarter ending June & September 2022 of the year 2022-23

Audit Party No	Party Composition	Auditee Unit	Duration of audit		Audit Period	Type of Audit
			From	To		
2.	1. Shri Gopal Singh, Sr. AO.	Director, Border Area Development Department, Shillong	13.06.22 (10 days)	24.06.22	01.04.2017 to till date	-do-
	2. Shri Ritesh Anand, AAO	Commissioner & Secretary, Border Area Development Department, Shillong	27.06.22 (05 days)	01.07.22	01.01.2018 to till date	Compliance Audit
	3. Shri R. K. Rajput, Sr.Ar	Asstt. Director, Border Area Development Department, Tura	04.07.22 (10 days)	15.07.22	01.04.2015 to till date	-do-

Sd/-
Sr. Audit Officer/AMG-I