

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT), MEGHALAYA, SHILLONG
AUDIT MANAGEMENT GROUP-III

Audit Plan for the 1st Quarter ending June 2022 of the year 2022-23

Audit Party No	Party Composition	Auditee Unit	Duration of audit		Audit Period	Type of Audit
			From	To		
RAP-1	Smti A. Myrthong, SAO Shri Ravi Kumar, AAO Shri Ramesh, AAO Smti P. Nongsiej, Sr. Ar	Taxation Department (SSCA on 'Department's oversight on GST Payments and Returns Filings')	01.04.2022	23.06.2022	01.07.2017 to 31.03.2021	Subject Specific Compliance Audit
RAP-2	Shri L. Wankhar, SAO Shri L.T. Khongsai, AAO Shri A. Mocha, AAO Shri A. Dkhar, Sr. Ar Smti N.B. Marwein, Sr.Ar	Forest & Environment Department. (PA on 'Mining of Minor Minerals in Meghalaya')	01.04.2022	13.04.2022	2016-17 to 2020-21.	Performance Audit.
		Commissioner & Secretary, Information & Public Relation Department, Shillong	18.04.2022	22.04.2022	01.04.2018 to 31.03.2022	Compliance Audit
		Director, Information & Public Relation, Shillong	25.04.2022	10.05.2022	01.09.2020 to 31.03.2022	
		Assistant Director, Information and Public Relation, Tura	12.05.2022	27.05.2022	01.12.1996 to 31.03.2022	
RAP-3	Smti G. Chetri, SAO Shri B. Thapa, Sr. Ar Shri Mebankhraw K. Wahlang, Ar	Finance (EA) Department, Shillong. ADB Assisted Project 'Supporting Human Capital Development in Meghalaya'	01.04.2022	21.04.2022	2019-20 and 2020-21	Issue of Audit Certificate. (Continuation)
		Commissioner & Secretary, Revenue & Disaster ManangementDepartment, Shillong.	22.04.2022	29.04.2022	Not audited	Compliance Audit
		Director of Land Records & Survey, Shillong	02.05.2022	18.05.2022	01.01.2018 to 31.03.2022	
		Station Director, All India Radio, Jowai	19.05.2022	01.06.2022	01.04.2019 to 31.03.2022	
RAP-4	Shri V. Thomte, Shri A. Rathore, AAO Shri R. Khomdram, Sr.Ar Shri Sujit Kr. Das, Sr. Ar	Commissioner & Secretary, Forest & Environment Department, Shillong	13.04.2022	29.04.2022	Not audited	Compliance Audit
		Principal Chief Conservator of Forests, Shillong,p	02.05.2022	24.05.2022	01.04.2020 to 31.03.2022	
		Secretary, Meghalaya Legislative Assembly, Shillong	25.05.2022	29.06.2022	01.01.2018 to 31.03.2022	

Sd/-
SAO (AMG-III)