

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 (Revised)

Audit Party No	Party Composition	Auditee Unit	Duration of audit		Audit Period	Type of Audit
			From	To		
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	Finance (EA) Department, Shillong. ADB Assisted Project 'Supporting Human Capital Development in Meghalaya'	06.06.2022	28.06.2022	2019-20 and 2020-21	Issue of Audit Certificate. (Continuation)
RAP-3	Smti G. Chetri, SAO Shri B. Thapa, Sr. Ar Shri Mebankhraw K. Wahlang, Ar	Director, Civil Defence & Home Guards, Shillong.	06.06.2022	17.06.2022	01.01.2021 to 31.05.2022	Compliance Audit.
		The audit party is also directed to assist RAP-2 for completion of the audit for issue of audit certificate as per timeline, in addition to the assigned programme.				

Sd/-
SAO (AMG-III)