

Office of the Accountant General (Audit), Meghalaya

Audit Management Group II

Audit Programme for the 2nd Quarter ending September of the year 2022-23.

Audit Part No.	Party Composition	Auditee Unit	Duration of Audit		Audit period (Scope of the Audit)	Type of Audit
			From	To		
AP No. 01	Shri B. G. Njiangong, AAO Shri Keshav Arju, AAO Shri Restomwell Khriam, Sr. Auditor	Shillong Smart City (SSC)	11.07.2022	22.07.2022	2020-21	Financial Audit
		Meghalaya Khadi and Village Industries Board (MKVIB)	25.07.2022	05.08.2022	2019-20	Financial Audit
		Meghalaya Mineral Development Corporation Limited (MMDC)	08.08.2022	18.08.2022	2020-21	Financial Audit
		Meghalaya Power Generation Corporation Limited (MePGCL)- Shri Hermon O Kharपुरi, SAO (Part Supervision)	22.08.2022	06.09.2022	2020-21	Financial Audit
		Meghalaya Power Transmission Corporation Limited (MePTCL)- Shri Hermon O Kharपुरi, SAO (Part Supervision)	07.09.2022	23.09.2022	2020-21	Financial Audit
AP No. 02	Shri Sharman Wahlang, Sr. A.O Shri S. J. Haokip, AAO Shri Ronnie M Nongbri, Auditor Party shall pursue on the information pertaining to Thematic	Commissioner & Secretary, Food, Civil Supplies & Consumer Affairs Department, Government of Meghalaya, Shillong	04.07.2022	12.07.2022	New Unit	Compliance Audit
		Director, Food Civil Supplies & Consumer Affairs, Horse Shoe Building, Shillong	13.07.2022	03.08.2022	August 2016 Onwards	Compliance Audit
		Jt. Director of Supply East Khasi Hills, Shillong	04.08.2022	12.08.2022	May 2013 Onwards	Compliance Audit
		Addl. Dy. Commissioner (Supply) West Khasi Hills, Mairang	16.08.2022	25.08.2022	December 2001 Onwards	Compliance Audit
		Dy. Commissioner (Supply), South West Khasi Hills, Mawkyrwat	29.08.2022	02.09.2022	May 1996 Onwards	Compliance Audit
		Dy. Director of Supply, O/o Dy. Commissioner (S) West Jaintia Hills, Jowai	05.09.2022	09.09.2022	October 2000 Onwards	Compliance Audit

	Audit on Expanded Pradhan Mantri Ujjwala Yojana & Requisition relevant documents in connection with the scheme above.	Dy. Commissioner (Supply) North Garo Hills Resubelpara	13.09.2022	19.09.2022	February 1996 Onwards	Compliance Audit
		Dy. Director of Supply, O/o Dy. Commissioner (S) West Garo Hills, Tura	20.09.2022	26.09.2022	December 2003 Onwards	Compliance Audit
		Dy. Commissioner (Supply) South West Garo Hills, Ampati	27.09.2022	03.10.20 22	May 2013 Onwards	Compliance Audit
AP No. 03	Smti Aleminla S Aier, AAO Shri B M Syiem, Sr. Ar. Shri Ambilstar Sun, Ar.	PD, SIPMIU	12.07.2022	02.08.2022	April 2018 Onwards	Compliance Audit & Audit Certification
		Meghalaya Transport Corporation Limited	03.08.2022	16.09.2022	April 2019 Onwards	SSCA & Compliance Audit
AP No. 04	Smti V. D. Mawrie, Sr. AO Shri Ricky Myrten, Supervisor Shri Mehboob Kharkongor, Sr. Auditor	Preparation and Finalisation of ATIR for 2019-20 and 2020-21	01.07.2022	--	--	Remarks: Senior Audit Officer is retiring on superannuation on 31.08.2022
AP No. 05	Shri Banshan K Kharrubon, Sr. AO Shri Japheth L. Hranngul, AAO Shri Ritinkar Dutta, AAO Shri Deep Raj Limbu, Sr. Auditor	Performance audit on Solid Waste Management in urban settlements/towns in Meghalaya	07.04.2022	--	--	Performance Audit

[Authority: DAG's order at P/18N dated 21.06.2022 of AMG-II/Quarterly Programme/1-24/2021-22&2022-23]

Sd/-
Sr. Audit Officer/AMG—II
Date: 21.06.2022