

Office of the Accountant General (Audit), Meghalaya

Audit Management Group-III

Audit plan for the **3rd quarter** ending **December 2021** of the year 2021-22.

Audit Party No	Party Composition	Auditee Unit	Duration of Audit		Audit Period	Type of Audit
			From	To		
1	Smti A. Myrthong, SAO Shri Ravi Shankar, AAO Shri Ramesh, AAO Smti P. Nongsiej, Sr. Ar	SSCA on Transitional Credit under GST	01.10.2021	13.10.2021	July 2017 to March 2020	Subject Specific Compliance Audit.
2	Shri L. Wankhar, SAO Shri L.T.Khongsai, AAO Shri A.Mocha, AAO Smti N.B.Marwein, Sr. Ar Shri Alwinson Dkhar Sr.Ar	PA on Mining of Minor Minerals in Meghalaya	01.10.2021	30.11.2021	April 2016 to March 2021	PA
3	Smti Gayatri Chettri, SAO Shri V. Thomtte, AAO Shri R. KHomdram, Sr Ar Shri B. Thapa, Sr.Ar	Audit for issue of Audit Certificate	04.10.2021.	08.10.2021	2016-17 to 2020-21	Issue of Audit Certificate.
		PA on "Management of State Disaster Resource Fund."	11.10.2021.	22.10.2021	2016-17 to 2020-21	Conduct of Feasibility Study.

Sd/-

Sr Audit Officer / AMG-III