

Office of the Accountant General (Audit), Meghalaya

AUDIT MANAGEMENT GROUP-III

Audit Plan for the 4th Quarter ending March 2022 of the year 2021-22

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 Shankar, AAO Shri Ramesh, AAO Smti P. Nongsiej, Sr. Ar	State Taxation Department SSCA on 'Department's Oversight on GST Payment and Returns Filing'	03.01.2022	31.03.2022	<i>July 2017 to March 2021</i>	Subject Specific Compliance Audit
RAP-2	Shri L. Wankhar, SAO Shri L.T. Khongsai, AAO Shri A. Mocha, AAO Smti N.B. Marwein, Sr. Ar Shri A. Dkhar, Sr. Ar	Forest & Environment Department. PA on 'Mining of Minor Minerals in Meghalaya'	03.01.2022	31.01.2022	<i>2016-17 to 2020-21</i>	Performance Audit.
RAP-3	Smti G. Chetri, SAO Shri V. Thomte, AAO Shri A. Rathore, AAO(P) Shri R. Khomdram, Sr. Ar. Shri B. Thapa, Sr. Ar	Revenue and Disaster Management Department. PA on 'Management of State Disaster Response Fund'	03.01.2022	31.03.2022	<i>2016-17 to 2020-21</i>	Performance Audit.

[Authority: DAG's approval vide File No AMG-III/Qtr. Tour Prog/2021-22 dated 30.12.2021 at Page 26^N].

Sd/-
SAO (AMG-III)