

**Office of the Accountant General (Audit), Meghalaya**

**Audit Management Group-III**

Audit plan for the **4<sup>th</sup> 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-3	Smti Gayatri Chettri, SAO Shri A.Rathore, AAO Shri B. Thapa, Sr.Ar	Superintendent , District Jail, Shillong	24.01.2022	02.02.2022	01.03.2011 to 31.12.2021	Compliance Audit
		Principal Secretary to the Government of Meghalaya, Planning Department, Shillong.	03.02.2022	11.02.2022	Not Audited	Compliance Audit
RAP-4	Shri. Uttam Thapa, Sr.AO Shri. V.Thomte, AAO Shri. R.Khomundram, Sr.Ar	Director General of Prison, Shillong	24.01.2022	07.02.2022	01.08.2015 to 31.12.2021	Compliance Audit

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**Sr Audit Officer / AMG-III**