

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-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
		Commissioner & Secretary to the Government of Meghalaya, Home (Police) Department	15.02.2022	23.02.2022	01.05.2019 to 31.01.2022	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

	Shri. V.Thomte, AAO Shri. R.Khomundram, Sr.Ar		08.02.2022	08.02.2022		Transit to Tura
		Director, DDK, Tura	09.02.2022	15.02.2022	01.03.2019 to 31.01.2022	Financial Audit
			16.02.2022	16.02.2022		Transit to Shillong

Sd/-

Sr Audit Officer / AMG-III

(Dated: 04.02.2022)