

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 G. Chetri, SAO Shri B. Thapa, Sr. Ar Shri Mebankhraw K. Wahlang, Ar	District and Session Judge, Shillong. (in lieu of deferment as requested by the Director, Civil Defence and Home Guards, Shillong)	10.03.2022	17.03.2022	01.09.2002 to 31.01.2022	Compliance audit

Sd/-

Sr Audit Officer / AMG-III

(Dated: 09.03.2022)