

## Audit Management Group-I

Audit plan for the 2<sup>nd</sup> quarter ending September of the year 2022-23.

Audit Party No	Party Composition	Auditee Unit	Duration of Audit	Audit Period	Type of Audit	
1	I/O: Shri P.L Sunar, Sr. AO Shri Rohit Kumar, AAO Shri J. Khongsdom., Sr. Ar. Shri Kerry Pyngrope, Sr. Ar.	Drafting of the Pre and Post Matric Scholarship and NSAP PA report. Further programme will follow				
2	I/O : Shri Gopal Singh, Sr. AO Shri Ritesh Anand, AAO Shri R.K. Rajput, Sr. Ar.	Asstt. Director, Border Area Development Department, Tura	11.07.22 to 22.07.22 (10 days)	01.04.2015 to till date	Compliance Audit	
3	I/O : Shri N.K. Gurung AAO Shri Ravinder Singh, Supervisor Shri Deeparaj Limbu, Ar.	Re-audit of JHADC 15 July 2022 to 04 August 2022				
4	I/O: Indranil Roy AAO Shri S. Mandal, Ar. Shri A. Goswami, Ar.	NHM, Meghalaya	04.07.22 to 14.07.22 (09 days)		Compliance Audit	
		DHS (MCH&FW)	15.07.22 to 25.07.22 (07 days)			
		Health Engineering Wing	26.07.22 to 03.08.22 (07 days)			
		DMHO, East Khasi Hills	04.08.22 to 12.08.22 (07 days)			
		DMHO, Ri-Bhoi	16.08.22 to 24.08.22 (07 days)			
		DMHO, West Jaintia Hills	25.08.22 to 02.09.22 (07 days)			
		DMHO, West Garo Hills	05.09.22 to 13.09.22 (07 days)			
	Preparation and Submission of Report	14.09.22 to 23.09.22 (08 days)				
5	I/O Shri. K. Keppen, Sr. A.O Shri Rajiv Saikia, AAO Shri K. Pradhan, Sr. Ar.	(A) NEIGRIHMS	11.07.2022 to 29.07.2022 (15 days)	April 2018 to till date	Compliance Audit	
		(B) NEIGRIHMS	01.08.2022 to 16.08.2022 (10 days)	2021-22	Financial Audit	

Sd/-

**Senior Audit Officer/AMG-I**