

Office of the Accountant General (Audit), Meghalaya

Audit Management Group-II

Audit plan for the 4th quarter ending 31st March of the year 2021-22.

Audit Party No.	Party Composition	Auditee Unit	Duration of Audit		Audit Period (Scope of the Audit)	Type of Audit		
			From	To				
1	Shri Kuyhunlo Keppen, Sr. AO Shri B. G. Njiangong, AAO Shri Mehboob Kharkongor, Sr. Auditor	Superintending Engineer, Ganol, MePGCL, Tura	18.01.2022	31.01.2022	2017-18 onwards	Compliance		
		Executive Engineer, T&T Division, MePTCL, Tura	01.02.2022	14.02.2022	2018-19 onwards			
		Executive Engineer, T&T Division, MEPTCL, Byrnihat	16.02.2022	28.02.2022	2014-15 onwards			
		Executive Engineer, New Umtru Division-II, Byrnihat	01.03.2022	07.03.2022	New unit			
		Chief Engineer (Generation), MePGCL, Shillong	09.03.2022	22.03.2022	2012-13 onwards			
2	Shri Sharman Wahlang, Sr. AO (Part supervision) Smti Aleminla Aier, AAO Shri Restomwell Khriam, Sr. Auditor	Meghalaya State Electricity Regulatory Commission	17.01.2022	25.01.2022	2020-21	Financial		
		Project Director, SIPMIU	27.01.2022	02.02.2022	2020-21	Compliance		
		Meghalaya State Warehousing Corporation	03.02.2022	09.02.2022	2018-19 onwards	Financial		
		Shillong Smart City	10.02.2022	18.02.2022	2019-20 onwards			
		Deployed to AMG-III for 20 working days for taking up Financial Audit of three units under their jurisdiction w.e.f 21.02.2022						
		Meghalaya Bamboo Chips Ltd.	22.03.2022	28.03.2022	2019-20 onwards			
		Mawmluh Cherra Cements Ltd.	29.03.2022	06.04.2022	2019-20 onwards			
3	Shri Sharman Wahlang, Sr. AO Shri Imanul Haque, AAO(P)	Commissioner (Rev & Exp.) Transport Dept and DTO (Enforcement), Shillong	17.02.2022	21.01.2022	2019-20 onwards	Compliance		

	Smti Miriam S. Kharbangar, Sr. Auditor Shri Ronnie M. Nongbri, Auditor	Secretary, State Transport Authority, Shillong	24.01.2022	04.02.2022	2020-21	
		DTO, Shillong	07.02.2022	17.02.2022	2019-20 onwards	
		DTO, Jowai	21.02.2022	01.03.2022	2019-20 onwards	
		DTO, Nongpoh	03.03.2022	11.03.2022	2019-20 onwards	
		DTO, Nongstoin	15.03.2022	24.03.2022	2019-20 onwards	
		DTO, Mawkyrwat	28.03.2022	01.04.2022	2019-20 onwards	
4	Smti V. D. Mawrie, Sr. AO Shri Ricky Myrten, Supervisor Shri Ambilstar Sun, Sr. Auditor Shri B. M. Syiem, Sr. Auditor	CEO, Jowai Municipal Board	18.01.2022	01.02.2022	2019-20 onwards	Compliance
		CEO, Shillong Municipal Board	03.02.2022	18.02.2022	2019-20 onwards	
		Director, Commerce & Industries, Shillong	21.02.2022	08.03.2022	2019-20 onwards	
		General Manager, District Commerce & Industries Centre, Nongpoh	10.03.2022	28.03.2022	2014-15 onwards	
5	Shri S. J. Haokip, AAO Shri Keshav Arju, AAO (P) Shri Lamphrang Nonglait, Sr. Auditor	CEO, Williamnagar Municipal Board	18.01.2022	31.01.2022	2019-20 onwards	Compliance
		Commissioner & Secretary, Commerce & Industries Dept, Shillong	03.02.2022	16.02.2022	2018-19 onwards	
		General Manager, District Commerce & Industries Centre, Shillong	17.02.2022	02.03.2022	2019-20 onwards	
		CEO, Tura Municipal Board	04.03.2022	17.03.2022	2019-20 onwards	
		General Manager, District Commerce & Industries, Khliehriat	22.03.2022	01.04.2022	2018-19 onwards	

Sd/-

Sr. Audit Officer/AMG-II

(Dated: 03.02.2022)