

Office of the Accountant General (Audit), Meghalaya

Audit Management Group-II

Revised Audit Programme 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 (Shri Mathews Mathew, IA&AS w.e.f 16.02.2022 to 02.03.2022 as a part of on the job training)	Chief Engineer (Generation), MePGCL, Shillong	14.03.2022	25.03.2022	2012-13 onwards	Compliance
2	Shri Sharman Wahlang, Sr. AO (Part supervision upto 18.02.22) Smti Aleminla Aier, AAO Shri Restomwell Khriam, Sr. Ar Smti Virginia Pyngrope (as and when released by AMG-III)	Mawmluh Cherra Cements Ltd.	02.03.2022	16.03.2022	2019-20 onwards	Financial
3	Shri Sharman Wahlang, Sr. AO Shri Imanul Haque, AAO(P) Smti Miriam S. Kharbangar, Sr. Auditor	DTO, Jowai	03.03.2022	11.03.2022	2019-20 onwards	Compliance
		DTO, Nongpoh	14.03.2022	18.03.2022	2019-20 onwards	
		DTO, Nongstoin	21.03.2022	25.03.2022	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, Auditor Shri Ronnie M. Nongbri, Auditor (Shri Mathews Mathew, IA&AS w.e.f 14.03.2022 to 17.03.2022 as a part of on the job training)	CEO, Shillong Municipal Board	07.03.2022	21.03.2022	2019-20 onwards	Compliance
		General Manager, District Commerce & Industries Centre, Nongpoh	22.03.2022	31.03.2022	2014-15 onwards	
5	Shri S. J. Haokip, AAO Shri Keshav Arju, AAO (P) Shri Lamphrang Nonglait, Sr. Auditor	CEO, Tura Municipal Board	14.03.2022	24.03.2022	2019-20 onwards	Compliance
		General Manager, District Commerce & Industries, Khliehriat	28.03.2022	06.04.2022	2018-19 onwards	

Sd/-

(Dated: 14.03.2022)

Senior Audit Officer/AMG-II