



Subject Specific Compliance Audit (SSCA) on Schemes implemented by Meghalaya Basin Management Agency (MBMA) of AP-3_AMG-III_Shri K. Keppen_SAO_2025_26 for Q1,Q2 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Kuyhunlo Keppen	14/05/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Kuyhunlo Keppen	Senior Audit Officer	14/05/2025	31/03/2026	true
Vunghthianmang Thomte	Assistant Audit Officer	14/05/2025	31/03/2026	false
Sanjeev Kumar Ganesh	Assistant Audit Officer	14/05/2025	31/03/2026	false
Sunesh Manik Syiem	Supervisor	14/05/2025	31/03/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Meghalaya Basin Management Agency (MBMA) u/s 19(1)(APE-313153)	Subject Specific Compliance Audit (SSCA) on Schemes implemented by Meghalaya Basin Management Agency (MBMA)	38	10/07/2025	04/09/2025	Field Audit	Yes	Approved

Special Instructions:

Approved Tour Programme through e-Office (Note Sheet) dated 24/07/2025 by DAG's is attached.



प्रधान महालेखाकार (लेखापरीक्षा),
मेघालय



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), MEGHALAYA
Secretariat Hills

Approved by: Ahmed Hasan Uz Zaman Choudhury (DAG AMG III)



प्रधान महालेखाकार (लेखापरीक्षा),
मेघालय



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), MEGHALAYA
Secretariat Hills

Subject Specific Compliance Audit (SSCA) on Assessment, Levy and Collection of GST on minerals including minor minerals of AP-1_AMG-III_Shri L. Wankhar_SAO_2025_26 for Q1,Q2,Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Lobestar Wankhar	14/05/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Angom Mocha	Asst. Audit Officer	14/05/2025	31/03/2026	false
Ravi Shankar Kumar	Assistant Audit Officer	14/05/2025	31/03/2026	false
Lobestar Wankhar	Sr. Audit Officer	14/05/2025	31/03/2026	true
Panora Nongsiej	Sr. Auditor	06/06/2025	31/03/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Commissioner of Taxes (SGST) (Establishment)(APE-313012)	Subject Specific Compliance Audit (SSCA) on Assessment, Levy and Collection of GST on minerals including minor minerals	108	04/06/2025	30/10/2025	Field Audit	Yes	Approved

प्रधान महालेखाकार (लेखापरीक्षा),
मेघालय



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), MEGHALAYA
Secretariat Hills

Special Instructions:

DAG's approval dated 05.06.2025 at Note # 16 of file No.AMG-III/Qtr.Tour Programme/2025-26 has been attached.

Approved by: Taiyenjam Gopal Singh (Senior Audit Officer (AMG-III))

