

Office of the Accountant General (Audit), Meghalaya
AUDIT MANAGEMENT GROUP-I

Audit Plan for the 1st Quarter ending June 2022 of the year 2022-23

Audit Party No	Party Composition	Auditee Unit	Duration of audit		Audit Period	Type of Audit	
			From	To			
2	I/O : Shri Gopal Singh, Sr. AO AAO : Shri R. Saikia, AAO Sr. Ar/Ar: Shri R.K Rajput, Sr. Ar. Shri Raja Balmiki, Ar.	Commissioner & Secretary, Soil & Water Conservation, Shillong	04.04.2022	11.04.2022	01.08.2020 <i>till date</i>	Compliance Audit	
		Director, Soil & Water Conservation, Shillong	12.04.2022	04.05.2022	01.04.2016 <i>till date</i>	Compliance Audit	
		Transit to Tura on 05.05.2022					
		Divisional Soil & Water Conservation Officer (T), Tura	06.05.2022	23.05.2022	01.04.2009 <i>till date</i>	Compliance Audit	
		Divisional Soil & Water Conservation Officer, Baghmara	24.05.2022	08.06.2022	01.04.2013 <i>till date</i>	Compliance Audit	
		Transit to Shillong on 09.06.2022					
3	I/O: 1. Shri N.K. Gurung, AAO 2. Shri Ritinkar Datta, AAO 3. Shri Ravindra Singh, Supervisor 4. Shri Supriyo Mandal, Ar.	Commissioner & Secretary, Social Welfare Department, Shillong	04.04.2022	12.04.2022	01.04.2018 <i>till date</i>	Compliance Audit	
		Director, Social Welfare, Shillong	13.04.2022	05.05.2022	01.04.2018 <i>till date</i>	Compliance Audit	
		Child Development Project Officer (CDPO), Umsning	06.05.2022	16.05.2022	01.10.2010 <i>till date</i>	Compliance Audit	

Sd/-
29.03.2022
Sr. Audit Officer/AMG-I