

Office of the Accountant General (Audit), Meghalaya

Audit Management Group- I

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

Audit Party No	Party Composition	Auditee Unit	Duration of Audit	Audit Period	Type of Audit
1	Shri P.L Sunar, Sr. AO Shri Rohit Kumar, AAO Shri Kerry Pyngrope, Sr. Ar.	PA on Pre & Post Matric Scholarship and NSAP	1 st October onwards	2017-18 to 2020-21	Performance Audit
2	Shri Gopal Singh, Sr. AO Shri R. Saikia, AAO Shri Ravinder Singh, Asstt Supervisor Shri J. Khongsdam, Sr. Ar.	PA on PMJAY:	16.09.2021 onwards	23.09.2018 to 31.03.2021	Performance Audit
3	Shri N.K. Gurung AAO Shri Supriya mandal, Ar. Shri Raja Balmiki, Ar.	1. Jaintia Hills Autonomous District Council, Shillong.	13.10.2021 to 06.01.2022	2013-14 to 2017-18	Financial Audit
		2. Nehru Yuva Kendra Sanghathan, Jowai	31.01.2022 to 09.02.2022	09/2002 to till date	Financial Audit
		Further programme will follow			
4	Shri Indranil Roy, AAO Shri P. Patel, AAO Shri A. Goswami, Ar.	PA on Public Health Infrastructure	06.10.2021 on wards	2016-2017 to 2020-2021	Performance Audit
5	Shri S. Wahlang, Sr. AO Shri I. Haque, AAO (p) Smti M.S Kharbangar, Sr. Auditor Shri R. Nongbri, Auditor	RGIIM	10.01.2022 to 21.01.2022	2020-21	Financial Audit

Sd/-

Sr.Audit Officer/AMG-I