

Office of the Accountant General (Audit), Meghalaya

Audit Management Group II

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

Audit Part No.	Party Composition	Auditee Unit	Duration of Audit		Audit period (Scope of the Audit)	Type of Audit
			From	To		
AP No. 01	Shri H.O Kharpuri, Sr. AO Shri B. G. Njangong, AAO Shri Mehboob Kharkongor, Sr. Auditor Shri Restomwell Khriam, Sr. Auditor	Pr. Secy, Power Department, Shillong	04.04.2022	13.04.2022	2020-21	Compliance Audit
		Chief Engineer, Commercial, MePDCL, Shillong	18.04.2022	29.04.2022	Inception onwards	Compliance Audit
		Addl. Chief Engineer, Commercial, MePDCL, Shillong	02.05.2022	12.05.2022	Inception onwards	Compliance Audit
		Addl. Chief Engineer, , Eastern Zone, MePDCL, Shillong	13.05.2022	25.05.2022	Inception onwards	Compliance Audit
		Executive Engineer, SLDC, MePTCL, Shillong	26.05.2022	08.06.2022	Inception onwards	Compliance Audit
		Executive Engineer, E.K. Hills Distribution Division, MePDCL, Shillong	09.06.2022	22.06.2022	2012-13 onwards	Compliance Audit
AP No. 02	Shri Sharman Wahlang, Sr. A.O Shri S. J. Haokip, AAO Smti Miriam S. Kharbangar, Sr. Auditor Shri Ronnie M Nongbri, Auditor	Director, Fisheries Department, Shillong	12.04.2022	22.04.2022	2019-20 onwards	Compliance Audit
		Superintendent of Fisheries, Shillong	25.04.2022	06.05.2022	2011-12 onwards	Compliance Audit
		Superintendent of Fisheries, Nongpoh	09.05.2022	18.05.2022	2014-15 onwards	Compliance Audit
		Superintendent of Fisheries, Jowai	19.05.2022	27.05.2022	2003-04 onwards	Compliance Audit
		Superintendent of Fisheries, Tura	30.05.2022	08.06.2022	2014-15 onwards	Compliance Audit
		Superintendent of Fisheries, Ampati	09.06.2022	17.06.2022	October 1998 onwards	Compliance Audit

AP No. 03	Smti Aleinla S Aier, AAO Shri B M Syiem, Sr. Ar. Shri Ambilstar Sun, Ar.	Pr. Secretary, Fisheries Department, Shillong	13.04.2022	27.04.2022	April 2016 onwards	Compliance Audit
		Meghalaya Handloom and Handicrafts Development Corporation Limited (MHHDCL)	02.05.2022	16.05.2022	April 2018 onwards	Compliance Audit
		Commissioner & Secretary, Mining & Geology Dept	17.05.2022	26.05.2022	April 2018 onwards	Compliance Audit
		Director of Mineral Resources, Shillong (Expenditure)	27-05-2022	17.06.2022	April 2018 onwards	Compliance Audit
		Director of Mineral Resources, Shillong (Revenue)	20-06-2022	11-07-2022	April 2018 onwards	Compliance Audit
AP No. 04	Smti V. D. Mawrie, Sr. AO Shri Keshav Arju, AAO Shri Ricky Myrten, Supervisor	Preparation of ATIR for 2019-20 and 2020-21	25.04.2022	--	--	
AP No. 05	Shri Banshan K Kharrubon, Sr. AO Shri Japheth L. Hranggul, AAO Shri Ritinkar Dutta, AAO Shri Deep Raj Limbu, Sr. Auditor	Performance audit on Solid Waste Management in urban settlements/towns in Meghalaya	07.04.2022	--	--	Performance Audit

Sd/-

Sr. Audit Officer/AMG-II