

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT), MEGHALAYA, SHILLONG
AUDIT MANAGEMENT GROUP-III
Audit Plan for the 1st Quarter ending June 2022 of the year 2022-23 (Continuation/Revised)

Audit Party No	Party Composition	Auditee Unit	Duration of audit		Audit Period	Type of Audit
			From	To		
RAP-2	Shri L. Wankhar, SAO Shri L.T. Khongsai, AAO Shri A. Mocha, AAO Shri A. Dkhar, Sr. Ar Smti N.B. Marwein, Sr.Ar	Assistant Director, Information and Public Relation, Tura	12.05.2022	27.05.2022	01.12.1996 to 31.03.2022	Compliance Audit
		Commissioner & Secretary, ERTS, Shillong.	30.05.2022	03.06.2022	01.04.2018 to 31.05.2022	
		Commissioner of Excise, Shillong.	06.06.2022	24.06.2022	01.304.2020 to 31.03.2022	
RAP-3	Smti G. Chetri, SAO Shri B. Thapa, Sr. Ar Shri Mebankhraw K. Wahlang, Ar	Station Director, All India Radio, Jowai	20.05.2022	02.06.2022	01.04.2019 to 31.03.2022	Financial Audit
RAP-4	Shri V. Thomte, Shri A. Rathore, AAO Shri R. Khomdram, Sr.Ar Shri Sujit Kr. Das, Sr. Ar	Principal Chief Conservator of Forests, Shillong.p	02.05.2022	26.05.2022	01.04.2020 to 31.03.2022	Compliance Audit
		Secretary, Meghalaya Legislative Assembly, Shillong	27.05.2022	29.06.2022	01.01.2018 to 31.03.2022	

Sd/-
SAO (AMG-III)