

Office of the Accountant General (Audit), Meghalaya

AUDIT MANAGEMENT GROUP-III

Audit Plan for the 2nd Quarter ending September 2022 of the year 2022-23

Audit Party No	Party Composition	Auditee Unit	Duration of audit		Audit Period	Type of Audit
			From	To		
RAP-1	Smti A. Myrthong, SAO Shri Ramesh, AAO Shri Ravi Shankar, AAO Smti P. Nongsiej, Sr. Ar	Taxation Department (SSCA on 'Department's oversight on GST Payments and Returns Filings')	04.07.2022	27.07.2022	01.07.2017 to 31.03.2021	Subject Specific Compliance Audit.
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	Taxation Department (PA on the 'Implementation of the Game of Arrow Shooting and Sale of Teer Tickets in Meghalaya')	04.07.2022	08.07.2022	01.07.2017 to 31.03.2022	Preparation of guidelines and sampling.
RAP-3	Smti G. Chetri, SAO Shri B. Thapa, Sr. Ar Shri Mebankhraw K. Wahlang, Ar	Civil Defence & Home Guards (9 DDOs)	04.07.2022	02.09.2022	2014-15 to 2021-22	Issue of Audit Certificate
RAP-4	Shri V. Thomte, AAO Shri A. Rathore, AAO Shri R. Khomdram, Sr. Ar Shri Sujit Kr. Das, Sr. Ar	Revenue & Disaster Management Department (SSCA on 'Management of State Disaster Response Fund')	04.07.2022	15.07.2022	2017-18 to 2021-22	Subject Specific Compliance Audit (Preparation of guidelines and sampling)

Sd/-
SAO (AMG-III)