

Office of the Accountant General (Audit), Meghalaya

Audit Management Group-III

Audit plan for the **4th quarter** ending **March 2022** of the year 2021-22.

Audit Party No	Party Composition	Auditee Unit	Duration of Audit		Audit Period	Type of Audit
			From	To		
RAP-3	Smti Gayatri Chettri, SAO Shri. V. Thomte, AAO Shri A.Rathore, AAO Shri B. Thapa, Sr.Ar	Director, DDK, Tura	09.02.2022	09.02.2022		Transit to Tura
			10.02.2022	16.02.2022	01.03.2019 to 31.01.2022	Financial and Transaction Audit
			17.02.2022	17.02.2022		Transit to Shillong

Sd/-

Sr Audit Officer / AMG-III

(Dated: 08.02.2022)