

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 G. Chetri, SAO Shri B. Thapa, Sr. Ar Shri Mebankhraw K. Wahlang, Ar	Forest Development Corporation of Meghalaya Limited, Shillong	01.03.2022	07.03.2022	Financial Audit 2016-17	Financial and Compliance Audit
					Compliance Audit 01.04.2017 to 31.01.2022	
		Director, Civil Defence and Home Guards, Shillong	08.03.2022	17.03.2022	2014-15 to 2017-18	Issue of Audit Certificate
		Finance (EA) Department, Shillong. ADB Assisted Project 'Supporting Human Capital Development in Meghalaya	21.03.2022	29.03.2022	2019-20 to 2020-21	Issue of Audit Certificate
RAP-4	Shri V. Thomte, AAO Shri A Mocha, AAO (upto 07.03.2022) Shri A. Rathore, AAO(P) Shri Sujit Kr Das, Sr. Ar Shri R. Khomdram, Sr. Ar	Special Purpose Vehicle (SPV) Society, Shillong	01.03.2022	11.03.2022	Financial Audit 2016-17 to 2019-20	Financial and Compliance Audit
					Compliance Audit 01.04.2020 to 31.01.2022	
		Meghalaya Basin Management Agency (MBMA), Shillong	14.03.2022	29.03.2022	Financial Audit 2020-21	Financial and Compliance Audit
					Compliance Audit 01.03.2019 to 31.01.2022	

Sd/-

Sr Audit Officer / AMG-III

(Dated: 25.02.2022)