

Office of the Accountant General (Audit), Meghalaya, Shillong-793 001

Audit Management Group – II

Audit Programme for the 3rd Quarter ending 31 December 2021 of the year 2021-22

Audit Party No	Party Composition	Auditee unit	Duration of Audit		Audit period	Type of Audit
			From	To		
1.	Shri. K.Keppen, Sr.AO Shri.B.G.Njiangong, AAO (w.e.f 20.10.2021) Shri B.M. Syiem, Sr.Ar	MePDCL	1.10.21	2.11.21	2019-20	Financial Audit
2.	Shri. K.Keppen,Sr.AO (Part Supervision) Smti.A.Aier, AAO Shri.RKhrriam, Sr.Ar Shri. A.Sun. Ar	MeECL	1.10.21	18.10.21	2019-20	Financial Audit
		MKVIB	20.10.21	2.11.21	2017-18 & 2018-19	Financial Audit
		MMDC	3.11.21	10.11.21	2019-21	Financial Audit
3.	Shri. S.Wahlang,Sr.AO Smti. M. Kharbangar,Sr.Ar Shri. R.M.Nongbri,Ar Shri. Sonu Kumar Shaw, Jr Translator Shri. L.Nonglait,Sr.Ar	Directorate of Agriculture Govt. of Meghalaya	18.8.21	29.10.21	2016-17 to 2020-21	P.A. on PM KISAN for All India Report
4.	Smti.V.D.Mawrie, Sr.AO Shri.S.J.Haokip, AAO Shri.R.Myrten, Supervisor Shri.M.Kharkongor, Sr.Ar	Pr. Secy. Arts & Culture Deptt. Govt. of Meghalaya	1.10.21	21.10.21	New Unit	Compliance Audit
		Directorate of Arts & Culture, Govt. of Meghalaya	22.10.21	22.11.21	01/2017 to 03/2021	Compliance Audit

*further programs will follow for the audit parties.

Sd/-

Sr. Audit Officer/AMG-II