

**Office of the Accountant General (Audit), Meghalaya Shillong**

**Audit Management Group – II**

**Audit Plan for the 4<sup>th</sup> Quarter ending 31<sup>st</sup> March of the year 2021-22**

<b>Audit Party No.</b>	<b>Party Composition</b>	<b>Auditee Unit</b>	<b>Duration of Audit</b>	<b>Audit Period</b>	<b>Type of Audit/Remarks</b>
1	1. Shri Kuyhunlo Keppen, Sr. AO (Com) 2. Shri B.G. Njianggong, AAO (Com) 3. Shri Baniaiphira M. Syiem,  Sr. Auditor	Compliance Audit of Pr. Secretary, Power Department, Shillong	10.01.2022 to 21.01.2022	2017-18 onwards	<b>Compliance Audit</b>
		Compliance Audit of SE, Ganol, MePGCL, Tura	24.01.2022 to 04.02.2022	2017-18 onwards	
		Compliance Audit of EE, T & T Division, MePTCL, Tura	07.02.2022 to 18.02.2022	2018-19 onwards	
		Compliance Audit of EE, T & T Division, MePTCL, Byrnihat	21.02.2022 to 04.03.2022	2014-15 onwards	
		Compliance Audit of EE, New Umtru Division –II, Byrnihat (New unit)	07.03.2022 to 11.03.2022	New Unit	
		Compliance Audit of Chief Engineer ( Generation), MePGCL, Shillong .	14.03.2022 to 25.03.2022	2012-13 onwards	
2.	1. Shri S. Wahlang, Sr.AO (Part supervision) 2. Smti. Aleminla Aier, AAO 3. Shri Restomwell Khriam, Sr. Auditor 4. Shri Mehboob Kharkongor, Sr. Auditor	Financial Audit of MSERC	17.01.2022 to 25.01.2022	2020-21	<b>Deployed to AMG-III for 20 working days for taking up Financial Audit of three units under their jurisdiction w.e.f. 23.02.2022</b>
		Financial Audit of Shillong Smart City (SSC)	27.01.2022 to 04.02.2022	2019-21	
		Compliance Audit of PD, SIPMIU for certification	07.02.2022 to 11.02.2022	--	
		Financial Audit of MSWC	14.02.2022 to 22.02.2022	2018-19 onwards	

3.	1. Shri S. Wahlang, Sr.AO 2. Shri Imanul Haque, AAO (P) 3. Smti. Miriam S. Kharbangar, Sr. Ar. 4. Shri Ronnie M. Nongbri, Ar.	Compliance Audit of Commissioner (Rev. and Exp.), Transport Department alongwith DTO (Enforcement), Shillong	17.01.2022 to 21.01.2022	2019-20 onwards	<b>1. Deployed to AMG-I for taking up Financial Audit of one Unit i.e. IIM Shillong for 10 working days w.e.f. 03.01.2022.</b> <b>2. On Completion of all the Compliance Audits under Transport Department, the audit party will also submit a Report on the Pilot Study of the datasets on VAHAN, SARATHI and E-Challan pertaining to the Ministry of Road Transport and Highways.</b> <b>3. The party will also focus on the PDP case on 'Irregular retention of Govt. revenue amounting to ₹ 83.73 Lakh'.</b>
		Compliance Audit of Secretary, State Transport Authority (STA), Shillong	24.01.2022 to 04.02.2022	2020-21	
		Compliance Audit of DTO, Shillong	07.02.2022 to 18.02.2022	2019-20 onwards	
		Compliance Audit of DTO, Jowai	21.02.2022 to 02.03.2022	2019-20 onwards	
		Compliance Audit of DTO, Nongpoh	03.03.2022 to 11.03.2022	2019-20 onwards	
		Compliance Audit of DTO, Nongstoin	14.03.2022 to 23.03.2022	2019-20 onwards	
		Compliance Audit of DTO, Mawkyrwat	24.03.2022 to 01.04.2022	2019-20 onwards	
4	1. Smti. V. D. Mawrie, Sr. AO 2. Shri Ricky Myrten, Supervisor. 3. Shri Ambilstar Sun, Sr. Ar.	Compliance Audit of Municipal Administration	03.01.2022 to 11.01.2022	1993 onwards	<b>Compliance Audit</b>
		Compliance Audit on CEO, Shillong Municipal Board	12.01.2022	28.01.2022	
5	1. Shri S. J. Haokip, AAO 2. Keshav Arju, AAO (P) 3. Lamphrang Nonglait Sr. Ar.	Compliance Audit on CEO, Williamnagar Municipal Board	17.01.2022 to 28.01.2022	2019-20 onwards	<b>Compliance Audit</b>
		Compliance Audit on CEO, Jowai Municipal Board	01.02.2022 to 11.02.2022	2019-20 onwards	
		Compliance Audit on CEO, Tura Municipal Board	14.02.2022 to 25.02.2022	2019-20 onwards	

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**Sr.AO/Audit Management Group – II**