

Office of the Accountant General (Audit), Meghalaya
AUDIT MANAGEMENT GROUP-I
Audit Plan for the 1st Quarter ending June 2022 of the year 2022-23

Audit Party No	Party Composition	Auditee Unit	Duration of audit		Audit Period	Type of Audit
			From	To		
2	I/O : Shri Gopal Singh, Sr. AO AAO : Shri R. Saikia, AAO Sr. Ar/Ar: Shri R.K Rajput, Sr. Ar.	Commissioner & Secretary, Soil & Water Conservation, Shillong	04.04.2022	11.04.2022	01.08.2020 till date	Compliance Audit
		Director, Soil & Water Conservation, Shillong	12.04.2022	04.05.2022	01.04.2016 till date	Compliance Audit
		Divisional Soil & Water Conservation Officer (T), Tura	06.05.2022	23.05.2022	01.04.2009 till date	Compliance Audit
		Divisional Soil & Water Conservation Officer, Baghmara	24.05.2022	08.06.2022	01.04.2013 till date	Compliance Audit
3	I/O: 1. Shri N.K. Gurung, AAO 2. Shri Ritinkar Datta, AAO 3. Shri Ritesh Anand, AAO 4. Shri Ravindra Singh, Supervisor	Commissioner & Secretary, Social Welfare Department, Shillong	04.04.2022	12.04.2022	01.04.2018 till date	Compliance Audit
		Director, Social Welfare, Shillong	13.04.2022	05.05.2022	01.04.2018 till date	Compliance Audit
		Child Development Project Officer (CDPO), Umsning	06.05.2022	16.05.2022	01.10.2010 till date	Compliance Audit
5	I/O Shri. K. Keppen, Sr. A.O Shri K. Pradhan, Sr.Ar. Shri Raja Balmiki, Ar.	Meghalaya Govt. Construction Corporation Limited	12.04.2022	10.05.2022	2020-21	Both Financial Audit & Compliance Audit

[Authority: DAG's approval vide File No AMG-I/Tour Prog/1-2/2022-23 dated 12 April 2022 at Page P/3^N].

Sd/-
Sr. Audit Officer/AMG-I
12 April 2022