

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

**Audit Management Group- I**

Audit plan for the **3<sup>rd</sup> quarter** ending December of the year 2021-22.

Audit Party No	Party Composition	Auditee Unit	Current location	Duration of Audit		Type of Audit (Scope of Audit)	Remarks
				From	To		
1	Shri P.L Sunar, Sr. AO Shri Rohit Kumar, AAO Shri Kerry Pyngrope, Sr. Ar	PA on Pre & Post Matric Scholarship and NSAP	Headquarters preparing the sampling	01.10.2021	31.12.2021	Performance Audit	-
2	Shri Gopal Singh, Sr. AO Shri R. Saikia, AAO Shri Ravinder Singh, Asstt Supervisor Shri J. Khongsdam, Sr. Ar	PA on PMJAY	Health Department, Shillong	16.09.2021	31.12.2021	Performance Audit	-
3	Shri N.K. Gurung AAO Shri R.K. Rajput, Sr. Ar. Shri Raja Balmiki, Ar	Khasi Hills Autonomous District Council, Shillong.	Shillong	01.09.2021	12.10.2021	Financial Audit	-
		Jaintia Hills Autonomous District Council, Jowai.	Jowai	13.10.2021	31.12.2021		
4	Shri B.G Njangong, AAO Shri.Krishna Pradhan, Sr. Ar. Shri Supriya Mandal, Ar	NIT	-	17.09.2021	4.10.2021	Financial Audit	As discussed with DAG/AMG-II, audit of NEIAH and NEHU will be taken up at a later date.
5	Shri Indranil Roy, AAO Shri P. Patel, AAO Shri A. Goswami, Ar.	Kendriya Vidyalaya, Umroi	Umroi	29.09.2021	05.10.2021	Financial Audit	-

*Sd/-*

**Senior Audit Officer/AMG-I**