

Office of the Accountant General (Audit), Meghalaya

Audit Management Group - I

Audit plan for the 4th quarter ending March of the year 2021-22.

Audit Party No	Party Composition	Auditee Unit	Duration of Audit	Audit Period	Type of Audit
1	I/O : Shri P.L Sunar, Sr. AO AAO : Shri Rohit Kumar, AAO Sr. Ar/Ar: Shri Kerry Pyngrope, Sr. Ar. : Shri Supriya Mandal, Ar.	PA on Pre & Post Matric Scholarship and NSAP	1 st October onwards	2017-18 to 2020-21	Performance Audit
2	I/O : Shri Gopal Singh, Sr. AO AAO : Shri R. Saikia, AAO Sr. Ar/Ar: Shri Ravinder Singh, Supervisor Shri J. Khongsdam, Sr. Ar.	PA on PMJAY:	16.09.2021 onwards	23.09.2018 to 31.03.2021	Performance Audit
3	I/O : Shri N.K. Gurung AAO AAO : Shri Ritinkar Datta, AAO Sr. Ar/Ar: Shri R.K Rajput, Sr. Ar. Shri Raja Balmiki, Ar.	CE, PWD (Rds), Shillong (Standard)	07.02.2022 to 14.02.2022	01/2020 onwards	Thematic Audit
		DPIU, PMGSY (EE), Jowai	16.02.2022 to 24.02.2022	11/2013 to 12/2021	Thematic Audit
		DPIU, PMGSY (EE), Tura	28.02.2022 to 08.03.2022	04/2013 onwards	Thematic Audit
		DPIU, PMGSY (EE), Williamnagar	09.03.2022 to 17.03.2022	04/2013 onwards	Thematic Audit
		DPIU, PMGSY (EE), Nongstoin	21.03.2022 to 29.03.2022	10/2013 onwards	Thematic Audit
		Drafting and submission of Thematic Long Para and Draft Para 30.03.2022 to 31.03.2022			
4	I/O : Shri Indranil Roy, AAO AAO : Shri P. Patel, AAO Sr. Ar/Ar: Shri A. Goswami, Ar	PA on Public Health Infrastructure	06.10.2021 onwards	2016-17 to 2020-21	Performance Audit

Sd/-

Sr. Audit Officer /AMG-I

(17.03.2022)