



**कार्यालय महालेखाकार (लेखापरीक्षा)
मेघालय, शिलांग - 793001
OFFICE OF THE
ACCOUNTANT GENERAL (AUDIT),
MEGHALAYA, SHILLONG – 793 001.**

AUDIT TOUR PROGRAM OF AMG-1 UPTO THE MONTH OF MARCH 2021

Revised Tour Programme of Party No.- 4

Party Member:

Name of the I/O : Shri Ritesh Kumar, AAO (Com)
Name of AAO : Shri P. Patel, AAO
: Shri Ritinkar Datta, AAO (P)
Name of the Sr. Auditor/Auditor : Shri S. Mandal, Ar.
:

Name of the Auditee unit and for which to be audited	Category/ Station	Party days	Duration of audit		Holidays	Remarks
			From	To		
IIM Shillong (2019-20) both Financial & Compliance Audit (Ongoing)	H/Shillong	20	29.12.2020	25.01.2021	2,3,9,10,16,17 & 26	P
Meghalaya Government Construction Corporation Limited (MGCCCL), Shillong (2019-20) Financial Audit	H/Shillong	13	27.01.2021	12.02.2021	30,31,6,7,13,14	P
EE, PWD (Roads) Central Division, Shillong (January 2017 to till date)	H/Shillong	07	15.02.2021	23.02.2021	20, 21	P
Jaintia Hill Autonomous District council (SAR 2013-14, 2014-15, 2015-16 & 2016-17)	H/Shillong	25	24.02.2021	31.03.2021	27, 28, 6, 7, 13, 14, 20, 21, 27, 28, 29	

Note: Shri P. Patel, AAO is directed to report to the party immediately.

**Sd/-
Sr. Deputy Accountant General/AMG-I**

Memo No.AMG-I/Tour Prog/1-2/2020-21/1081-1083

Dated: 11 January 2021

Copy forwarded to:

1. Secretary to AG for information
2. Persons concerned
3. Programme file

**Sd/-
Sr. Audit Officer/AMG-I**



**कार्यालय महालेखाकार (लेखापरीक्षा)
मेघालय, शिलांग - 793001
OFFICE OF THE
ACCOUNTANT GENERAL (AUDIT),
MEGHALAYA, SHILLONG – 793 001.**

AUDIT TOUR PROGRAM OF AMG-1 UPTO THE MONTH OF MARCH 2021

Tour Programme of Party No.- 3

Party Member:

Name of the I/O : Shri P.L. Sunar, Sr. AO
Name of AAO : Shri R. Saikia, AAO
Name of the Sr. Auditor/Auditor : Shri K. Pradhan, Sr. Ar.
: Shri D. Limbu, Sr.Ar.

Name of the Auditee unit (period for which to be audited)	Category/ Station	Party days	Duration of audit		Holidays	Remarks
			From	To		
Project Director, Meghalaya AIDS Control Society, Shillong. (April 2012 to till date)	L/Shillong	06	14.01.2021	21.01.2021	16 & 17	P
Director School Education & Literacy (DSEL) Laitumkhrah, Shillong (January 2017 to till date)	H/Shillong	12	22.01.2021	09.02.2021	23, 24, 26, 30, 31, 6, 7	P
District School Education Officer, Shillong (January 2006 to till date)	M/Shillong	09	10.02.2021	22.02.2021	13, 14, 20, 21	P
Sub-Divisional School Education Officer (SDSEO), Shillong (June 2008 to till date)	M/Shillong	09	23.02.2021	05.03.2021	27, 28	P
State Project Director, State Education Mission Authority, Laitumkhrah, Kennel Worth Road, Shillong (First Audit)	L/Shillong	04	08.03.2021	11.03.2021	6, 7	P
Additional Mission Director, State Rural Employment Society (SRES), Shillong (April 2013 to till date)	L/Shillong	04	12.03.2021	17.03.2021	13, 14	P
Executive Engineer, PHE, S&D Division Shillong (October 2016 to till date)	L/Shillong	05	18.03.2021	24.03.2021	20, 21	P
Chairman, Meghalaya State Commission for Protection of Child Right, Lower Lachumiere, Shillong (First Audit)	L/Shillong	04	25.03.2021	31.03.2021	27, 28, 29	P

Sd/-

Sr. Deputy Accountant General/AMG-I

Dated: 11 January 2021

Memo No.AMG-I/Tour Prog/1-2/2020-21/1084-1086

Copy forwarded to:

1. Secretary to AG for information
2. Persons concerned
3. Programme file

Sd/-

Sr. Audit Officer/AMG-I