

AMG-I : 4th Quarterly Programme (Jan – March 2026)

LAP	Team Members	Proposed Assignment	Risk	IU	Audit Period	Days	From	To	IU selected, if any	Remarks
LAP 3	Rajesh Chauhan, SAO Deepali Barnwal, AAO Rajinder Kumar, AAO Mahesh Parashar, AS	CWA-C (W&S)-I	C	0	2019-25	12	05.01.26	16.01.26		Till 02.01.26 LAP is conducting audit of EE, West-II (previous quarter)
		Dy. SE (Civil) Plant HP	C	0	Upto 25	15	19-01-26	02-02-26		
		Prepare checklist of IFCD	-	-	-	15	03.02.26	23.02.26		
		Obtaining & vetting of Replies of IFCD & art, culture	-	-	-	20	24.02.26	24.03.26		
LAP 4	Manju Malhotra, SAO Ajit Kumar, AAO Bijendra Meena, AAO Ankur Julka, Sr. Auditor	Superintending Engineer, Circle-IV	C	0	2020-25	10	01.01.26	14.01.26		
		Prepare checklist of PWD	-	-	-	21	15.01.26	13.02.26		
		Arrange ACM of PWD				5	16.02.26	20.02.26		
		Obtaining & vetting of Replies of PWD				20	23.02.26	23.03.26		
LAP 6	Kailash Kataria, SAO Sanjay Kumar Meena, AAO Preetesh Bhhardwaj, AAO Sunil Kumar, Auditor	Secretary, Tourism Department (Department of Tourism) (Apex)	B	0	2023-2025	12	01.01.26	16.01.26		
		Prepare checklist of UD, TD, Power				20	19.01.26	16.02.26		
		Obtaining & vetting of Replies of UD & Tourism & Power				20	17.02.26	17.03.26		

LAP	Team Members	Proposed Assignment	Risk	IU	Audit Period	Days	From	To	IU selected, if any	Remarks
		Extreme Corruption in DJB, Demand for investigation through CBI/CVC/ Anti Corruption/ DJB Vigilance for the works executed under, Executive Engineer (C) DR-III Delhi Jal Board Kaniya Nagar Delhi -35 Under the protection of higher officers				7	18.03.26	30.03.26		
LAP 5	Ashok Poddar, SAO Jitendra Jangir, AAO Mahesh Meena, AAO Seeti Ram Meena, Auditor	DDH (West)	B	-	Upto 25	12	01.01.26	16.01.26		
		DDH (North)	C	-	Upto 25	12	19.01.26	04.02.26		
		Prepare checklist of DJB				15	05.02.26	25.02.26		
		Complaint case “Extreme corruption in DJB under EE D-71 and D-72 DJB under SE(C) 7 Nangloi Delhi. Demand for investigation through CBI/CVC/ Anti-Corruption/ DJB Vigilance. Work shown executed several crores. Clearance of retirement should not be given to Sh. Harish Chander EE D-71 and D-72 DJB under SE(C) 7 DJB Nangloi.				10	26.02.26	12.03.26		
		Obtaining & vetting of Replies of DJB Divisions				12	13.03.26	31.03.26		

(LAP no. 01 & 02 temporary posted at AMG-II)