

(AMG-II)

4th Quarterly Programme 2025-26 (January to March 2026)

LAP No.	Team Details	From	To	Proposed Assignment	Unit Type	Risk Category	Last Audited upto	Proposed no of days
LAP 1	Smt Parvinder Dutta, SAO Shri Manish Kumar, AAO Sh. S K Mishra, AAO Sh. Rahul Kumar, AAO Sh. Sahil, Ar	12.12.2025	11.01.2026	Finalisation/drafting of SSCA on Department's Oversight on GST payments & Returns Filing Phase-III				
		12.01.2026	03.02.2026	O/o the Commissioner, Trade & Taxes Department	Apex	A	2022-24	15
		04.02.2026	25.02.2026	Ward 86	AU	B	2015-16	15
		26.02.2026	19.03.2026	Ward 210	AU	C	First Audit	15
		20.03.2026	31.03.2026	Complaints/ACM/Review of Outstanding Paras				
LAP-02	Vijay Kumar Kanojia, SAO Sh. Keshav K. Chaudhary, AAO Sh. Ashok Kumar, AAO Sh. Pankaj Joshi,	12.01.2026	03.02.2026	Ward 80	AU	C	2012-15	15
		04.02.2026	20.02.2026	Ward 104	AU	C	2013-15	12
		23.02.2026	11.03.2026	Ward 75	AU	C	2011-12	12
		12.03.2026	01.04.2026	Ward 55	AU	C	2011-16	12
LAP-04	Shri Satish Kumar, SAO Sh. Ram Parsad Meena, AAO Sh. Joginder Singh, AAO Sh. Anil Kumar, AAO Sh. Sumit Kumar, Ar	12.12.2025	11.01.2026	Finalisation/drafting of SSCA on Department's Oversight on GST payments & Returns Filing Phase-III				
		12.01.2026	03.02.2026	Ward 201	AU	B	2017-18	15
		04.02.2026	20.02.2026	Ward 48	AU	C	2011-16	12
		23.02.2026	10.03.2026	Ward 59	AU	C	2012-16	12
		11.03.2026	31.03.2026	Complaints/ACM/Review of Outstanding Paras				
LAP-05	Shri Nitin Suman, SAO Sh. Vikas Hooda, AAO Sh. Rishab Khurana, AAO Ms. Swati Sharma, Sr. Ar	01.01.2026	22.01.2026	Ward 69	AU	C	2013-14	15
		23.01.2026	10.02.2026	Ward 65	AU	C	2013-14	12
		11.02.2026	27.02.2026	Ward 95	AU	C	2013-15	12
		02.03.2026	16.03.2026	e-Sub Registrar-V-(1), Lajpat Nagar	AU	C	2018-22	10
		18.03.2026	31.03.2026	Complaints/ACM/Review of Outstanding Paras	AU	C	2013-15	5
LAP-08	Shri Ajay Amankar, SAO Sh. Naveen Yadav, AAO	13.01.2026	04.02.2026	I.G. Registration, including Delhi Treasury	Apex	A	2023-24	15

LAP No.	Team Details	From	To	Proposed Assignment	Unit Type	Risk Category	Last Audited upto	Proposed no of days
	Sh. Amit Kumar, AAO Sh. Sanjib Sharma, Sr. Ar	05.02.2026	23.02.2026	Ward 39	AU	C	2011-16	12
		24.02.2026	12.03.2026	Ward 78	AU	C	2014-15	12
		13.03.2026	02.04.2026	Ward 67	AU	C	2014-15	12
LAP-09	Shri Navin Chugh, SAO Sh. Kapil Nagar, AAO Sh. Sandeep K. Meena, AAO Sh. Ashok Kumar, Sr. Ar	01.01.2026	22.01.2026	Ward 73	AU	B	2013-16	15
		23.01.2026	13.02.2026	Divisional Commissioner, Shamnath Marg	Apex	A	2023-24	15
		16.02.2026	09.03.2026	Ward 100	AU	C	2012-15	15
		10.03.2026	02.04.2026	DG, Prison, Tihar Jail	AU	B	2018-22	15
LAP-10	Shri Devendra Singh, SAO Sh. Dhananjay Yadav, AAO Sh. Amit Negi, AAO Sh. Gaurav Maurya, AAO Sh. Papu Ram Meena, Sh. Santosh Kumar, Sr. Ar	01.01.2026	31.03.2026	Work related to SSCA on Maintenance of Roads by PWD in Delhi				
LAP-11	Shri Bhuvnesh Kumar, SAO Ms. Reeta Bora, AAO Sh. Ramesh C. Meena, AAO Sh. Satish Kumar, Supervisor	06.01.2026	28.01.2026	Ward 54	AU	C	2014-15	15
		29.01.2026	19.02.2026	Ward 70	AU	C	2013-15	15
		20.02.2026	16.03.2026	Ward 76	AU	C	2012-16	15
		18.03.2026	10.04.2026	Ward 41	AU	C	2010-11	
LAP-12	Shri Ashish Sonker, SAO Sh. Manish Kumar, AAO Sh. Kuldeep Singh, Sr. Ar	01.01.2026	31.03.2026	Pre-Audit engagement activities (Workshops, Stakeholders Engagements, MoSPI vendor selections etc.) in r/o Performance Audit on Ease of Doing Business in MSME Sector in GNCTD & any other work assigned.				