

AMG-III: 1st Quarterly Programme (April - June 2025)

LAP	Team Members	Proposed Assignment	Risk	IU	Last Audited upto	Days	From	To	IU selected, if any
LAP 1	Bhubnesh Kumar (SAO), Amit Shrivastava (AAO), Rajnish Kumar (AAO), Ashok Kumar Saha (S), Manohar Kumar Meena (Sr Ar)	DBOCWWB	B	0	2017-18	15	15-04-2025	06-05-2025	
		Deputy Director of Education (South West B) (along with 10 Schools)	B	10	2019-20	25	07-05-2025	11-06-2025	1)Palam Enclave, No.2-SBV 2)Sagarpur, No.1-GBSSS 3)Raj Nagar-II SKV 4)Vijay Enclave-SKV 5)Chhawla-SKV 6)Dwarka Sector-I Pkt-7-SKV 7)Dwarka, Sector-VI, G(Co-ed)SSS 8)Bijwasan(Bharthal)SBV 9)Bijwasan, Bharthal Road, GGSSS 10)Chhawla-GBSSS
		Loknayak Hospital	A	0	2023-24	15	12-06-2025	03-07-2025	
LAP 2	Ishwar Chand (SAO) Rahul Kumar Singh (AAO), Sheelendra Kumar (AAO) Subhash Chandra Premi (Sr Ar)	Dy. Conservator of Forest (Central)	C	0	2021-22	15	01-04-2025	22-04-2025	
		Director Horticulture	C	0	2021-22	10	23-04-2025	14-05-2025	
		Delhi Commission for Other Backward Classes	C	0	2017-18	15	16-05-2025	05-06-2025	
		Delhi Skill and Entrepreneurship University (GIA)	A	0	2023-24	18	06-06-2025	26-06-2025	

LAP	Team Members	Proposed Assignment	Risk	IU	Last Audited upto	Days	From	To	IU selected, if any
LAP 3	Kirpal Singh (SAO), Ravinder Kumar (AAO), Bhuendra Bhandoria (AAO), Kamlesh Chand Patel (AAO), Rakesh (Ar)	Dy. Conservator of Forest (North)	C	0	2021-22	15	15-04-2025	06-05-2025	
		School Health Scheme	C	0	First Audit	12	07-05-2025	23-05-2025	
		Mobile Health Scheme	C	0	First Audit	12	26-05-2025	10-06-2025	
		Deputy Director of Education (Central & New Delhi) (along with 10 Schools)	B	10	2019-20	25	11-06-2025	11-07-2025	1)Pandara Road-GBSSS2) Kamla Market, Zeenat Mahal-GBSSS3) Mata Sundri Road-GBSSS4) Jama Masjid, No.2-SKV5)Bulbuli Khana-SKV6)Chashma Building(Urdu Medium)-GGSSS7)Bulbuli Khana(Urdu Medium)-SV (Middle)8)Kotla Firozshah-G(Co-ed)MS9)Paharganj-SBV10)Dev Nagar-GBSSS
LAP 4	Madan Gopal (SAO), Manish Kumar (AAO), Deepak Lathar (AAO), Veer Singh (AAO), Deen Dayal (Sr Ar), Narendra (Sr Ar)	MLO IP Estate	C	0	2022-23	10	03-04-2025	17-04-2025	
		Astt. Commissioner Food & Supply (North)	C	0	2019-20	12	21-04-2025	06-05-2025	
		Maulana Azad Institute of Dental Sciences (MAIDS)	B	0	2022-23	16	07-05-2025	28-05-2025	
		MLO Sheikh Sarai	C	0	2021-22	10	29-05-2025	11-06-2025	
		Directorate of Prohibition & Prevention of Drug Abuse	C	0	2020-21	12	12-06-2025	27-06-2025	
LAP 5	Meena Senwal (SAO), Kumar Karunesham (AAO), Sudhir Pal Singh (AAO), Ravinder Singh (Sr Ar)	Deputy. Director of Education (Physical Education)	C	0	2019-20	15	07-04-2025	29-04-2025	
		District Consumer Disputes Redressal Commission (West) erstwhile CDRF (West)	C	0	2018-19	10	30-04-2025	14-05-2025	

LAP	Team Members	Proposed Assignment	Risk	IU	Last Audited upto	Days	From	To	IU selected, if any
		Chief District Medical Office (Central)	C	0	2018-19	15	15-05-2025	04-06-2025	
		District Social Welfare Officer (South/West)	B	0	2019-20	12	05-06-2025	20-06-2025	
LAP 6	Priyanka Singh (SAO), Nitesh Khandelwal,(AAO), Mohit Sharma (AAO), BS Bhist (Sr Ar), Dhiraj (Ar)	Deputy Director of Education (South) (along with 10 Schools)	B	10	2021-22	25	22-04-2025	27-05-2025	1)R.K. Puram, Sector 2-Sarvodaya Co-ed Vidyalaya 2)R.K. Puram, Sector 2, No.1-SV 3)Dr. Ambedkar Nagar, Sector IV, No.1- SBV (Yogi Arvind) 4)Dr. Ambedkar Nagar, Sector IV, No.1-GBSSS 5)Dr. Ambedkar Nagar, Sector V-GBSSS (Shaheed Anushuya Prasad) 6)VASANT KUNJ- GGSSS 7)Vasant Kunj, B1-RPVV 8)VASANT KUNJ- GBSSS 9)Chattarpur-GGSSS 10)Chattarpur, Acharya Tulsi SBV
		National Law University, Delhi	C	0	2021-22	18	29-05-2025	23-06-2025	
		GB Pant Hospital	A	0	2023-24	15	24-06-2025	15-06-2025	
LAP 7	Ratnish Mahajan (SAO)	Service Department (Apex)	C	0	2022-23	15	01-05-2025	22-05-2025	
		Directorate of Training	C	0	2018-19	1	23-05-2025	12-06-2025	

Note: In addition to the above the Group Officer will be supervising two LAP conducting the PA on Management of Industrial Areas by DSIIDC and SSCA on Adequacy of Physical Infrastructure in Delhi Schools.