

AMG III - Quarterly programme for quarter-2 FY 2025-26.

S No	Name of Department/Apex Unit	Name of Unit	Category	Last Audited upto	Whether Apex/AU	Type (Expenditure/other than AB/PSU)/PSU/Receipt/AB)	Quarter	LAP Details (original)	Proposed (original) dates (From)	Proposed (original) dates (To)	Working Days (alloted)	Reason for Inclusion
1	Delhi State Consumer Dispute Redressal Forum	District Consumer Disputes Redressal Commission (South I) erstwhile CDRF (South I)	C	2018-19	AU	Expenditure	Q2	Ishwar Chand (SAO) Rahul Kumar Singh (AAO) Sheelendra Kumar (AAO) Subhash Chand Premi (Sr. Ar.) Nitesh Kumar (Sr. Ar.)	07-21-25	08-01-25	10	Category C unit has to be audited once every 5 year or/and based on Risk perception
2	Department of Food, Supplies & Consumer Affairs	Asstt. Commissioner Food & Supply (North-East)	C	2017-18	AU	Expenditure	Q2	Ratnish Mahajan (SAO), Kumar Karunesham (AAO), Veer Singh (AAO), Deen Dayal (Sr Ar), Narendra (Sr Ar)	07-14-25	07-25-25	10	Category C unit has to be audited once every 5 year or/and based on Risk perception
3	Department of Food, Supplies & Consumer Affairs	Asstt. Commissioner Food & Supply (New Delhi)	C	2019-20	AU	Expenditure	Q2	Ratnish Mahajan (SAO), Kumar Karunesham (AAO), Veer Singh (AAO), Deen Dayal (Sr Ar), Narendra (Sr Ar)	07-28-25	08-08-25	10	Category C unit has to be audited once every 5 year or/and based on Risk perception
4	Department of Forest and Wild Life	Dy. Conservator of Forest (West)	B	2022-23	AU	Expenditure	Q2	Bhubnesh Kumar (SAO), Amit Shrivastava (AAO), Deepak Lathar (AAO), Ashok Kumar Saha (S), Omrakash (AS) Amit (Ar)"	07-31-25	08-15-25	12	Category B units has to be audited between 1-3 years based on the risk perception/complaint cases/auditee request
5	Department of Health & Family Welfare	Chief District Medical Office (North-East)	B	2018-19	AU	Expenditure	Q2	Meena Senwal (SAO), Rajnish Kumar (AAO), Sudhir Pal Singh (AAO), Sanjay Kalia (S) Dheeraj (Sr.Ar.), Ravinder (Sr.Ar.)	07-09-25	07-24-25	12	Category B units has to be audited between 1-3 years based on the risk perception/complaint cases/auditee request
6	Department of Health & Family Welfare	Chief District Medical Office (North)	B	2018-19	AU	Expenditure	Q2	Ratnish Mahajan (SAO), Kumar Karunesham (AAO), Veer Singh (AAO), Deen Dayal (Sr Ar), Narendra (Sr Ar)	08-11-25	08-26-25	12	Category B units has to be audited between 1-3 years based on the risk perception/complaint cases/auditee request
7	Department of Health & Family Welfare	Burari Hospital	B	First Audit	AU	Expenditure	Q2	Kirpal Singh (SAO), Ravinder Kumar (AAO), Bhupendra Bhandoria (AAO), Kamlesh Chand Patel (AAO), Rakesh (Ar)	08-06-25	08-21-25	12	Category B units has to be audited between 1-3 years based on the risk perception/complaint cases/auditee request
8	Department of Health & Family Welfare	Maulana Azad Medical College	A	2022-23	AU	Expenditure	Q2	Ratnish Mahajan (SAO), Kumar Karunesham (AAO), Veer Singh (AAO), Deen Dayal (Sr Ar), Narendra (Sr Ar)	08-27-25	09-16-25	15	Category A Units has to be audited every year
9	Department of Higher Education	Bhaskaracharya College for Applied Science (GIA)	B	2019-20	AU	AB	Q2	Ishwar Chand (SAO) Rahul Kumar Singh (AAO) Sheelendra Kumar (AAO) Subhash Chand Premi (Sr. Ar.) Nitesh Kumar (Sr. Ar.)	08-04-25	08-19-25	12	Category B units has to be audited between 1-3 years based on the risk perception/complaint cases/auditee request

10	Department of Labour	Delhi Labour Welfare Board	C	2017-18	AU	AB	Q2	Bhubnesh Kumar (SAO), Amit Shrivastava (AAO), Deepak Lathar (AAO), Ashok Kumar Saha (S), Omprakash (AS) Amit (Ar)"	08-18-25	08-29-25	10	Category C unit has to be audited once every 5 year or/and based on Risk perception
11	Department of Social Welfare	District Social Welfare Officer East	C	2021-22	AU	Expenditure	Q2	Meena Senwal (SAO), Rajnish Kumar (AAO), Sudhir Pal Singh (AAO), Sanjay Kalia (S) Dheeraj (Sr.Ar.), Ravinder (Sr.Ar.)	07-25-25	08-07-25	10	Category C unit has to be audited once every 5 year or/and based on Risk perception
12	Department of Social Welfare	District Social Welfare Officer (North East)	C	2019-20	AU	Expenditure	Q2	Meena Senwal (SAO), Rajnish Kumar (AAO), Sudhir Pal Singh (AAO), Sanjay Kalia (S) Dheeraj (Sr.Ar.), Ravinder (Sr.Ar.)	08-08-25	08-21-25	10	Category C unit has to be audited once every 5 year or/and based on Risk perception
13	Department of Training & Technical Education	Delhi Pharmaceutical Sciences and Research University (DPSRU) (GIA) (formerly DITE)	B	2020-21	AU	AB	Q2	Kirpal Singh (SAO), Ravinder Kumar (AAO), Bhupendra Bhandoria (AAO), Kamlesh Chand Patel (AAO), Rakesh (Ar)	08-22-25	09-08-25	12	Category B units has to be audited between 1-3 years based on the risk perception/complaint cases/auditee request
14	Department of Welfare of SC/ST & OBC	Dept. of Welfare of SC/ST & OBC (APEX)	B	2022-23	Apex	Expenditure	Q2	Kirpal Singh (SAO), Ravinder Kumar (AAO), Bhupendra Bhandoria (AAO), Kamlesh Chand Patel (AAO), Rakesh (Ar)	09-09-25	09-24-25	12	Category B units has to be audited between 1-3 years based on the risk perception/complaint cases/auditee request
15	Department of Welfare of SC/ST & OBC	Directorate of Gurudwara Election	C	2015-16	AU	AB	Q2	Ishwar Chand (SAO) Rahul Kumar Singh (AAO) Sheelendra Kumar (AAO) Subhash Chand Premi (Sr. Ar.) Nitesh Kumar (Sr. Ar.)	08-20-25	09-02-25	10	Category C unit has to be audited once every 5 year or/and based on Risk perception
16	Department of Welfare of SC/ST & OBC	Delhi Minority Commiission (GIA)	B	2018-19	AU	AB	Q2	Ishwar Chand (SAO) Rahul Kumar Singh (AAO) Sheelendra Kumar (AAO) Subhash Chand Premi (Sr. Ar.) Nitesh Kumar (Sr. Ar.)	09-03-25	09-18-25	12	Category B units has to be audited between 1-3 years based on the risk perception/complaint cases/auditee request
17	Department of Women & Child Development	Department of Women & Child Development (Apex)	A	2023-24	Apex	Expenditure	Q2	Priyanka Singh (SAO), Nitesh Khandelwal (AAO), Mohit Sharma (AAO), BS Bhish (Sr Ar), Sumit (Ar)	07-21-25	08-08-25	15	Category A Units has to be audited every year
18	Directorate of Education	Deputy. Director of Education (East) (alongwith 10 Schools)	B	2019-20	AU	Expenditure	Q2	Kirpal Singh (SAO), Ravinder Kumar (AAO), Bhupendra Bhandoria (AAO), Kamlesh Chand Patel (AAO), Rakesh (Ar)	09-25-25	10-10-25	12	Category B units has to be audited between 1-3 years based on the risk perception/complaint cases/auditee request
19	Directorate of Education	Deputy Director of Education (South West A) (along with 10 Schools)	B	2021-22	AU	Expenditure	Q2	Bhubnesh Kumar (SAO), Amit Shrivastava (AAO), Deepak Lathar (AAO), Ashok Kumar Saha (S), Omprakash (AS) Amit (Ar)"	09-01-25	09-12-25	10	Category B units has to be audited between 1-3 years based on the risk perception/complaint cases/auditee request

20	Transport Department	MLO Mall Road	C	2019-20	AU	Receipt	Q2	Ratnish Mahajan (SAO), Kumar Karunesham (AAO), Veer Singh (AAO), Deen Dayal (Sr Ar), Narendra (Sr Ar)	09-17-25	09-30-25	10	Category C unit has to be audited once every 5 year or/and based on Risk perception
21	Transport Department	MLO Raja Garden	C	2021-22	AU	Receipt	Q2	Priyanka Singh (SAO), Nitesh Khandelwal (AAO), Mohit Sharma (AAO), BS Bhish (Sr Ar), Sumit (Ar)	08-11-25	08-22-25	10	Category C unit has to be audited once every 5 year or/and based on Risk perception
22	Transport Department	MLO Dwarka	C	2021-22	AU	Receipt	Q2	Ishwar Chand (SAO) Rahul Kumar Singh (AAO) Sheelendra Kumar (AAO) Subhash Chand Premi (Sr. Ar.) Nitesh Kumar (Sr. Ar.)	09-19-25	10-02-25	10	Category C unit has to be audited once every 5 year or/and based on Risk perception
23	Registrar Cooperative societies	Registrar Cooperative societies (Apex)	C	2023-24	Apex	Expenditure	Q2	Priyanka Singh (SAO), Nitesh Khandelwal (AAO), Mohit Sharma (AAO), BS Bhish (Sr Ar), Sumit (Ar)	08-25-25	09-05-25	10	Category C unit has to be audited once every 5 year or/and based on Risk perception
24	Directorate of Agriculture Marketing	Directorate of Agriculture Marketing (Apex)	C	2023-24	Apex	Expenditure	Q2	Meena Senwal (SAO), Rajnish Kumar (AAO), Sudhir Pal Singh (AAO), Sanjay Kalia (S) Dheeraj (Sr.Ar.), Ravinder (Sr.Ar.)	08-22-25	09-04-25	10	Category C unit has to be audited once every 5 year or/and based on Risk perception
25	Department of Food Safety	Department of Food Safety (Apex)	C	2021-22	Apex	Expenditure	Q2	Priyanka Singh (SAO), Nitesh Khandelwal (AAO), Mohit Sharma (AAO), BS Bhish (Sr Ar), Sumit (Ar)	09-08-25	09-19-25	10	Category C unit has to be audited once every 5 year and based on Risk perception
26	Department of Health & Family Welfare	Drug Control Department	B	2020-21	AU	Expenditure		Bhubnesh Kumar (SAO), Amit Shrivastava (AAO), Deepak Lathar (AAO), Ashok Kumar Saha (S), Omprakash (AS) Amit (Ar)"	09-15-25	09-26-25	10	Category B units has to be audited between 1-3 years based on the risk perception/complaint cases/auditee request