

AMG III Quarterly programme Q4 for the year 2025-26

Sl. No.	LAP Details (original)	Name of Department/Apex Unit	Name of Unit	Category	Last Audit ed upto	Whether Apex/AU	Type (Expenditure(other than AB/PSU)/PSU/Receipt/AB)	Quarter	Working Days (allotted)	Proposed dates (From)	Proposed dates (To)	Reason for Inclusion	Remarks
1	Bharat Bhusan (SAO), Nitesh Khandelwal (AAO), Anil Kumar 2 (AAO), BS Bhist (Sr Ar), Sumit (Ar)	Department of Forest and Wild Life	Department of Forest and Wild Life (PCCF) (Apex)	A	2022-23	Apex	Expenditure	4	12	05-01-26	20-01-26	Category A Units has to be audited every year	Team will engaged in Q3 programme till 04-01-2025
2		Department of Health & Family Welfare	Central Procurement Agency	A	2023-24	AU	Expenditure	4	12	21-01-26	06-02-26	Category A Units has to be audited every year	
3		Department of Health & Family Welfare	DGHS	A	2023-24	AU	Expenditure	4	12	09-02-26	24-02-26	Category A Units has to be audited every year	Balance unit from Q3 programme.
4		Department of Health & Family Welfare	Satyawadi Raja Harishchand hospital	B	2021-22	AU	Expenditure	4	12	25-02-26	13-03-26	Category B units has to be audited between 1-3 years based on the risk perception/complain	

													cases/aditee request	
		Pilot Study to suggests a IT audit topic						4	12	16-03-26	31-03-26			
5	Ishwar Chand (SAO) Kamlesh Chand Patel (AAO)	Department of Health & Family Welfare	Dept. of Health and Family Welfare (Apex)	A	2023-24	Apex	Expenditure	4	15	14-01-26	04-02-26	Category A Units has to be audited every year	Team will engaged in Q3 programm e till 13-01-2025	
6	Sheelendr a Kumar (AAO)	Department of Health & Family Welfare	Institute of Human Behaviour & Allied Science	A	2023-24	AU	AB	4	15	05-02-26	25-02-26	Category A Units has to be audited every year		
7	Subhash Chand Premi (Sr. Ar.) Nitesh Kumar (Sr. Ar.)	Department of Health & Family Welfare	Centralised Accident and Trauma Scervices (CATS)	A	2022-23	AU	AB	4	15	26-02-26	19-03-26	Category A Units has to be audited every year	Balance unit from Q3 program me.	
8	Guru Gobind Singh Government Hospital	Department of Health & Family Welfare	Guru Gobind Singh Government Hospital	B	2021-22	AU	Expenditure	4	12	20-03-26	06-04-26	Category B units has to audited between 1-3 years based on the risk perception/complain cases/aditee request		
9	Kamal Sood	Department of Food, Supplies	Secretary cum	A	2023-24	Apex	Expenditure	4	12	13-01-26	29-01-26	Category A Units has to be	Team will engaged in Q3	

	(SAO), Amit Shrivastava	& Consumer Affairs	Commissioner, Food & Supply (Apex)									audited every year	programme till 12-01-2025
10	(AAO), Deepak Lathar (AAO), Ashok Kumar Saha (S), Omprakash (AS)	Transport Department	Transport Department (Apex) (Expenditure)	A	2023-24	Apex	Expenditure	4	12	30-01-26	16-02-26	Category A Units has to be audited every year	
11		Transport Department	Commissioner Transport (Receipt)	A	2023-24	AU	Receipt	4	12	17-02-26	05-03-26	Category A Units has to be audited every year	Balance unit from Q3 programme.
12		Department of Health & Family Welfare	Pt. Madan Mohan Malviya Hospital	B	2021-22	AU	Expenditure	4	12	06-03-26	23-02-26	Category B units has to be audited between 1-3 years based on the risk perception/complain cases/aditee request	
13		Department of Labour	Deartment of Labour (Apex)	C	2016-17	Apex	Expenditure	4	10	24-02-26	06-04-26	Category C unit has to be audited once every 5 year and based on Risk perception	
14	Kirpal Singh	Department of Social Welfare	Directorate of Social	A	2023-24	Apex	Expenditure	4	18	12-01-26	05-02-26	Category A Units has to be	Team will engaged

	(SAO), Ravinder Kumar (AAO), Bhupendr a Bhandori a (AAO) Rakesh (Ar)	Welfare (Apex)										audited every year	in Q3 programm e till 11- 01-2025
15	Department of Training & Technical Education	Directorate of Training & Technical Education (Apex) ((along with 4 ITI))	A	2023- 24	Apex	Expenditure	4	18	06-02- 26	03-03- 26	Category A Units has to be audited every year		
16		Delhi Parks & Gardens Society	C	2021- 22	AU	AB	4	15	05-03- 26	25-03- 26	Category C unit has to be audited once every 5 year and based on Risk perception		
17	Ratnish Mahajan (SAO), Kumar	Department of Higher Education	A	2023- 24	Apex	Expenditure	4	18	01-01- 26	27-02- 26	Category A Units has to be audited every year		
18	Karunesh am (AAO), Veer Singh (AAO), Narendra (Sr Ar)	Department of Higher Education	GGSIPU	B	2021- 22	AU	AB	4	15	28-01- 26	18-02- 26	Category B units has to audited between 1-3 years based on the risk perception/comp lain cases/aditee request	

	Department of Health & Family Welfare	Jag pravesh Chander hospital	B	2021-22	AU	Expenditure	4	15	19-02-26	12-03-25	Category B units has to audited between 1-3 years based on the risk perception/complain cases/aditee request	Balance unit from Q3 program me.
19	Delhi State Consumer Dispute Redressal Forum	District Consumer Disputes Redressal Commission (North West) erstwhile CDRF (North West)	C	2018-19	AU	Expenditure	4	12	13-02-26	30-03-26	Category C unit has to be audited once every 5 year and based on Risk perception	

- (i) LAP-Manoj Kumar SAO, Surya Pratap AAO, Rajat Sachan AAO, Sachin Goyal AAO, Santosh Sharma AAO, Ravinder Singh, Sr. Ar., Keshab Dutt Kandpal, Sr. Ar. And Shrawan Kumar, Sr. Ar. are engaged in **SSCA on Adequacy of Physical Infrastructure in Delhi Schools**
- (ii) LAP- Shalini Bajpai SAO, Byju Kumar, SAO Bhupinder Singh AAO, Kuldeep Kumar, AAO, Ajay Gulia, AAO, Afsar Ali, Sr. Ar, Sachin Ar. are engaged in **PA on Planning for and Management of Industrial Areas in GNCT of Delhi.**