

AMG-I: 3rd Quarterly Programme (October - December 2025)

LAP	Team Members	Proposed Assignment	Risk	IU	Audit Period	Days	From	To	IU selecte d, if any	Remarks
LAP 1	B.K. Sahoo, SAO Reeta Bora, AAO Dharam Pal, Supervisor Seeti Ram Meena, Sr. Auditor	EE (C) (North) Building /M-322	A	0	2022-2025	15	14.10.25	04.11.25	-	Till 13.10.25 LAP is conducting audit of EE, EAP-I (previous quarter)
		Superintending Engineer, Circle-IV	C	0	2020-2025	10	06.11.25	19.11.25	-	
		Joint Director/Director of Revenue	B	0	Upto 2025	12	20.11.25	05.12.25	-	
		Secretary, Tourism Department (Department of Tourism) (Apex)	B	0	2023-2025	12	08.12.25	23.12.25	-	Lap will deploy to obtain replies from IFCD w.e.f. 24.12.25
LAP 2	Ashish Sonkar, SAO Manish Kumar, AAO Satish Kumar, Supervisor Kuldeep Singh, Sr. Auditor	EE(West)-III (now as EE (E&M) M-7)	B	0	2020-2025	12	09.10.25	27.10.25	-	Till 08.10.25 LAP will be conducting audit of EE (E&M) Nangloi. This unit could not be taken up in second quarter, hence again planned in this quarter. (previous quarter)
		EE (South -West)-III	B	0	2021-2025	12	28.10.25	13.11.25		
		EE(West)-II (now as EE (E&M) M-6)	B	0	2020-2025	12	14.11.25	01.12.25		
		Dy. SE (Civil) Plant HP	C	0	Upto 2025	10	02.12.25	15.12.25		Lap will deploy to obtain replies

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										from PWD w.e.f 16.12.25
LAP 3	Rajesh Chauhan, SAO Deepali Barnwal, AAO Rajinder Kumar, AAO Mahesh Parashar, AS	CPM (Education) /B-122	B	02	2022-2025	12	08.10.25	24.10.25	AE1O P1 (B 1221) AE3O P1 (B 1222)	Till 07.10.25 LAP is conducting audit of EE, M-353(previous quarter)
		EE(NW)-III (Now as EE (T) M-6)	A	0	2019- 2025	15	27.10.25	17.11.25		
		EE(SDW)-III	C	0	2019-2025	10	18.11.25	01.12.25		
		Delhi Institute of Hotel Management and Catering Technology (APEX)	C	0	2015-2025	10	02.12.25	15.12.25		
		EE (E) Health (Central) / B-244(N)	B	03	2022-2025	12	16.12.25	01.01.26	HME DCSD 1 (B 2441) HME DCSD 2 (B 2442) HME DCSD 3 (B 2443)	

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LAP 4	Manju Malhotra, SAO Ajit Kumar, AAO Bijendra Meena, AAO Vineet Shokeen, Sr. Auditor	EE(E&M)HP-II	B	0	2020-2025	12	06.10.25	22.10.25		Till 03.10.25 LAP is conducting audit of EE(Civil) Plant, WW II, DJB (previous quarter)
		EE(E&M)W&S North East (Now as EE (E&M) M-2)	B	0	2020-2025	12	23.10.25	10.11.25		
		EE(RWH)	C		2018-2025	10	11.11.25	24.11.25		
		EE(Planning) Colony	C		2018-2025	10	25.11.25	08.12.25		
		EE Mech. Div II	B	0	2021-2025	12	09.12.25	24.12.25		Lap will deploy to obtain replies from Art.culture w.e.f 26.12.25
LAP 06	Kailash Kataria, SAO Sanjay Kumar Meena, AAO Preetesh Bhhardwaj, AAO Sunil Kumar, Auditor	Urban Development (Apex)	A		2023-2025	15	13.10.25	03.11.25		Till 10.10.25 LAP is engaged in EE (water bodies)-II, DJB (previous quarter)
		DDH (West)	B		Upto 2025	12	04.11.25	21.11.25		
		CWA-C (W&S)-I	C		2019-2025	10	24.11.25	05.12.25		
		Superintending Engineer, Circle-II	C		2021-2025	12	08.12.25	19.12.25		Lap will deploy to obtain replies from UD w.e.f 20.12.25

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