

### 3<sup>rd</sup> Quarterly Programme 2025-26 (October to December 2025)

LAP	Team Members	Proposed Assignment	Risk	IU	Audit Period	No. of Days	From	To
01	Ms. Parvinder Datta, Sr.AO Sh. Manish Kumar, AAO Sh. Rahul Kumar, AAO Sh. Kapil Nagar, AAO Sh. S K Mishra, AAO Sh. Ram Swaroop, Sr. Ar Sh. Sahil, Ar.	Field audit of SSCA on Department's oversight on GST Payments and Returns filing Phase-III (3 months)			2021 to 2024	82	08-08-25	08-12-25
		Drafting and Compilation of Report (1 month)						
02	Sh. Vijay Kumar Kanojia, Sr.AO Sh. Keshav Kumar Chaudhary, AAO Sh. Ashok Kumar, AAO Sh. Rishab Khurana, AAO Sh. Pankaj Joshi, Sr. Auditor	Ward 50	C	0	2015-25	15	01-10-25	23-10-25
		Ward 13	C	0	2015-25	15	24-10-25	17-11-25
		Ward 40	B	0	2017-25	15	18-11-25	08-12-25
		Ward 85	C	0	2014-25	15	09-12-25	31-12-25
04	Sh. Satish Kumar, Sr.AO Sh. Ram Parsad Meena, AAO Sh. Joginder Singh, AAO Sh Anil Kumar, AAO (2153) Sh Anil Kumar, AAO (2140) Sh. Sumit Kumar, Auditor	Field audit of SSCA on Department's oversight on GST Payments and Returns filing Phase-III (3 months)			2021 to 2024	82	08-08-25	08-12-25
		Drafting and Compilation of Report (1 month)						
05	Sh. Nitin Suman, Sr.AO Sh. Aditya Parashar, AAO Sh. Vikas Hooda, AAO Sh. Ramesh Chand Meena*, AAO Ms. Swati Sharma*, Sr. Auditor	Ward 115	B	0	2017-25	15	01-10-25	23-10-25
		Ward 82	C	0	2014-25	15	24-10-25	17-11-25
		Ward 49	B	0	2016-25	15	18-11-25	08-12-25
		Ward 43	C	0	2015-25	15	09-12-25	31-12-25
08		Ward 88	C		2015-25	15	01.10.25	23.10.2025

Sh. Ajay Amankar, Sr.AO Sh. Naveen Yadav, AAO Sh. Amit Kumar, AAO Sh. Rajender Kumar AAO Sh. Sanjib Sharma, Sr. Auditor Sh. Ashok Kumar*, Sr. Auditor	Lokayukta, IP Estate, New Delhi	C	0	2018-25	10	24.10.25	10.11.25
	Directorate of Audit, 4 <sup>th</sup> Floor, Delhi Sectt., IP Estate, New Delhi	C	0	2018-25	10	11.11.25	24.11.25
	Ward 47	C	0	2016-25	15	25.11.25	15.12.25
	Department of Law, Justice and Legal Affairs, 8 <sup>th</sup> Floor, Delhi Sectt., IP Estate, New Delhi	B		2024-25	10	17.12.25	31.12.25
Sh. Devendra Singh, Sr AO Sh. Dhananjay Yadav, AAO Sh. Amit Negi, AAO Sh. Gaurav Maurya, AAO Sh. Pappu Ram Meena, Ar. Sh. Santosh Kumar, Sr Ar.	SSCA on Maintenance of Roads by PWD including the compliance audit of following 5 Divisions selected for SSCA						
	1) Road Division M-212 - O/o The Executive Engineer, (East Road), Under Akshardham Flyover, Opposite Metro Pillar No. 50, Noida Mor, Delhi-91			2023-25			
	2) Road Division M-412 - O/o The Executive Engineer, (C&ND) Under Ring Road Bypass Flyover , Opposite , IGI Stadium, Near Gate No.-09, New Delhi			2022-25		**	
	3) Road Division M-313 - O/o The Executive Engineer, (North Road), opposite Khalsa College, Mall Road, Delhi.			2023-25			
	4) Road Division, M-112 - O/o The Executive Engineer, (WR-2), Sainik Vihar, Road No. 43, Delhi-34			2023-25			
	5) M-413, (Central & New Delhi) - O/o The Executive Engineer, (C&ND) Under Ring Road Bypass Flyover , Opposite , IGI Stadium, Near Gate No.-09, New Delhi			2023-25			

\* after completion of their current assigned work at Headquarter.

\*\* the dates of visit to the respective Road Divisions will be communicated by the LAP in due course and accordingly the programmes will be assigned through OIOS.

Note: Two working days (31<sup>st</sup> October and 16<sup>th</sup> December) have been kept reserved for in-house training/workshop and Quarterly Review Meeting with Group Officer. All the team members visiting Hq for any official/personal visit needs to mark his/her biometric attendance.

At present, LAP Nos. 2, 5 and 8 have been temporarily transferred to the FINET Cell to complete grant/appropriation related work. As and when these LAPs available in AMG-II, they will be assigned compliance audits.