

Quarterly Programme Q3 2025-26

S No	LAP Details (original)	Name of Department/Apex Unit	Name of Unit	Category	Last Audited upto	Whether Apex/AU	Type (Expenditure (other than AB/PSU)/PSU/Receipt/A B	Quarter	Working Days (allotted)	Proposed dates (From)	Proposed dates (To)	Reason for Inclusion
1	Ishwar Chand (SAO) Kamlesh Chand Patel (AAO)	Department of Health & Family Welfare	GTB Hospital	A	2023-24	AU	AB	3	15	#06-10-2025	24-10-2025	Category A Units has to be audited every year
2	Sheelendra Kumar (AAO) Subhash Chand	Transport Department	MLO Dwarka	C	2021-22	AU	Receipt	Q2	10	27-10-2025	07-11-2025	Balance unit from Q2 programme.
3	Premi (Sr. Ar.) Nitesh Kumar (Sr. Ar.)	Department of Welfare of SC/ST & OBC	Directorate of Gurudwara Election	C	2015-16	AU	AB	Q2	11	10-11-2025	21-11-2025	Balance unit from Q2 programme.
4		Department of Forest and Wild Life	Dy. Conservator of Forest (South)	B	2021-22	AU	Expenditure	3	15	24-11-2025	12-12-2025	Category B units has to audited between 1-3 years based on the risk perception/complain cases/auditee request

5		Department of Environment	Department of Environment (Apex)	B	2021-22	Apex	Expenditure	3	15	15-12-2025	31-12-2025	Category B units has to audited between 1-3 years based on the risk perception/complain cases/auditee request
6	Bhubnesh Kumar (SAO), Amit Shrivastava (AAO), Deepak Lathar (AAO), Ashok Kumar Saha (S), Omprakash (AS)	Department of Health & Family Welfare	Delhi AIDS control society (GIA)	B	2019-20	AU	AB	3	18	#16-10-2025	12-11-2025	Category B units has to audited between 1-3 years based on the risk perception/complain cases/auditee request
7		Department of Health & Family Welfare	Deen Dayal Upadhyaya Hospital	A	2023-24	AU	Expenditure	3	18	13-11-2025	08-12-2025	Category A Units has to be audited every year

8		Department of Training & Technical Education	DTU	B	2021-22	AU	AB	3	15	09-12-2025	30-12-2025	Category B units has to audited between 1-3 years based on the risk perception/co mplain cases/auditee request
9	Kirpal Singh (SAO), Ravinder Kumar (AAO), Bhupendra	Department of Health & Family Welfare	Institute of liver and Biliary Sciences (ILBS)	A	2023-24	AU	AB	3	18	#21-10-2025	14-11-2025	Category A Units has to be audited every year
10	Bhandoria (AAO) Rakesh (Ar)	Department of Health & Family Welfare	Baba Saheb Ambedkar Hospital	A	2023-24	AU	Expenditure	3	18	17-11-2025	10-12-2025	Category A Units has to be audited every year
11		Department of Environment	MGICCC	C	2021-22	AU	AB	3	12	11-12-2025	29-12-2025	Category C unit has to be audited once every 5 year and based on Risk perception
12	Meena Senwal (SAO), Rajnish Kumar (AAO),	Directorate of Agriculture Marketing	Directorate of Agriculture Marketing (Apex)	C	2023-24	Apex	Expenditure	Q2	13	01-10-2025	17-10-2025	Balance unit from Q2 programme.

13	Ravinder (Sr.Ar.)	Delhi State Consumer Dispute Redressal Forum	Delhi State Consumer Disputes Redressal Commission (Apex)	C	2022-23	Apex	Expendit ure	3	12	21-10-2025	06-11- 2025	Category C unit has to be audited once every 5 year and based on Risk perception
14		Department of Health & Family Welfare	Aacharya Sri Bhikshu Hospital	B	2020-21	AU	Expendit ure	3	15	07-11-2025	27-11- 2025	Category B units has to audited between 1-3 years based on the risk peception/co mplain cases/aditee request
15		Department of Health & Family Welfare	Ambedkar Nagar Hospital	B	First Audit	AU	Expendit ure	3	15	28-11-2025	18-12- 2025	Category B units has to audited between 1-3 years based on the risk peception/co mplain cases/aditee request

16		Department of Health & Family Welfare	Rao Tula Ram Memorial Hospital	B	2021-22	AU	Expenditure	3	12	19-12-2025	06-01-2026	Category B units has to audited between 1-3 years based on the risk peception/co mplain cases/aditee request
17	Priyanka Singh (SAO), Nitesh Khandelwal (AAO), Mohit Sharma (AAO), BS Bhist (Sr Ar), Sumit (Ar)	Transport Department	MLO Raja Garden	C	2021-22	AU	Receipt	Q2	10	01-10-2025	15-10-2025	Balance unit from Q2 programme.
18		Registrar Cooperative societies	Registrar Cooperative societies (Apex)	C	2023-24	Apex	Expenditure	Q2	10	16-10-2025	30-10-2025	Balance unit from Q2 programme.
19		Department of Food Safety	Department of Food Safety (Apex)	C	2021-22	Apex	Expenditure	Q2	10	31-10-2025	14-11-2025	Balance unit from Q2 programme.
20		Department of Health & Family Welfare	Centralised Accident and Trauma Services (CATS)	A	2022-23	AU	AB	3	15	17-11-2025	05-12-2025	Category A Units has to be audited every year

21		Department of Health & Family Welfare	DGHS	A	2023-24	AU	Expenditure	3	15	08-12-2025	29-12-2025	Category A Units has to be audited every year
22	Ratnish Mahajan (SAO), Kumar Karunesham (AAO), Veer Singh (AAO), Narendra (Sr Ar)	Department of Health & Family Welfare	Maulana Azad Medical College	A	2022-23	AU	Expenditure	Q2	12	01-10-2025	17-10-2025	Balance unit from Q2 programme.
23		Delhi State Consumer Dispute Redressal Forum	District Consumer Disputes Redressal Commission (South East) erstwhile CDRF (South East) (South East)	C	2018-19	AU	Expenditure	3	12	21-10-2025	06-11-2025	Category C unit has to be audited once every 5 year and based on Risk perception
24		Transport Department	Commissioner Transport (Receipt)	A	2023-24	AU	Receipt	3	18	07-11-2025	02-12-2025	Category A Units has to be audited every year

25		Department of Health & Family Welfare	Jag Pravesh Chander hospital	B	2021-22	AU	Expenditure	3	15	03-12-2025	16-12-2025	Category B units has to audited between 1-3 years based on the risk perception/complain cases/auditee request
26		Department of Health & Family Welfare	Indraprastha Vyavasyik Evam Paryavarneeya Swasthaya Samiti (IVPSS) (GIA)	C	2021-22	AU	AB	3	10	17-12-2025	31-12-2025	Category C unit has to be audited once every 5 year and based on Risk perception

The LAPs will be completing the audit of units taken up in 2nd Quarter.

The details of LAPs engaged in SSCA and PA are as follows-		
SSCA/PA	Details of LAPs	Party members
SSCA on adequacy of physical infrastructure in Delhi schools	LAP 01 headed by Sh. Manoj Kumar SAO	Surya Pratap
		Rajat Sachan
		Sachin Goyal
		Keshab dutt Kandpal
		Shrawan Kumar
PA on 'Planning for and Management of Industrial Areas in GNCTD	LAP 04 headed by Sh. Byju Kumar SAO	Ajay Gulia
		Kuldeep kumar
		Sachin
	LAP 04 headed by Smt. Shalini Bajpai SAO	Rahul Yadav (c)
		Bhupinder Singh (c)
		Afsar Ali