

AMG-I: 2nd Quarterly Programme (July - September 2025)

LAP	Team Members	Proposed Assignment	Risk	IU	Audit Period	Days	From	To	IU selected, if any	Remarks
LAP 01	B.K. Sahoo, SAO Reeta Bora, AAO Dharam Pal, Supervisor Satish Kumar, AS	Pilot Study on Rejuvenation of River Yamuna	NA	NA	Last 5 years	20	07.07.25	01.08.25		Till 04.07.25 LAP is conducting audit of EE, B-244 (previous quarter)
		Department of Power (Apex)	A	0	2024-25	15	04.08.25	25.08.25	-	
		EE(Plg) W-III, DJB	C	0	2019-25	10	26.08.25	09.09.25	-	
		EE (EAP)-I & II, DJB	B	0	Upto 2025	15	10-09-2025	30-09-2025	-	
LAP 02	Ashish Sonkar, SAO Manish Kumar, AAO Harish Kumar, AAO Kuldeep Singh, Sr. Auditor	Pilot Study on Atal Mission for Rejuvenation and Urban Transformation (AMRUT 2.0)	NA	0	Last 3 years	15	08-07-2025	28-07-2025	-	Till 07.07.25 LAP is conducting audit of EE,Dr-III (previous quarter)
		EE(Project)SR-II	A	0	2020-25	15	29-07-2025	19-08-2025		
		EE (EAP)-III, DJB	C	0	Upto 2025 (First Audit)	12	20-08-2025	08-09-2025		
		EE(East)-II, DJB	A	0	20212-25	15	09-09-2025	29-09-2025		
LAP 03	Rajesh Chauhan, SAO Deepali Barnwal, AAO	Irrigation & Flood Control Department (Chief Engineer I&FCD) (Apex) (along with preparation of Feasibility Study on	B	0	2024-25	15	10-07-2025	30-07-2025	-	Till 08.07.25 LAP is conducting

LAP	Team Members	Proposed Assignment	Risk	IU	Audit Period	Days	From	To	IU selected, if any	Remarks
	Rajinder Kumar, AAO Mahesh Parashar, AS	Irrigation & Flood Control System in Delhi)								audit of EE,M-252(previous quarter)
		EE (C) (North west) Building/M-332(N)	B	03	2022-25	12	31-07-2025	18-08-2025	ENSD1C (M 3321) ENSD2C (M 3322) ENSD3C (M 3323)	
		EE (C) (SRD) /M-241	B	01	2022-2025	12	19-08-2025	02-09-2025	SRDP1SD 1 (M 2411)	
		Mech. Div I, IFCD	C	0	2021-25	10	03-09-2025	17-09-2025		
		EE (E) (North West) /M-353(N)	C	0	2022-25	10	18-09-2025	01-10-2025		
LAP 04	Manju Malhotra, SAO Ajit kumar, AAO Bijendra Meena, AAO Vineet Shokeen, Sr. Auditor Ankur Julkja, Sr. Auditor	O/o The Engineer-in-Chief (Apex	A	0	2024-25	15	03-07-2025	23-07-2025		Till 02.07.25 LAP is conducting audit of EE,Project-I (previous quarter)
		EE(E&M)WC-I, DJB	B	0	2019-25	12	24-07-2025	08-08-2025		
		DDH (Water)/East (Chandrawal), DJB	C	0	2019-25	10	11-08-2025	25-08-2025		
		Certification Audit on NHP*	NA	0	2024-25	5	26-08-2025	31-08-2025		
		EE(Civil) Plant,WW II, DJB	B	0	2019-25	12	01.09.25	17.09.25		
		EE(E&M) Nangloi, DJB	C	0	2021-25	10	18.09.25	01.10.25		
LAP 06	Kailash Kataria, SAO	Pilot Study on Supply of Water Tankers in Delhi	NA	0	Last 3 years	12	08-07-25	23-07-25		Till 07.07.25 LAP is engaged in

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