

2nd quarterly programme 2025-26 (July to Sep 2025)

LAP	Team Members	Proposed Assignment	Risk	IU	Audit Period	No. of Days	From	To	IU selected, if any
LAP 1	Ms. Parvinder Datta, Sr.AO Sh. Manish Kumar, AAO Sh. Kapil Nagar, AAO Sh. S.K. Mishra, AAO Sh. Ram Swaroop, Sr. Ar Sh. Gaurav Deswal, Auditor	Field audit of SSCA on “Department's oversight on GST Payments and Returns filing Phase-III”			2021 to 2024	75	08-07-2025	28-10-2025	
LAP 2	Sh. Vijay Kumar Kanojia, Sr.AO Sh. Keshav Kumar Chaudhary, AAO Sh. Ashok Kumar, AAO Sh. Pankaj Joshi, Sr.Auditor	DEO, East	B	6	2022-25	12	01-07-2025	16-07-2025	ERO Gandhi Nagar, ERO Kondli, ERO Krishna Nagar, ERO Laxmi Nagar, ERO Patparganj and ERO Trilokpuri
		DEO, South	B	5	2022-25	12	17-07-2025	01-08-2025	ERO Ambedkar Nagar, ERO Chhatarpur, ERO Deoli, ERO Malviya Nagar and ERO Mehrauli
		Ward 12	C	0	2015-25	15	04-08-2025	26-08-2025	
		Ward 50	C	0	2015-25	15	27-08-2025	17-09-2025	
		Ward 13	C	0	2015-25	15	18-09-2025	10-10-2025	
LAP 3	Sh. Sunil Kumar, Sr. AO Sh. Anil Kumar, AAO 2140 Sh. Rahul Kumar, AAO Ms. Swati Sharma, Sr. Ar. Sh. Ashok Kumar, Sr.Ar.	DEO, North-East	B	5	2022-25	12	08-07-2025	23-07-2025	ERO Ghonda, ERO Gokalpur, ERO Karawal Nagar, ERO Mustafabad and ERO SeelamPur
		DEO, South-West	B	7	2022-25	12	24-07-2025	08-08-2025	ERO Bijwasan, ERO Dwarka, ERO Matiala, ERO Najafgarh, ERO Palam, ERO Uttam Nagar and ERO VikasPuri

		Directorate of Audit	C	0	2018-25	10	11-08-2025	26-08-2025	
		Ward 85	C	0	2014-25	15	27-08-2025	17-09-2025	
		Ward 43	C	0	2014-25	15	18-09-2025	10-10-2025	
LAP 4	Sh. Satish Kumar, Sr.AO Sh. Ram Parsad Meena, AAO Sh. Joginder Singh, AAO Sh Anil Kumar, AAO 2153 Sh. Sumit Kumar, Ar	Field audit of SSCA on “Department's oversight on GST Payments and Returns filing Phase-III”				75	08-07-2025	28-10-2025	
LAP 5	Sh. Nitin Suman, Sr.AO Sh. Rishab Khurana, AAO Sh. Aditya Parasar, AAO Sh. Vikas Hooda, AAO Sh. Jaswant Singh , Auditor	DEO, Central	C	7	2022-25	10	09-07-2025	22-07-2025	ERO Ballimaran, ERO Burari, ERO Chandni Chowk, ERO Karol Bagh, ERO Matia Mahal, ERO Sadar Bazar and ERO TimarPur
		DEO, South East	C	7	2022-25	10	23-07-2025	05-08-2025	ERO Badarpur, ERO Jangpura, ERO Kalkaji, ERO Kasturba Nagar, ERO Okhla, ERO Sangam Vihar and ERO Tughlakabad
		Ward 203	B	0	2017-25	15	06-08-2025	28-08-2025	
		Ward 115	B	0	2017-25	15	29-08-2025	19-09-2025	
		Ward 82	C	0	2014-25	15	20-09-2025	13-10-2025	
LAP-8	Sh. Ajay Amankar, Sr.AO Sh. Naveen Yadav, AAO Sh. Rajender Kumar AAO Sh. Sandeep Meena, AAO Sh. Sanjib Sharma, Sr. Ar.	DEO, West	B	7	2022-25	12	04-07-2025	21-07-2025	ERO Hari Nagar, ERO Janakpuri, ERO Madipur, ERO Moti Nagar, ERO Nangloi Jat, ERO Rajouri Garden and ERO Tilak Nagar

		DEO, North-West	B	7	2022-25	12	22-07-2025	06-08-2025	ERO Kirari, ERO Mangol Puri, ERO Mundka, ERO Rithala, ERO Shalimar Bagh, ERO SultanPur Majra and ERO Tri Nagar
		Ward 88	C	0	2015-25	15	07-08-2025	29-08-2025	
		Ward 68	C	0	2016-25	15	01-09-2025	22-09-2025	
		Ward 47	C	0	2016-25	15	23-09-2025	15-10-2025	
LAP AMG-I	Sh. Devendra Singh, Sr AO Sh. Dhananjay Yadav, AAO Sh. Amit Negi, AAO Sh. Gaurav Maurya, AAO Sh. Papu Ram Meena, Ar Sh. Santosh Kumar, Sr Ar.	SSCA on “Maintenance of Roads by PWD”					01-07-2025	31-10-2025	