

कायालय महालेखाकार (लेखापरीक्षा) दिल्ली, नई दिल्ली
ऑडिट भवन, आई.पी. एस्टेट, नई दिल्ली -110002

संख्या:पी.ए.जी.(ले.प.)दिल्ली/ए.एम.जी-1/त्रै-मासिक लेप/2024-

दिनांक:

25.03.2025

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विषय: Audit Programme for the first quarter of F.Y. 2025-26

The Audit Programme for the quarter ending 30.06.2025 of the parties working under the jurisdiction of AMG-1 are as under:

Sl. no	LAP/Headquarter (Sh/Ms)	Designation	Work Assigned	Period of Audit	Address of Audit Entity
1	LAP No. 3 B.K. Sahoo Reeta Bora Preetesh Bhardwaj Satish Kumar	Sr.AO AAO Asst. Supervisor	Departmental Appreciation Note on DJB	01.04.25 to 23.04.25 (15 days)	-
			EE FCD-1	24.04.25 to 15.05.25 (15 days)	Basaidarapur Office Complex, Opposite E.S.I Hospital, New Delhi.
			EE(W)C-III Now EE(Project) -V	16.05.25 to 02.06.25 (12 days)	EE(Project) W-V , OHT ASHOK VIHAR, DELHI-110052
			EE (E) (South) / M-453	03.06.25 to 18.06.25 (12 days)	South Electrical Maintenance Division Sukhdev Vihar, Near Okhla Flyover, New Delhi-110025
			EE (E) Health (Central) / B-244(N)	19.06.25 to 04.07.25 (12 days)	Health Central Elect Maintenance Division LNJP Hospital Complex, New Delhi
2	LAP No. 05 Ashish Sonkar* Manish Kumar Harish Kumar Mahesh Parashar	SAO AAO AAO Asst. Supervisor	Education Project Division-2 PWD	01.4.25 to 17.04.25 (12 days)	Education Project Division II Bhai Nihal Singh Marg, Lajpat Nagar4, New Delhi-110024
			EE(SDW)-I	21.04.25 to 06.05.25 (12 days)	Jal Vihar, Lajpat Nagar, New Delhi-24
			EE(SDW)-II	07.05.25 to 28.05.25 (15 days)	Okhla, Mathura Raod, New Delhi
			EE(C)Dr-IX	29.05.25	Preet Vihar, Karkari Crossing,

				to 13.06.25 (12 days)	Delhi
			EE Dr-III, DJB	16.06.25 to 01.07.25 (12 days)	Kanhaiya Nagar, New Delhi-35
3	LAP No. 08 Rajesh Chauhan Deepali Barnwal Rajinder Kumar Kuldeep Singh	SAO AAO AAO Sr. Auditor	EE (E) CCTV, Wifi, Street Lights / M-252	01.4.25 to 25.04.25 (15 days)	Judiciary Electrical Division II 13th Floor, MSO Building, I.P. Estate, New Delhi-110002
			EE (C) SW Bldg. & Dwarka Court /M-121(N)	28.4.25 to 14.05.25 (12 days)	South West Building & Dwarka Court Maintenance Division B-6, Ground Floor, N.C.C. Building, Safdarjung Enclave, New Delhi-110029
			Other Project Division (OPD 1 & 2 merged)	15.05.25 to 28.05.25 (10 days)	Judiciary Civil Division II O/o The Executive Engineer (Other Project Division), PWD, Rouse Avenue Court Complex, DDU Marg, New Delhi- 110002
			EE(SDW)-VIII	29.05.25 to 13.06.25 (12 days)	Sector16D,Dwarka: New Delhi-110075
			EE(W) C-IV /EE(Project)- VIII	16.06.25 to 04.07.25 (15 days)	A-Building, near Delhi Jal Board Staff Quarters, Jhandewalan
4	LAP No. 10 Manju Malhotra Ajit kumar Bijendra Meena Vineet Shokeen Ankur Julkja	Sr. AO AAO AAO Sr. Auditor Sr. Auditor	EE,B-232 PWD	01.4.25 to 17.04.25 (12 days)	Health West Project Division Indira Gandhi Hospital, Sector-9, Dwarka, New Delhi- 110077
			EE E&M-I (Postponed unit of previous AAP)	21.04.25 to 06.05.25 (12 days)	o/o EE(Civil) Plant WW-II, Chandrawal Water Works No.2, Civil Lines, Delhi- 110054
			EE(E&M)II	07.05.25 to 23.05.25 (12 days)	o/o EE(Civil) Plant WW-II, Chandrawal Water Works No.2, Civil Lines, Delhi- 110054
			EE(E&M)WC-	26.05.25	140 MGD Water

			Sonia Vihar	to 10.06.25 (12 days)	Treatment Plant: SoniA Vihar Wazirabad Raod Delhi-110094
			EE(Project)-I	11.06.25 to 26.06.25 (12 days)	Room No. 511, 5th Floor Ph-I Varunlaya Jhandewalan Delhi 05
5	LAP No. 11 Ashok Poddar Jitendra Jangir Mahesh Meena Sarjit Singh	Sr. AO AAO AAO Auditor	EE (C) Health (East) / B- 221(N)	01.04.25 to 18.04.25 (12 days)	Health East Maintenance Division GTB Hospital CHMD Complex, Shahdra, Delhi.
			EE (C) (South Bldg.) / M-422	21.04.25 to 06.05.25 (12 days)	South Bldg & Saket Court Maintenance Division P.T.S., Malviya Nagar, Mehrauli Road, New Delhi - 110017
			EE(Central)I	07.05.25 to 23.05.25 (12 days)	Rein Basera Building, Delhi Gate, Delhi-02
			EE(Central)- II	26.05.25 to 13.06.25 (15 days)	Pratap Nagar, Delhi
			EE(NE)-I	16.06.25 to 01.07.25 (12 days)	2142 Janta Flats near DDA Sports Complex,GTB Enclave, Nand Nagri, Delhi-110093

- As Sh. Ashish Sonkar, Sao will remain on training of RAE from 07.04.25 to 23.04.25, Sh. BK sahu will supervise the LAP no. 05 during intervening period.

This issues with the approval of Deputy Accountant General (AMG-I).

Sr. AO (AMG-I)

Sr. Audit Officer (ACG)