

Revised AMG-II : 1st Quarterly Programme (April - June 2025)

LAP	Team Members	Proposed Assignment	Risk	IU	Audit Period	Days	From	To	IU selected, if any
LAP 1	Ms. Parvinder Datta, Sr.AO Sh. Manish Kumar, AAO Sh. Rakesh Deswal, AAO Sh. Kapil Nagar, AAO Sh. Ram Swaroop, Sr. Auditor Sh. Anil Kumar, Ar.	Desk Review for the ACM related to O/S paras of Excise Department	NA	NA	NA	10	02-04-2025	16-04-2025	
		Directorate of Prosecution	C	0	2019-25	10	17-04-2025	30-04-2025	
		Information and Publicity Department	B	0	2023-25	12	05-05-2025	21-05-2025	
		Finance Department, GNCTD	C	0	Upto 2025 (First Audit)	10	22-05-2025	04-06-2025	
		Ward 17, Department of T&T	B	0	2016-25	15	05-06-2025	25-06-2025	
LAP 2	Sh. Vijay Kumar Kanojia, Sr.AO Sh. Rahul Kumar, AAO Sh. Ashok Kumar, AAO Sh. Pankaj Joshi, Sr. Auditor	O/o District Judge IX cum Additional Session, Judge I/C (South-West) Dwarka	C	0	2019-25	10	07-04-2025	21-04-2025	
		O/o District Judge V cum Additional Session Judge I/C (South) Saket	C	0	2019-25	10	22-04-2025	05-05-2025	
		O/o District Judge V cum Additional Session Judge I/C (South East) Saket	C	0	2019-25	10	06-05-2025	20-05-2025	
		Ward 5, Department of T&T	B	0	2016-25	15	21-05-2025	10-06-2025	
LAP 3	Ms. Sunita Chauhan, Sr.AO Sh. Anil Kumar, AAO (2140) Sh. Manjeet Singh, AAO Ms. Swati Sharma, Sr. Auditor Sh. Ashok Kumar, Sr. Auditor	Shahdara District Courts, Karkardooma Courts	C	0	2024-25	10	10-04-2025	23-04-2025	
		Punjab & Sind Bank, CPPC, Paschim Vihar	C	0	Upto 2025 (First Audit)	10	24-04-2025	07-05-2025	
		Directorate of Civil Defence	C	0	2010-25	10	08-05-2025	22-05-2025	
		Pr. Secretary, Home	C	0	Upto 2025 (First Audit)	10	23-05-2025	05-06-2025	
		Ward 23	B	0	2016-25	15	06-06-2025	26-06-2025	
LAP 4	Sh. Satish Kumar, Sr.AO Sh. Joginder Singh, AAO Sh. Ram Prasad Meena, AAO	Directorate of Audit	C	0	2018-25	10	07-04-2025	21-04-2025	
		Bank of Baroda, CPPC, Parliament Street	C	0	Upto 2025 (First Audit)	10	22-04-2025	05-05-2025	

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	Sh. Rajdev Mehto, Asstt. Supervisor	Departmental Appreciation Note of Trade & Taxes	NA	NA	NA	10	06-05-2025	20-05-2025	
		Ward 19, Department of T&T	B	0	2016-25	15	21-05-2025	10-06-2025	
LAP 5	Sh. Nitin Suman, Sr.AO Sh. Rishab Khurana, AAO Sh. Anil Kumar AAO (2153) Sh. Amit Tushir, DEO	O/o DC, South, Mehrauli Badarpur, Saket	C	3	2022-25	12	11-04-2025	28-04-2025	Sub-Division Hauz Khas, Sub-Division Mehrauli and Sub-Division Saket
		O/o DC, South East	C	3	2022-25	12	29-04-2025	15-05-2025	Sub-Division Defence Colony, Sub-Division Kalka ji and Sub-Division Sarita Vihar
		O/o DC, Central, 14, Dariya Ganj, New Delhi	C	3	2022-25	12	16-05-2025	02-06-2025	Sub-Division Civil lines, Sub-Division Karol Bagh and Sub-Division Kotwali
		Feasibility Study of e-District in Delhi			Upto 2025	20	03-06-2025	30-06-2025	
LAP 6	Sh. Bharat Bhushan, Sr. AO Sh. S K Mishra, AAO Ms. Minakshi, AAO Sh. Gaurav Deswal, Auditor	Chief Electoral Office, GNCTD	B	0	2022-25	12	15-04-2025	30-04-2025	
		O/o e-SR-VI-D, Kanjhawala	C	0	2022-25	10	01-05-2025	15-05-2025	
		O/o District Election Office, North	B	8	2022-25	12+8	16-05-2025	12-06-2025	ERO Adarsh Nagar, ERO Badli ERO Bawana, ERO Model Town, ERO Nerela, ERO Rohini, ERO Shakur Basti and ERO Wazirpur
		O/o e-SR-VI-C, Saraswati Vihar/	C	0	2022-25	10	13-06-2025	26-06-2025	
LAP 7	Sh. PK Singh, Sr.AO Sh. Sandeep Kumar Meena, AAO Sh. Rajendra Kumar, AAO (2429) Sh. Jaswant Singh, Auditor Sh. Manish Khatri, Sr. Auditor	Lt. Governor Sectt. **	C	0	2006-25	10	02-04-2025	16-04-2025	
		O/o DC, South West Kapashera, Delhi	C	3	2022-25	12	17-04-2025	02-05-2025	Sub-Division Dwaraka, Sub-Division Kapashera and Sub-Division Najafgarh
		Desk Review for the ACM related to O/S paras of PAO	NA	NA		10	05-05-2025	19-05-2025	
		O/o Sub-Registrar VII A, Sarojini Nagar	B	0	2022-25	12	20-05-2025	04-06-2025	
		O/o DEO, Shahdara	B	5	2022-25	12+5	05-06-2025	27-06-2025	ERO Babarpur, ERO Rohtas Nagar, ERO Seema Puri, ERO Shahdara and ERO Vishwas Nagar

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LAP 8	Sh. Ajay Amankar, Sr.AO Sh. Vikas Hooda, AAO Sh. Naveen Kumar, AAO Sh. Rajender Kumar AAO (2611) Sh. Sanjib Sharma, Sr.Auditor Sh. Manish Bharti, Auditor	Delhi Fire Service, HQ	A	4	2024-25	15+4	01-04-2025	28-04-2025	Moti Nagar, Bhkaji Cama Palace, Laxmi Nagar and Shankar Road
		Feasibility Study for the PA in Delhi Fire Service	NA	NA	2020-25	15	29-04-2025	20-05-2025	
		O/o SR-V, Kalkaji, Mehrauli	B	0	2022-25	10	21-05-2025	03-06-2025	
		District Election Office, New Delhi	B	6	2022-25	12+6	04-06-2025	27-06-2025	ERO Delhi Cantt, ERO GREATER KAILASH, ERO New Delhi, ERO Patel Nagar, ERO R K Puram and ERO Rajinder Nagar"
LAP for SSCA on Maintenance of Roads by PWD	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.	Preparation of guidelines for SSCA on Maintenance of Roads by PWD	NA	NA					
		SSCA on Maintenance of Roads by PWD							

Sh P K Singh, Sr. AO has been transferred to O/o the DGACE, in his absence Sh Sunil Dabral, Sr. AO(HQ) will supervise the audit team till a new Sr. AO is posted in the Group.