

<b>3rd Quarter Audit Programme (CPWD) Compliance Audit</b>				
<b>Sl. No.</b>	<b>Name of Audit Entity</b>	<b>Category of Audit Unit</b>	<b>Quarter of 2022-23</b>	<b>Dates of Audit</b>
1	EE(E), Delhi Electrical Division - 102, CPWD, B 520 I P Bhawan,	Implementing	3rd	28.09.2022 to 18.10.2022
2	EE, N division, CPWD, R.No B-119, I.P.Bhawan, New Delhi-110002	Implementing	3rd	21.11.2022 to 13.12.2022
3	EE, Delhi Electric Division 71, CPWD, Pusa, New Delhi	Implementing	3rd	28.09.2022 to 20.10.2022
4	EE, SAI Civil Division,CPWD	Implementing	3rd	03.10.2022 to 21.10.2022
5	EE, Central Vista Project zone 1	Audit	3rd	17.10.2022 to 06.12.2022
6	EE, L division, I P bhwan	Implementing	3rd	07.10.2022 to 18.11.2022
7	EE, DED 101, north block	Implementing	3rd	11.10.2022 to 02.11.2022
8	EE, Ghazibad Central Division,	Implementing	3rd	11.10.2022 to 14.11.2022
9	EE, V division, Level 5 R K Puram	Implementing	3rd	11.10.2022 to 05.11.2022
10	CE, NCR now CE, Ghaziabad	Audit	3rd	08.12.2022 to 28.12.2022
11	EE, Outer Delhi Division (ODD), CPWD, INA (NEAR kendriya Bhandar), New Delhi	Implementing	3rd	28.10.2022 to 19.11.2022
12	CE, PEWZ, CPWD	Audit	2nd	22.11.2022 to 20.12.2022
13	EE, Delhi Electrical Division - 81, CGO Complex	Implementing	3rd	01.11.2022 to 19.11.2022
14	EE, Allahabad Central division	Implementing	3rd	24.11.2020 to 03.12.2022
15	EE, "Q" Divn, East Block-I R.K. Puram, New Delhi	Implementing	3rd	28/11/2022 to 21/12/2022
16	EE, Delhi Electrical Division - 201, Shankar market, CP	Implementing	3rd	03/11/2022 - 26/11/2022
17	DED 31, I P bhawan	Implementing	3rd	03/12/2022 - 22/12/2022

**Performance Audit on "Planning, construction and allotment of houses by DDA" field visit going on**