

2nd Quarter Tour Program 2024-25

Sl. No.	Name of Audit Entity	Audit to be covered for the period	Mandays	LAP	LAP's Member	Dates of Audit	Risk Category &	Exp. (in Lakh)
1	CE cum ED IITPDZ, EE, IIT Project Division 1, Indian Institute of Technology Project Div. CPWD, Near Taxila Apartments, IIT Complex, New Delhi-16	April 2022 to June 2024	60	LAP 1	Sh. Gainda Lal, SAO, Sh. Deepak Panwar, AAO, Sh. Satish chaudhary, AAO, Sh. Navin Kumar, AAO	18.07.2024 to 07.08.2024	M/ Project	
2	EE, Northern Maintenance Division-3 (NMD-3) (erstwhile ND-4, Narela)	April 2019 to June 2024	60			12.08.2024 to 30.08.2024	H/ Maintenance	1378.12
3	CAU Rohini	April 2021 To July 2024	52			04.09.2024 to 25.09.2024	H/Financial	
4	Varanasi Project Division 1, CPWD, BHU, Varanasi	April 2016 to June 2024	60			30.09.2024 to 18.10.2024	M/ Project	89.69

5	EE, Electrical Division-7, Keshavpuram, Lawrence Road,Delhi-35 DDA	April 2017 to June 2024	60	LAP 3	Sh. N C Biswas, SAO Sh. sonveer, AAO Sh. Rohit Kumar, AAO, Sh. Siddhant Sharma, AAO,	16.07.2024 to 30.07.2024	H/ Electrical	6142.15
6	SE Cum PD Development Project, EE, Development Project Division 2	April 2022 to June 2024	60			02.08.2024 to 20.08.2024	L/ Project	
7	EE, Central Dn CPWD, Ajmer	April 2021 to July 2024	60			24.08.2024 to 07.09.2024	H/ Maintenance	
8	SJH (E) Division, Safderjurn Hospital, New Delhi -23	Dec 2020 to Aug 2024	60			11.09.2024 to 26.09.2024	L/ Electrical	
9	EE, "I" Divn, Room No. 233 C Wing I. P. Bhawan, New Delhi-2	Feb 2021 to July 2024	45	LAP 10	Mrs. Sangeeta Sharma, SAO, Sh. Lakhan Lal Meena, AAO, Sh.	01.07.2024 to 19.07.2024	M/ Maintenance	6338.91

10	EE, Lucknow, E	April 2017 to June 2024	60		Sourabh Singh, AAO, Sh. Ankaj Kumar, AAO	25.07.2024 to 09.08.2024	M/ Electrical	3283.07
11	SE, Delhi Circle I including SE, Delhi Circle III	Since Inception to Aug 2024	40					14.08.2024 to 27.08.2024
12	EE, Horticulture Civil Division-5 (HCD-5) (erstwhile ND-5, KeshavPuram)	April 2019 to June 2024	60	LAP 11	Sh. Rajesh Ranjan Kumar, SAO, Sh. Anu Kumar, AAO, Sh. Rajeshwar Singh, AAO, Sh. Sunil Kumar Dahiya, AAO, Sh. Nitish Kaushik, AAO	01.07.2024 to 15.07.2024	M/ Horticulture	1327.75
13	CAPFIMS, EE & SM (C)-II	Since last audit to June 2024	60					19.07.2024 to 01.08.2024

								tion, Audit is postpo ne for time being and LAP has been diverte d to join certific ation of F&A A/c
14	Dehradun Central Elect. Division, Dehradun	April 2019 to July 2024	60			07.08.2024 to 22.08.2024	M/ Electrical	1477.61
15	CAU(NZ), Ashok Vihar, Phase-1, Delhi-52	April 2021 to July 2024	50			28.08.2024 to 10.09.2024	H/ Financial	
16	EE, Northern Project Division (NPD-2) (erstwhile ND-12) , Narela	April 2021 to july 2024	60			05.08.2024 to	H/ Project	

						20.08.2024		
17	EXECUTIVE ENGINEER, CENTRAL DIVISION I, (CPWD) OLD CGO BUILDING, NH-4, FARIDABAD	April 2019 to July 2024	60	LAP 2 (This LAP is currently engaged in certificati on of F&A A/c of MoHUA)	Mrs. Harbhajan Kaur, SAO Sh. Pushpendra Kumar, AAO Sh. Jitendra Kumar, AAO, Sh. Sandeep Kumar Gahlyan, AAO, Sh. Yogesh Kumar Chande	23.08.2024 to 06.09.2024	M/ Maintenance	
18	Dy. Director Horticulture 7, DDA	April 2016 to Aug 2024				11.09.2024 to 26.09.2024	M/Horticulture	
20	SE-CUM-PD, SCPC	Jan 2021 to June 2024	60	LAP 12	Sh. Amrendra Kumar, SAO, Sh. Sandeep Kumar, AAO, Sh. Sanjay Mahto, AAO, Sh. Anand Kumar, AAO	01.07.2024 to 19.07.2024 LAP is engaged in examining the reply received from DDA on PA. Audit is postponed for timebeing.	H/ Project	
21	Akshardham Sports comple DDA	Since last audit to June 2024	60			24.07.2024 to		Due from last year

						09.08.2024		AAP 2023-24
22	EE, President Estates civil division, Rashtrapati Bhawan New Delhi	Since Inception to July 2024	60			14.08.2024 to 02.09.2024	NA/ Maintenance	