

### 3<sup>rd</sup> Quarter Tour Program 2024-25

SI No.	Name of Audit Entity	Audit to be covered for the period	Mandays/Part y Days	LAP	LAP's Member	Dates of Audit	Risk & Category	Exp. (in Lakh)
1.	Varanasi Project Division 1, CPWD, BHU, Varanasi	April 2016 To Sept 2024	60/12	LAP 1	Sh. Gainda Lal, SAO, Sh. Satish Chaudhary, AAO, Sh. Deepak Panwar, AAO, Sh. Sunil Kumar AAO, Sh. Ritik Jain, AAO (P)	04.11.2024 to 19.11.2024	M/ Project	89.69
2.	EE, Eastern Maintenance Division-2 (EMD-2) (erstwhile Eastern Div. -5), DDA	Jan 2019 to Sept 2024	60/12			16.10.2024 to 29.10.2024	High/ Maintenance	12963.23 (2021-22)
3.	Superintending Engineer Cum Project Director, Uttarakhand Projects Rishikesh, CPWD	Since Last Audit conducted	30/06			25.11.2024 to 02.12.2024	Low/ Maintenance	No information Available
4.	EE & SM (C-1), CPWD AIIMS Campus Rishikesh (Erstwhile Rishikesh Central Division, Dehradun )	Since Last Aud conducted	70/14			03.12.2024 to 19.12.2024	Medium/Proje ct	156.52
5.	EE, EMD-1 (erstwhile ED)-2, pocket 1, dilshad garden, DDA	April 2021 to September 2024	60/12	LAP 2	Smt. Harbhajan Kaur, SAO, Sh. Bhupender AAO, Sh. Jitender singh, AAO Sh. Sh. Pushpender Gupta, AAO Deepak, AAO(P)	09.10.2024 to 23.10.2024	High/ Maintenance	1164.38 (2021-22)
6.	EXECUTIVE ENGINEER, civil Chandigarh division (erstwhile CIVIL CONSTRUCTION DIVISION- I), CPWD, SECTOR-7, CHANDIGARH, CPWD	April 2022 to Oct 2024	70/14			28.10.2024 to 14.11.2024	Medium/ Project	40176015 (2021-22)
7.	Chief Project Manager –II (CPM-II), DDA	Since inception	60/12			20.11.2024 to 05.12.2024	NA/Project	No information available

8.	Dy. Director Horticulture 7, DDA	Nov 2023 to Nov 2024	50/10			10.12.2024 to 21.12.2024	Medium/ Horticulture	1971.39
9.	SE, Project Civil Circle-1 (PCC-1) (erstwhile P.M. (Flyover), DDA	Since inception	30/06	LAP 3	Sh. N.C.Biswas, Sh. Sonveer, AAO, Sh. Rohit, AAO, Sh. Saurabh Singh, Ms.. Sonika, AAO(P)	17.10.2024 to 24.10.2024	NA/Project	No information available
10.	Safderjung Hospital(Civil) Divn,Safderjung Hospital, New Delhi -23, CPWD	October 2020 to Sept 2024	60/12			29.10.2024 to 13.11.2024	Medium/ Maintenance	302
11.	EE & SM (C-II), Uttarakhand Projects, Dehradun, CPWD	Since inception	70/14			20.11.2024 to 05.12.2024	Medium/ Project	3.2
12.	EE, Electrical Division-1, Seed bed park sakarpur, Laxmi nagar, New Delhi-110092, DDA	Sep 2018 to Oct 2024	60/12			11.12.2024 to 26.12.2024	High/ Electrical	1018.82
13.	Chief Engineer cum Executive Director, IIT Project Roorkee, CPWD	Since inception	30/06	LAP 6	Sh. Pankaj Kumar, SAO, Sh. Siddhant Sharma AAO, Sh. Anuj Kumar, AAO Sh. Ankaj Kumar, AAO, Ms..Pooja, AAO(P)	07.10.2024 to 14.10.2024	NA/ Project	No information available
14.	EE &SM (C-1 including with C-2) IIT Rookree Project Division, CPWD	Since inception	75/15			15.10.2024 to 01.11.2024	High/ Project	624676
15.	SE, (Electrical) Sports, DDA	Since inception	30/06			06.11.2024 to 13.11.2024	NA/ Electrical	No information available
16.	Dy. Director Horticulture 6, DDA	Oct 2023 to Oct 2024	50/10			19.11.2024 to 29.11.2024	Medium/ Horticulture	

17.	EE, Dwarka Maintenance Division-5 (DMD-5) (erstwhile WD-7), DDA	April 2018 to Sept 2024	60/12	LAP 11	Sh. Rajesh Ranjan Kumar, SAO, Sh. Rajeshwar Singh, AAO, Sh. Nitish Kaushik, AAO, Sh. Kishan Chand, AAO(P), Sh. Sachin, AAO (P)	07.10.2024 to 21.10.2024	Medium/Maintenance	953
18.	Chief Engineer, Quality Assurance Cell, DDA	Since inception	50/10			24.10.2024 to 07.11.2024	NA/Maintenance	No information available
19.	Director (Finance), DDA	Since inception	60/12			12.11.2024 to 28.11.2024	NA/Finance	No information available
20.	EE, GCD, CPWD Srinagar, Pauri Garhwal, CPWD	April 2017 to Sept 2024	60/12			04.12.2024 to 18.12.2024	Medium/Maintenance	524
21.	CAU SZ, DDA	April 2016 to September 2024	60/12	LAP 12	Sh. Amrendra Kumar, SAO, Sh. Sandeep Kumar, AAO, Sh. Sanjay Mahto, AAO, Sh. Anand Kumar, AAO, Sh. Neeraj Tehlan, AAO	07.10.2024 to 19.10.2024	Medium/Finance	No information available
22.	EE, Project division-5 (PD-5) (erstwhile MPR-1), DDA	Sept 2019 to Sept 2024	60/12			23.10.2024 to 05.11.2024	High/ Project	73481.99
23.	Varanasi Project Division 2, CPWD, BHU, Varanasi, CPWD	Feb 2017 to Sept 2024	60/12			11.11.2024 to 26.11.2024	Medium/ Project	164.74
24.	Rohini Project division-2 (RPD-2) (erstwhile RPD-4), (4th floor, DDA Office Building Madhuban chowk, Sector 14, Rohini, Delhi 110085	Sept 2018 to Sept 2024	60/12	LAP 7	Sh. BK Behera, SAO, Sh. Praveen, AAO, Sh. Pradeep Gora, AAO, Sh. Harshit, AAO (P), Ms. Ankita, AAO(P)	07.10.2024 to 19.10.2024	High/ project	1923
25.	SE-CUM-PD, SCPC Additional Office Building Complex, Supreme Court of India, Gate NO. 9, Pragati	Jan 2021 to September 2024	60/12			24.10.2024 to 06.11.2024	High/ Project	8322

	Maidan, Mathura Road, New Delhi, NEW DELHI, Delhi-01, CPWD							
26.	EE, Dwarka Project Division-2 (DPD-2) (erstwhile WD-6) , DDA	April 2018 to Sept 2024	60/12	LAP 8	Sh. Sujan Das, SAO, Sh. Manoj Kr. Jha, AAO, Lakhan Lal Meena, AAO, Achal Dubey, AAO(P), Sh. Saurav Singh, AAO(P)	04.11.2024 to 16.11.2024	Medium/ Project	1176
27.	SE, DELHI CIRCLE-II, CPWD	Since Inception	30/06			21.11.2024 to 27.11.2024	NA/ Maintenance	No information available
28.	EE, Narela Project Division-3 (erstwhile PD-10) (erstwhile SED-5,) Muneem ji ka Bagh, Narela , DDA	October 2019 to Sept 2024	60/12	LAP 9	Sh. Jitendra Kumar, SAO, Sh. Navin Kumar, AAO, Sh. Sandeep Gahlyan, AAO, Sh. Yogesh Kimar Chandel, AAO Sh. Abhishek, AAO(P)	21.10.2024 to 05.11.2024	High/ Project	26591.69
29.	SE, Southern Civil Circle-1 (SCC-1) (erstwhile Civil Circle-1), DDA	Since inception	30/06			11.11.2024 to 16.11.2024	NA	No information available