

1st Quarter Audit program of AAP 2023-24

Sl. No.	Name of Audit Entity	LAP	Approved date of audit	Deviation	Remark	Status
1	Directorate General, CPWD, Nirman Bhawan including (1) ADG (Tech.), (2) CE, CSQ Civil, (3) CE, CSQ Electrical, (4) CE(Central Design Organisation), (5) ADG (Region Delhi), (6) ADG (PRD), (7) ADG (Central Vista) etc.	LAP 2	10.04.2023 to 21.04.2023		This LAP will be lead team for CPWD and will prepare DAN for CPWD.	complete d
2	EXECUTIVE ENGINEER, Haldwani Central Division	LAP 2	25.04.2023 to 16.05.2023			complete d
3	DD, Horticulture Division 5, CPWD, 4th Floor, I P Bhawan, New Delhi- 02	LAP 2	18.05.2023 to 03.06.2023			complete d

4	EE, Dwarka Project Division-5 (DPD-5) (erstwhile WD-13), B-2B, Janakpuri, New Delhi 110058	LAP 3	10.04.2023 to 27.04.2023			completed
5	EE, Electrical Division-4, Madhuban Chowk, Rohini	LAP 3	01.05.2023 to 19.05.2023			completed
6	EXECUTIVE ENGINEER, CENTRAL DIVISION, CPWD, RAM TIRATH ROAD, AMRITSAR	LAP 3	23.05.2023 to 08.06.2023	23.05.2023 to 10.06.2023	Transit dates were not included in initial program	completed
7	EE(E), Delhi Electrical Division - 301, EAST BLOCK- III, LEVEL- VI, R.K.PURAM, NEW DELHI, Delhi	LAP 4	10.04.2023 to 27.04.2023			completed
8	SE (E), DDA Office complex, Central Nursery, Sector 5, Dwarka, New Delhi 75	LAP 4	01.05.2023 to 22.05.2023	01.05.2023 to 15.05.2023	for SE office, mandays were reduced.	completed

9	EE, Electrical Division-5, DDA Office complex, Central Nursery, Sector 5, Dwarka, New Delhi 75	LAP 4	24.05.2023 to 09.06.2023	17.05.2023 to 05.06.2023	for SE office, mandays were reduced hence, program dates were shifted upward	complete d
10	PGIMER Project circle erstwhile PROJECT MANAGER, PROJECT CIRCLE CPWD, IISER, Sector 7B, Chandigarh, CHANDIGARH, CHANDIGARH	LAP 6	10.04.2023 to 28.04.2023	Cancelled	Audit cancelled due to merging of the division with chandigarh division and audit of that division is conducted by Chandigarh office.	cancelled
11	EE, Dwarka Project Division-1 (DPD-1) (erstwhile SWD-9)	LAP 6	02.05.2023 to 20.05.2023	17.04.2023 to 04.05.2023	As audit of first division that is PGIMER has to be cancelled due to merging of this division. Hence, program dates were shifted upward	complete d
12	EE, "T" Divn, A_ 141-145, R K Puram	LAP 6	23.05.2023 to 08.06.2023	09.05.2023 to 26.05.2023	As audit of first division that is PGIMER has to be cancelled due to merging of this division. Hence, program dates were shifted upward	complete d

13	EE, Dwarka Maintenance Division-7 (DMD-7) (erstwhile WD-15), DDA Office complex, Central Nursery, Sector 5, Dwarka, New Delhi 75	LAP 9	10.04.2023 to 27.04.2023			completed
14	EE, CPWD, CENTRAL DIVISION, MANESAR NSG CAMP MANESAR, GURGAON, Haryana	LAP 9	01.05.2023 to 19.05.2023			completed
15	DD, Horticulture Division 3, Room No.112-C, I.P. Bhawan, New Delhi- 02	LAP 9	23.05.2023 to 08.06.2023			completed
16	SE, vigyan Bhawan Circle, Vigyan Bhawan, Annexe, ND-11	LAP 13	02.05.2023 to 23.05.2023	11.04.2023 to 01.05.2023		completed
17	PROJECT MANAGER, IIT ROPAR (CPWD) Birla Farm, Ropar, Punjab	LAP 9	10.04.2023 to 28.04.2023	12.06.2023 to 30.06.2023		ongoing

18	EXECUTIVE ENGINEER, JALANDHAR CENTRAL ELECTRICAL DIVISION CPWD, 3rd Floor, Kendriya Sadan, Surya Enclave, Jalandhar, Punjab	LAP 6	25.05.2023 to 12.06.2023	05.06.2023 to 22.06.2023		ongoing
19	EE, RPD-1(erstwhile RPD-12) , 5th floor, MAdhuban Chowk, Rohini -110085	LAP 12		08.05.2023 to 25.05.2023		suspende d for time being in between
20	Rohini Project Division- 3 erstwhile (RPD-5), deepali chowk, rohini 110085	LAP 5		12.05.2023 to 30.05.2023		suspende d for time being in between
Finance Audit in first quarter of 2023-24						
21	Desk review of stage 1 of Appropriation A/c of MoHUA,	LAP 14		08.05.2023 to 16.05.2023		complete d
22	Finance A/c of MoHUA	LAP 14		26.05.2023 to 09.06.2023		Complete d
23	stage 2 of Appropriation A/c of MoHUA	LAP 14		12.06.2023 to 23.06.2023		ongoing

Thematic Audit on “Disability Friendly Features in Government Building” implemented by CPWD						
24	Thematic Audit on “Disability Friendly Features in Government Building” implemented by CPWD	LAP 8		24.05.2023 to 16.06.2023		ongoing