

TSC Quarterly Audit Programme for the first quarter of F.Y. 2025-26.

The Audit Programme for the quarter ending 30.06.2025 of the parties working under the jurisdiction of TSC are as under:

SI No.	LAP Composition	Work assigned	Period of Audit
1	Smt. Shalini Bajpai, Sr. AO Sh. Rahul Yadav, AAO Sh. Bhupinder Singh, AAO Sh. Kuldeep Kumar, AAO (Civil) Sh. Ajay Gulia, AAO (Civil) & Sh. Sachin, Auditor & Sh. Afsar Ali, Sr. Auditor	PA on "Management of Industrial Areas by DSIIDC"	w.e.f. 01.04.2025
2	Smt. Nisha Gupta, Sr. AO & Sh. Roshan Lal, AAO Sh. Amit Kumar, AAO (Civil) Sh. Deepak, Sr, Auditor	Preparation of chapter for Commercial Audit Report	01.04.2025 to 30.04.2025
		CA on DSIIDC Engineering 2024-25	01.05.2025 to 29.05.2025 (20 working days)
		Accounts audit	
3	Smt. Uma Krishnan, Sr. AO Sh. Durgesh Shukla, AAO Sh. Shambhu Sharma, AAO Sh. Sunil Rawat, Asst. Supervisor Sh. B.S. Bisht, Sr. Auditor	CA on GM Project-I, DTL 2024-25	07.04.2025 to 06.05.2025 (20 working days)
		CA on DTTDC HQ 2024-25	07.05.2025 to 04.06.2025 (20 working days)
		Accounts audit	
4	Sh. Madan Mohan, Sr. AO & Sh. Tejinder Yadav, AAO Sh. Sandeep Bisht, Sr. Auditor	Work related to PA on Power Generation Companies till 30.04.2025	
		CA on DTIDC 2023-24 & 2024-25	01.05.2025 to 29.05.2025 (20 working days)
		Accounts audit	
5	Sh. Praveen Kumar, Sr. AO Sh. Ravi Kant Divakar, AAO & Sh. Devender Prasad, AAO	Sh. Praveen Kumar, Sr. AO is engaged in work related to PA on Power Generation Companies till 30.04.2025 (tentatively).	
		Sh. Ravi Divakar, AAO and Sh. Devender Prasad, AAO will be attached with the LAP of Ms. Nisha Gupta, SAO for work related to preparation of Chapter up to 30.04.2025 (tentatively) subject to submission of draft chapter.	
		LAP 5 will be constituted w.e.f. 01.05.2025 (tentatively) subject to submission of draft PA report and chapter.	
		CA on GM (Planning), DTL	01.05.2025 to 29.05.2025 (20 working days)
	Accounts audit		
6	Sh. Yajuvendra Singh, Sr. AO Sh. Ajay Dogra, Supervisor (Civil) Sh. Ravi Pratap, AAO	CA on DSFDC for 2022-23 to 2024-25	01.04.2025 to 30.04.2025 (20 working days)

	Sh. Jai Kishore, Asst. Supervisor	CA on DTC Civil Engineering 2020-21 to 2024-25	01.05.2025 to 29.05.2025 (20 working days)
		CA on IPGCL Finance 2022-23 to 2024-25	30.05.2025 to 26.06.2025 (20 working days)

Note:

- 4 units selected by TSC for compliance audit were not previously included in the audit units selected in the AAP -2025-26