

TSC Quarterly Audit Programme for the Second Quarter of F.Y. 2025-26.

The Audit Programme for the quarter ending 30.09.2025 of the parties working under the jurisdiction of TSC are as under:

S 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"	LAP deputed in AMG-III for the PA
2	Smt. Nisha Gupta, Sr. AO & Sh. Roshan Lal, AAO Sh. Amit Kumar, AAO (Civil) Sh. Deepak, Sr. Auditor	Accounts Audit DPSRU 2022-23 & 2023-24	Upto 02.07.2025
		CA on DSIIDC Engineering 2024-25	03.07.2025 to 30.07.2025
		Accounts audit*	
3	Smt. Uma Krishnan, Sr. AO Sh. Durgesh Shukla, AAO Sh. Sunil Rawat, Asst. Supervisor	Accounts Audit of IGDTUW 2020-21	Upto 10.07.2025
		Collection of data for Potential DP (DTL Project-1, 2023-25)	11.07.2025 to 21.07.2025
		Accounts audit of IGDTUW 2021-22 & 2022-23	22.07.2025 to 25.08.2025
		CA on DTTDC HQ 2023-25	26.08.2025 to 23.09.2025
		Accounts Audit*	
4	Sh. Madan Mohan, Sr. AO & Sh. Tejinder Yadav, AAO Sh. Sandeep Bisht, Sr. Auditor	Accounts Audit of revised accounts of PPCL and IPGCL 2021-22	Up to 08.07.2025
		CA on DTIDC 2023-24 & 2024-25	09.07.2025 to 05.08.2025
		Accounts audit*	
5	Sh. Praveen Kumar, Sr. AO Sh. Ravi Kant Divakar, AAO & Sh. Devender Prasad, AAO	Accounts Audit of DTU 2021-22 to 2023-24	Upto 07.07.2025
		CA on GM (Planning), DTL 2018-2025	08.07.2025 to 04.08.2025
		Accounts Audit*	
6	Sh. Yajuvendra Singh, Sr. AO Sh. Ajay Dogra, Supervisor (Civil) Sh. Ravi Pratap, AAO	Collection of Data for potential DP (DSCFDC 2022-25)	08.07.2025 to 14.07.2025
		CA on DTL (O&M) 2019-2025	14.07.2025 to 11.08.2025
		CA on IPGCL Finance 2022-25	30.05.2025 to 26.06.2025
		Accounts Audit*	

**Whenever the accounts are received, the LAP shall be diverted for accounts audit.*