

TSC 3rd quarter

The Audit Programme for the quarter ending 31.12.2025 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”	LAP deputed in AMG-III for PA on “management of industrial areas by DSIIDC”
2	Smt. Nisha Gupta, Sr. AO & Sh. Himanshu Satoria, AAO Sh. Tejinder Yadav, AAO Sh. Deepak, Sr. Auditor	Accounts audit of DJB for the year 2022-23	Up to 15.10.2025.
		Resumption of CA on DSIIDC Engineering 2023-2025	16.10.2025 to 30.10.2025
		CA of DTIDC 2023-25	31.10.2025 to 28.11.2025
		Accounts audit*	
3	Smt. Uma Krishnan, Sr. AO Sh. Roshan Lal, AAO Sh. Dheeraj Sharma, AAO & Sh. Sandeep Bisht, Sr. Auditor	Accounts audit of DUSIB 2017-18	01.10.2025 to 23.10.2025
		Accounts audit of DUSIB 2018-19	24.10.2025 to 14.11.2025
		CA of DSIIDC (HQ) for 2024-25	17.11.2025 to 12.12.2025
		Accounts audit*	
4	Ms. Anooshi Bansal, Sr. AO Sh. Sharad Kumar, AAO Sh. Sunil Rawat, Asst. Supervisor	Vetting of accounts of PSUs and ABs	Up to 30.11.2025.
		CA of DTTDC (HQ) for 2023-25	01.12.2025 to 29.12.2025
		Accounts audit*	
5	Sh. Praveen Kumar, Sr. AO Sh. Ravi Kant Divakar, AAO Sh. Devender Prasad, AAO & Sh. Sandeep, Auditor	Accounts audit of IIITD for the year 2024-25	29.09.2025 to 21.10.2025
		Resumption of CA on GM (Planning), DTL 2018-2025	22.10.2025 to 06.11.2025
		Accounts audit*	
6	Sh. Yajuvendra Singh, Sr. AO Sh. Ajay Dogra, Supervisor Sh. Ravi Pratap, AAO Sh. Ravi Thakran, Auditor	CA on IPGCL Finance 2022-2025	Up to 22.10.2025
		CA of PPCL (HQ) for 2023-25	23.10.2025 to 20.11.2025
		Accounts audit*	

The above orders shall be applicable in congruence with the transfer and posting orders issued on 25.09.25.

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

Note: Two working days have been kept reserved for in-house training/workshop and Quarterly Review Meeting with Group Officer. All the team members visiting HQ for any official/personal visit needs to mark his/her biometric attendance.