

(Technical Support Cell)

The Audit Programme for the quarter ending 31.03.2026 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 | Ms Nisha Gupta SAO on leave till 29.01.2026. Accounts Audit* \$ Compliance Audit of DSIIDC HQ # | 15 days |
| 3 | Smt. Uma Krishnan, Sr. AO Sh. Dheeraj Sharma, AAO Sh. Ravi Pratap, AAO Sh. Ravi Thakran, Auditor | Compliance Audit of DFC Updation and further review of the Long Draft Para of DFC Accounts audit* | 10 days 5 days |
| 4 | Ms. Anooshi Bansal, Sr. AO Sh. Sharad Kumar, AAO Sh. Sunil Rawat, Asst. Supervisor | Vetting of accounts of PSUs and ABs CA of DTTDC (HQ) for 2023-25 Accounts audit* | Upto 30.01.2026 |
| 5 | Sh. Praveen Kumar, Sr. AO Sh. Ravi Kant Divakar, AAO Sh. Devender Prasad, AAO & Sh. Sandeep, Auditor | Accounts audit* Compliance Audit DTTDC (Engineering) | - 15 days |
| 6 | Sh. Yajuvendra Singh, Sr. AO Sh. Yatinder Nagar, AAO Sh. Sandeep Bisht, Asst. Supervisor Sh. Ajay Dogra, Supervisor | Compliance Audit of DTL GM (Planning) Accounts audit* | 12 days |

Compliance Audit of DSIIDC (HQ) under partial supervision of Sh. Yajuvendra Singh SAO.

\$ Under partial supervision of Sh. Praveen Kumar SAO / any other available SAO.

^ Guru Gobind Singh IP University accounts received and assigned to Sh. Praveen Kumar SAO w.e.f 31.12.2025

% Sh. Vicky Tomar AAO (Commercial) has joined this office on transfer, he will be currently posted at HQs for attending of pending work at HQs.

Sh. Yatinder Nagar AAO (Commercial) will join LAP headed by Sh. Yajuvender Singh and Sh. Ravi Pratap AAO will join LAP headed by Ms. Uma Krishnan after completion of ongoing assignments. In the meantime, he has been assigned work of preparation of data/information sought by HQs.

* 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.