

**TOUR PROGRAMME OF ITRA PARTIES FOR THE FIRST QUARTER OF
AUDIT CYCLE 2023-24**

Note to Field Parties:

- 1. In compliance to Audit Guidelines, all field parties will conduct a desk review on commencement of audit and will furnish a note on desk review conducted to ITRA Hqrs along with DIR with effect from the audit cycle 2023-24.**
- 2. Field audit is to be conducted only in OIOS w.e.f. Audit Cycle 2023-24. Sufficient number of party days have been given for conducting audit.**
- 3. The First Quarterly workshop for Audit Cycle 2023-24 will be held on 10-04-2023.**

Revised Status as on 29.05.2023
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Party	Name & Designation S/Shri/Smt./Kum.	Units to be audited	Dates of Audit	Days	Period of Audit
XII	R. Suresh Kumar, SAO (w.e.f. 17-05-23) G. Parthasarathy, AAO Rahul Kumar, AAO (w.e.f.06.04.23) M. Ravi, Supr	Corporate Ward 5(1), Chennai	03-04-23 to 12- 05-23	27	2022-23
		Corporate Ward 2, Madurai	15-05-23 to 02- 06-23	15	2021-22 & 2022-23
		Ward-1, Puducherry	05-6-23 to 30-6- 23	19	2018-19 To 2022-23