

**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

Party	Name & Designation S/Shri/Smt./Kum.	Units to be audited	Dates of Audit	Days	Period of Audit
III	Nithya Mohan, SAO L. Sundari, SAO S. Raghunathan, AAO (up to 26.05.2023) Benison. Kh. AAO S.Vignesh, AAO (w.e.f. 23.05.2023) Anil Prajapat, AAO (w.e.f. 01.06.2023) S. Abdur Rahman, Supr	Corporate Ward 1(3), Chennai	03-04-23 to 19-05-23	27	2022-23
		LTU Circle-1, Chennai	22-05-23 to 30-06-23		2022-23