

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 |
|--------------|---|---------------------------------------|-----------------------|-------------|----------------------------|
| VII | G. Radhasri, SAO Kavita Chauhan, AAO (w.e.f.03-04-23) Anil Prajapat, AAO (w.e.f.21-04-23) T.Ramanathan, AAO (w.e.f.02-05-23) A. Rasik Bhareeth, Supr | Central Circle 2(1), Chennai | 03-04-23 to 31-05-23 | 40 | 2022-23 |
| | | Party grounded from 01-06-2023 | | | |