

**TOUR PROGRAMME OF ITRA PARTIES FOR THE SECOND 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 Second Quarterly Conference for Audit Cycle 2023-24 is proposed to be held on 14-08-2023.**

PARTY	Party Personnel Shri./Smt./Kum.	Unit	No. of Days	From	To	Audit Period
III.	Nitya Mohan, SAO L.Sundari, SAO Benison. Kh, AAO S.Hariharan-III, AAO Shubham Bathla, AAO S.Abdur Rahman, Supr	LTU, Circle 1, Chennai (15 days extn. In Q2)	44	22.05.2023	21.07.2023	2022-23
		Corporate Ward 1(1), Chennai	10	24.07.2023	04.08.2023	2022-23
		Corporate Circle 3(1), Chennai	37	07.08.2023	29.09.2023	2022-23