

**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.**

<b>PARTY</b>	<b>Party Personnel Shri./Smt./Kum.</b>	<b>Unit</b>	<b>No. of Days</b>	<b>From</b>	<b>To</b>	<b>Audit Period</b>
IX	R.Chandrasekar, SAO M.Rameshbabu, AAO V.Loganathan, AAO Anil Prajapat, AAO	Ward-1, Cuddalore	20	03.07.2023	28.07.2023	2021-22 & 2022-23
		Corporate Ward 2(2), Chennai	14	31.07.2023	18.08.2023	2022-23
		Ward-3, Puducherry	28	21.08.2023	29.09.2023	2017-18 To 2022-23