

**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
VI	R.Bagyalakshmi, SAO	Central Circle 3(3), Chennai	29	03.07.2023	10.08.2023	2022-23
	Midasala Navya, AAO					
	R.Sumathi, AAO	Non-Corporate Ward 8(1), Chennai	15	11.08.2023	01.09.2023	2022-23
	Kavita Chauhan, AAO					
J.Chandravadhana, Supr	Corporate Ward- 2, Coimbatore	18	04.09.2023	29.09.2023	2022-23	