

**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
XIV	DP Cell: K. Neela, SAO G. Sriraman, AAO V. Vijay, AAO R. Jayasree, Supr				