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	То	Audit Period
XIV	DP Cell:					
	K.Neela, SAO					
	G.Sriraman, AAO					
	V.Vijay, AAO					
	R.jayasree, Supr					