

## File No.Audit/13(2)2020/TP/IAR&amp;DD



## कर्मचारी भविष्य निधि संगठन

(श्रम एवं रोजगार मंत्रालय, भारत सरकार)

**EMPLOYEES' PROVIDENT FUND ORGANISATION**

(Ministry of Labour &amp; Employment, Govt. of India)

मुख्य कार्यालय / Head Office

भविष्य निधि भवन, 14-भीकाजी कामा प्लेस, नई दिल्ली-110 066.

Bhavishya Nidhi Bhawan, 14, Bhikaiji Cama Place, New Delhi - 110 066.

No. Audit/13(2)2020/TP/IAR&amp;DD

Dated: 06/05/2022

through e-mail

Subject: Internal Audit Parties (IAPs) Tour Programme-Regarding

The Tour Programme of Internal Audit Parties (IAPs) from 09.05.2022 to 30.06.2022 has been approved as below:-

Sl No	Name of IAPs	Auditee Office	Year to be Audited	From	To	W/D
1	IAP Hyderabad	Karimnagar	2020-21 & 2021-22(2 yrs)	09.05.22	08.06.22	22
			HQ review	10.06.22	10.06.22	1
2		Nizamabad	2020-21 & 2021-22(2 yrs)	13.06.22	30.06.22	14
3	IAP Bengaluru	Gulbarga	2019-20 to 2021-22(3 yrs)	09.05.22	08.06.22	22
			HQ review	10.06.22	10.06.22	1
4		Chikamagalur	2019-20 to 2021-22(3 yrs)	13.06.22	30.06.22	14
5	IAP Ranchi	Jamshedpur	2021-22	09.05.22	08.06.22	22
			HQ review	10.06.22	10.06.22	1
6		Keonjhar	2021-22	13.06.22	30.06.22	14
7	IAP Chennai	Nagercoil	2020-21 & 2021-22(2 yrs)	09.05.22	08.06.22	22
			HQ review	10.06.22	10.06.22	1
8		Puducherry	2021-22	13.06.22	30.06.22	14
9	IAP Mumbai	Bandra-III	2021-22	09.05.22	10.06.22	24
10			Bandra-IV	2021-22	13.06.22	30.06.22
11	IAP Ahmedabad	Solapur	2019-20 to 2021-22(3 yrs)	09.05.22	08.06.22	22

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		HQ review		10.06.22	10.06.22	1
12		Nasik	2021-22	13.06.22	30.06.22	14
13	IAP Thiruvananthapuram	Salem	2019-20 to 2021-22(3 yrs)	09.05.22	08.06.22	22
		HQ review		10.06.22	10.06.22	1
14		Kottayam	2021-22	13.06.22	30.06.22	14
15	IAP Jaipur	Indore	2019-20 to 2021-22(3 yrs)	09.05.22	08.06.22	22
		HQ review		10.06.22	10.06.22	1
16		Lucknow	2021-22	13.06.22	30.06.22	14
17	IAP Kolkata/Jalpaiguri	Park Street	2020-21 & 2021-22(2 yrs)	09.05.22	08.06.22	22
		HQ review		10.06.22	10.06.22	1
18		Darjelling	2019-20 to 2021-22(3 yrs)	13.06.22	30.06.22	14
19	IAP Kanpur	Delhi(West)	2019-20 to 2021-22(3 yrs)	09.05.22	10.06.22	24
20		Delhi Central)	2019-20 to 2021-22(3 yrs)	13.06.22	30.06.22	14

2. There will be a review of the audit done and the replies thereof. Accordingly, the Audit programme of the subsequent quarters will be prepared.
3. The Core Areas on which the Audit is to be conducted shall be treated same as FY 2021-22.
4. IAPs are directed to work on Saturdays during field visit and all the Auditee Offices are requested to keep their Offices open for the purpose of Audit.
5. All the Auditee Offices are requested to keep the records ready for audit and produce the records as and when the same is asked by the Internal Audit Party.

{This issues with the approval of ACC(HQ)(Audit)}

*Basuki*  
06/05/2022

(Basuki Charan)  
Assistant PF Commissioner (Audit)

To,

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1. All Deputy Directors (Audit)/Assistant Directors (Audit) of IAP's.
2. All Regional Provident Fund Commissioners concerned

Copy to:

1. FA & CAO/CVO/ACC (HQ) in Head Office
2. All Additional Central Provident Fund Commissioners (HQ) Zones
3. All Zonal Additional Central Provident Fund Commissioners