

Allocation of Audit Effort (in AMGs/EA)

| | | Sr.AO/AO | AAO/Supervisor |
|------------------------|--------------|----------|----------------|
| Men in position | Hqrs | 12 | 16 |
| | Field | 35 | 38 |
| | Total | 47 | 54 |

Staff available for formation of Audit Parties

| | |
|-----------|----|
| Sr. AO/AO | 35 |
| AAO | 38 |

It is proposed to form 33 parties from the available staff comprising one/two Sr AO/AO, one/two AAOs and one/two Sr Auditor/Auditor.

No. of Audit Parties with No. of Party days available for conducting Field Audit

Local Audit Parties = 33

No. of Party days available

33 Parties (with 237 working days) = 7821
 Add 125 days of staff of DP Cell = 125
 Total = 7946
 Less 10% for leave, training etc. = 795
 Total number of available Party days = 7151

