

<b>Allocation of Audit Effort</b>			
	<b>Units</b>	<b>Party Days</b>	<b>Percentage</b>
<b>Financial Audit/ Certification Audit</b>	210	2074	<b>29.00</b>
<b>Topics for Performance Audit</b>	2	948	<b>13.25</b>
<b>Thematic audit</b>	5	350	<b>4.90</b>
<b>Feasibility Study</b>	1	20	<b>1.11</b>
Allocation of party days for conducting feasibility studies for Audit Plan 2018-19		60	
<b>Compliance Audits</b>	236	3599	<b>50.32</b>
<b>Special Audit on procurement of Hindi Feature Films</b>	1	10	<b>0.13</b>
<b>Misc</b>	-	90*	<b>1.26</b>
<b>Total</b>	<b>455</b>	<b>7151</b>	<b>100</b>

*\*for ATNs, DPs processing, work related to mission audit, any other work assigned by Hqtr. office.*

<b>Allocation – Financial Certification Audit</b>	<b>Units selected</b>	<b>Party Days</b>
Finance Accounts	29	219
Appropriation Accounts	50	463
Pr PAO and PAO	11	77
Certification of accounts of Autonomous Bodies	104	1007
Certification of DMS Proforma Accounts	1	5
Externally/ World Bank aided projects	15	150
Review of Grant	-	45
Certification of accounts in respect of revenue receipt		38
FRBM Review		50
Review of suspense balance		20
<b>Total</b>	<b>210</b>	<b>2074</b>

<b>Stand alone Performance Audit/Thematic Audit/Feasibility study</b>		
	<b>Unit</b>	<b>Party Days</b>
<b>Performance Audit</b>		
National Rural Drinking Water Programme	1	474
Pradhan Mantri Swasthya Suraksha Yojna	1	474
	<b>(A) 2</b>	<b>948</b>
<b>Thematic reviews (with the assistance of other Audit Offices)</b>		
Affiliation of Schools by Central Board of Secondary Education	1	100
Revenue realisation from telecast of movies on Doordarshan	1	100

IT audit of Public Financial Management System	1	-
Sangeet Natak Akademi	1	100
South Asian University	1	70
<b>(B)</b>	<b>5</b>	<b>370</b>
<b>Feasibility Study</b>		
Functioning of Maulana Azad Educational Foundation	1	20
Allocation of partydays for conducting feasibility studies for Audit Plan 2018-19		80
<b>(C)</b>	<b>1</b>	<b>100</b>
<b>Total (A+B+C)</b>	<b>8</b>	<b>1418</b>

<b>Allocation –Compliance Audits</b>	<b>Selected units</b>	<b>Party Days</b>
<b>Ministries/ Departments/ Attached/Subordinate Offices u/s 13 and 15</b>	135	2330
<b>Autonomous Bodies u/s 19(2) &amp; 20(1)</b>	84	1124
<b>Autonomous Bodies u/s 14 *</b>	17	145
<b>Total</b>	<b>236</b>	<b>3599</b>

\*subject to fulfillment of conditions of CAG's (DPC) Act 1971

