

ANNEXURE - 'A'
Audit Plan for the year 2009-10 (Para 1.4)

Sr. No.	Category/Nature of receipt	Total Number of auditable units				No. of Units planned during the year			
		A	B	T	O	A	B	T	O
Sales Tax/VAT									
1	AETC VAT Audit & Refund	24	-	-	-	24	-	-	-
2	ETO Pendancy	21	-	-	-	21	-	-	-
3	ICC	-	36	-	-	-	18	-	-
4	A.E.T.C. Mobile wing	-	6	-	-	-	5	-	-
5	Sales Tax contingency	-	-	29		-	-	19	-
Other Receipts									
1	State Excise	39	11	16	-	39	6	7	-
2	Stamp Duty & Registration Fee	79	80		20	79	62	-	-
3	Motor Vehicles Tax	43	35	24		43	18	-	-
4	Entertainment Duty	14	10	-	-	14	5	-	-
5	Electricity Duty	2	-	-	-	2	-	-	-
6	Land Revenue	-	78	20	-	-	38	8	-
7	Forest Receipts	30	-	7	-	30	-	1	-
8	Lotteries	2	-	-	-	2	-	-	-
	Total Units	254	256	96	20	254	152	35	-
			626				441		

A: Annual
B: Bi-ennial
T: Tri-ennial
O: Occasional