

Annexure- "A"

Audit Plan for the year 2012-13 (Para 1.10)

Sl. No.	Category/Nature of receipt	Total number of auditable units	No. of Units planned and audited during the year
1.	AETC VAT Audit and Refund (including contingency)	26	26
2	Information Collection Centres	35	14
3.	AETC Mobile Wing	6	3
Other Receipts			
1	State Excise	69	31
2	Stamp duty and Registration Fee	174	109
3	Motor Vehicle Tax	28	28
4	Entertainment Duty and Luxury tax	26	9
5	Electricity Duty	1	1
6	Land Revenue	98	27
7	Lotteries	1	1
8	Forestry & wildlife	34	19
Total Units		498	268