

**ANNEXURE-A**

**Audit Plan for the year 2011-12 (Para 1.10)**

<b>Sr. No.</b>	<b>Category/Nature of receipt</b>	<b>Total Number of auditable units</b>	<b>No. of Units planned and audited during the year</b>
1.	AETC VAT Audit and Refund (including contingency)	24	20
2.	Information Collection Centres	35	15
3.	A.E.T.C. Mobile Wing	6	3
<b>Other Receipts</b>			
1.	State Excise	67	46
2.	Stamp Duty and Registration Fee	159	101
3.	Motor Vehicles Tax	27	26
4.	Entertainment Duty and Luxury Tax	24	24
5.	Electricity Duty	1	1
6.	Land Revenue	98	40
7.	Lotteries	1	1
<b>Total Units</b>		<b>442</b>	<b>277</b>