Note			Total	AEO-LO	Non-AEOs	AEO T1	AEO T2	AEO T3	1	(Import and (In Export)		Date of Last MCM:	Commissioner Month:		
pto the m	uring the r	Opening Balance should reflect total number of pending PBA as on 1st April							2	PBA (Import + Export)	Opening Balance of	ICM:	ate: Audit		
onth figures should	nonth Figures should					Total Number of Premises selected for Audit during the year by NCTC, Mumbai		Commissionerate: Audit Commissionerate  Month:							
eflect cumulative fig	d reflect figures for t								4	the Audit Commissionerate	Local Risk Selection made by				
Upto the month figures should reflect cumulative figures for the reporting Financial Year.  Upto the month figures should reflect cumulative figures for the reporting Financial Year.	the reporting								5	audited (2)+(3)+(4)	No. of Premises to be				
	month only					T			6	During the Month	No. of premises audited				
	but in the fi								7	Up to the Month	of premises audited				
	rst report for								80	(5)-(6)	Closing Balance of				
	the curre								9	No.	Detection during t			CUS P	
hatanalla	nt Financia								10	Duty Amount	Detections made during the month			CA - 2 : I	
hu tha DG A	Year, duri								11	No.	Detections made upto the month			remise	
undit to Cus	ng the mont								12	Duty Amount	ns made month			CUS PCA - 2 : Premises Based Au	
toms Alli	h figures								13	No.	Amoun			Audit	
it Commiss	should be t								14	Duty Amount	Amount of Spot Recovery made			dit (PBA)	
ionerate	rom 1st								15	No.	Tot				
	April to t								16	Duty	al Recov				
	ne reporum								AGI	st	Total Recoveries made during the month (including Spot Recovery)				
	g month.								100	Penalty Paid	during the Recovery)				
									Toc	Total (16)+(16A)+ (16B)	month				
									ţ	No.					
										Duty Paid Interest	Total Recordince				
									101	Interest	veries maduding Spo				
										Penalty Paid	Total Recoveries made upto the month (including Spot Recovery)	(Amou			
										Total (18)+(18A)+ (18B)	month	(Amount) (Rs. In Lakhs)			Millevale