Annexure IV

CUS PCA -4: STATUS OF AUDIT PARA (Showing follow up of the objections raised in TBA/ThBA/PBA)

Name of Commissionerate:

Month:

Amount Rs. In Lakhs

Category	Opening Balance of Consultative letters issued under PCA		Consultative letters issued during the month		Total		Disposal during the month														Closing balance of CLs issued under PCA		Period wise Break Up							
							Dropped on merit in MCM		Objection closed after recovery						SCN issued		Total Disposals during the month				< 01 year		01 - 02 year		02- 03 year		> 03 year	
									Full Duty Paid					Partial recovery														
	No.	Amount	No.	Amount	No. (2) + (4)	Amount (3) + (5)	No.	Amount	No.	Duty	Interest	Penalty Paid	Total Duty (11)+(11A)+(11B)		No.	Amount	No. (8)+(10)+(12)	Amount (9)+(11C)+(11D)+(13)	No. (2)-(14)	Amount (3)-(15)	No.	Amount	No.	Amount	No.	Amount	No.	Amount
1	2	3	4	5	6	7	8	9	10	11	11A	11B	11C	11D	12	13	14	15	16	17	18	19	20	21	22	23	24	25
TBA																												
ThBA																												
PBA																												
Total																												

Note	
	Opening Balance should reflect total number of pending ThBA as on 1st April
	During the month Figures should reflect figures for the reporting month only but in the first report for the current Financial Year During the month figures should be from 1st April to the reporting month.
	Upto the month figures should reflect cumulative figures for the reporting Financial Year.