							۵	JS PCA	4: ST/	SULV	F AUDI	TPARA	CUS PCA -4: STATUS OF AUDIT PARA (Showing follow up of the	follow u	p of t	he obje	ections ra	objections raised in TBA/ThBA/PBA)	BA/The	A/PBA)								
Name of	Name of Commissionerate:	nerate:																										
Month:																	No.											
																										Ar	nount l	Amount Rs. In Lakhs
Category	-						1					Dispo	Disposal during the month	month														
		Opening Balance of		letters issued		Total	2	Dropped on			Objection closed after recovery	losed after	recovery	12			Total Disposals during	als during	Closing t	Closing balance of Cls issued under			_	Period wise Break Up	Break U	D		
	issued	issued under PCA		month			mer	merit in MCM			Full Duty Paid	Paid			SCN	SCN issued	the month		P	PCA	< 01	< 01 year	01-0	01 - 02 year	02-0	02- 03 year	>0	> 03 year
	No.	Amount	No.	Amount	No. (2) + (4)	Amount (3) + (5)	No.	Amount	No.	Duty	Interest	Penalty Paid	Total Duty (11)+(11A)+ (11B)	recovery	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	118	110	110	12	13	14	15	16	17	18	19	20	21	22	23	24	25
TBA																												
ThBA																												
PBA																												
Total																												
	Opening	Balance sho	uld refle	ect total nu	imber of	Opening Balance should reflect total number of pending ThBA as on 1st April	A as on	1st April																				
Note	During th	ne month Fig	gures sh	ould reflect	t figures	for the repo	rting m	onth only b	ut in the	first repo	ort for the c	urrent Fina	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.	ing the mont	h figures	should b	e from 1st Ap	oril to the rep	orting mor	ith.								
			Hoto the month figures should reflect cumulative figures for the reporting Financial Year.	id Class	in dativ		the real	anding Eins	Tal Van	G																		