

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		Dropped on merit in MCM		Disposal during the month										Closing balance of CLs issued under PCA										
		No.	Amount	No.	Amount	No. (2) + (4)	Amount (3) + (5)	No.	Amount	Objection closed after recovery					SCN issued		Total Disposals during the month			No. (2)-(14)	Amount (3)-(15)	Period wise Break Up						
										Full Duty/Paid					No.	Amount	No. (8)+(10)+(12)	Amount (9)+(11C)+(11D)+(13)	< 01 year			01 - 02 year	02- 03 year	> 03 year				
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
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.