											CUS PCA	- 3 : Them	CUS PCA - 3: Theme Based Audit		(hBA)								1 1				ZIII CXVII C III
Commissionerate:	erate:																										
Quarter ending:	ng:																				- 1	4					
Date of Last MCM:	MCM:																									(A	(Amount) (Rs. In Lakhs)
		Name	Name of Opening		Opening	Total Opening	Total No. of Bills of Entry		Total No. of Shipping Bills	f Shipping Is	Closing Balance of	Closing	Total Closing	Detect	Detections made Detections made during the quarter upto the quarter	Detections made upto the quarter	ns made e quarter	R	coveries	Recoveries made during the quarter	ng th	ne qu	ne quarter				te quarter Recoveries made upto the quarter
Year of Ti Selection	Theme No.	Theme Selected	Balance of d Bills of Entry	Entry Sh	Theme Balance of Balance of Selected Bills of Entry Shipping Bills	Shipping Bills) (4)+(5)	Selected	Audited	Selected Audited		(4)+(7)- (8)	Shipping Bills (5)+(9)-(10)	SBs] (11)+(12)	No.	Duty	No.	Duty Amount	No.	Duty	Interest	Penalty Paid		Total Y (19)+(20A) + (20B)		Total (19)+(20A) + (20B)	Total (19)+(20A) No. Paid Interest + (20B)	Total (19)+(20A) No. Paid I
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1	2	ω	4	-	5	6	,	0	4	10	;			1	1												
0	pening	g Balance	should re	flect total	number of p	Opening Balance should reflect total number of pending ThBA as on 1st April	on 1st April																				
	During t	the month	h Figures s	should ref	lect figures f	or the reporting	month only	but in the fi	rst report fo	or the curren	t Financial Year	During the mor	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	be from	1st April to	the repor	from 1st April to the reporting month.										
Note	Jpto th	e month f	figures sho	ould refle	ct cumulative	Upto the month figures should reflect cumulative figures for the reporting Financial Year.	eporting Fina	ncial Year.														1					
Т																											