								2	S DCA -	4TS -P	TIISO	E AUDI:	TPARA	CIS DCA -4: STATIS OF AUDIT PARA (Showing follow up of the	follow	n of 1	he obi	ections r	objections raised in TBA/ThBA/PBA)	BA/The	A/PBA)					ą.		Anne	Annexure IV
Name of Commissionerate:	Commissi	onerate:								THE PERSON NAMED IN																			
Month:		_MI			7													8.0											
																											P	Amount Rs. In Lakhs	Rs. In La
Category													Dispo	Disposal during the month	month														
		Opening Balance of		Consultative letters issued	sued		Total	Drop	Dropped on	W E		Objection closed after recovery	losed after	recovery				Total Disposals during	sals during	Closing t	Closing balance of				Period wise Break Up	Break L	þ		
	issue	issued under PCA		during the month	h the			merit	merit in MCM			Full Duty Paid	Paid			SCN	SCN issued	the month		70	PCA	< 01	< 01 year	01-0	01 - 02 year	02-0	02- 03 year	>(	> 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	s s		4	5	6	7	8	9	10	11	11A	118	11C	110	12	13	14	15	16	17	18	19	20	21	22	23	24	25
TBA																													T
ThBA													8																
PBA																													
Total																													
	Openin	g Balance	should re	eflect to	tal num	per of pe	Opening Balance should reflect total number of pending ThBA as on 1st April	as on 1	st April																				
Note	During	the month	Figures	should i	reflect f	igures fo	r the repor	ting mor	nth only b	ut in the	first repo	rt for the c	urrent Fina	incial Year Du	ring the mon	th figure	s should b	e from 1st A	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.	orting mor	ith.								
		a direct	100000		floot cur	and ation	Hate the month figures should reflect completion figures for the reporting Figure 1 year	L -000	tina Einan	rial Year																			