

DGA-CUS-1

Selection of bills of entry for post clearance audit and reporting of cases booked
Report required for non-EDI locations only

Commissionerate: Customs Preventive Commissionerate, Vijayawada

Month : MAY, 2017

Name of port/ICD/CFS	Bill of Entry No.	Name of the importer	IEC No.	Description of goods	Customs Tariff Head	Relevant Notfn. No. & Date	Value of the goods	Duty evasion detected	Amount realised (For Success Indicator A.5.1 of RFD)	
									For the month	Upto the month
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
NIL										

PAC-CUS-1
CAG AUDIT

Commissionerate: Customs Preventive Commissionerate, Vijayawada
Month : MAY, 2017

(Rs. In Lakhs)

SL.N O.	Item of work	Opening Balance (Parawise)	Receipt		Disposal		Closing Balance		Pendency Position							
			During the Month	Upto the Month	During the Month	Upto the Month	Paras in r.o. Which Reply Sent	Paras in r.o. which Reply not Sent	Less than 3 months		3 - 6 months		6 - 12 months		More than 1 year	
									Where Reply Sent	Where Reply not Sent	Where Reply Sent	Where Reply not Sent	Where Reply Sent	Where Reply not Sent	Where Reply Sent	Where Reply not Sent
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)
1	LARs	6	0	0	1	1	4	1	0	1	0	0	2	0	2	0
2	STATEMENT OF FACTS	1	0	1*	0	0	1	0	1	0	0	0	0	0	0	0
3	DRAFT AUDIT PARAS	5	0	0	1	1	4	0	0	0	0	0	0	0	4	0
4	DRAFTS SYSTEM APPRAISAL	NIL														
5	AUDIT PARAS															