

**PAC-CUS-1**  
**CAG AUDIT**

Commissionerate: Customs Preventive Commissionerate, Vijayawada  
Month : February 2018

(Rs. In Lakhs)

SL.N O.	Item of work	Opening Balance (Parawise) No.	Receipt		Disposal		Closing Balance		Pendency Position									
			During the Month No.	(4)	Upto the Month No.	(5)	During the Month No.	(6)	Upto the Month No.	(7)	Less than 3 months		3 - 6 months		6 - 12 months		More than 1 year	
											Where Reply Sent	No.	Where Reply Sent	No.	Where Reply not Sent	No.	Where Reply not Sent	No.
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)		
1	LARs	15	0	12	1	4	14	0	0	0	3	0	7	0	4	0	0	
2	STATEMENT OF FACTS	11	0	12	0	1	11	0	0	0	9	0	0	0	2	0	0	
3	DRAFT AUDIT PARAS	2	0	1	0	4	2	0	0	0	1	0	0	0	1	0	0	
4	DRAFTS SYSTEM APPRAISAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
5	AUDIT PARAS	4	0	4	0	0	4	0	0	0	0	0	0	0	4	0	0	