



भारत सरकार GOVERNMENT OF INDIA

वित्त मंत्रालय MINISTRY OF FINANCE

राजस्व विभाग DEPARTMENT OF REVENUE

सीमाशुल्क आयुक्त का कार्यालय

OFFICE OF THE COMMISSIONER OF CUSTOMS

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OFFICE ORDER NO. 02/2017

Sub: Uploading of Monthly Performance Report-reg

विषय : मासिक निष्पादन रिपोर्ट अपलोड करना -संबंधित।


सभी अनुभागों के प्रशासनिक प्रमुखों और अधिकारियों का ध्यान आकर्षित किया जाता है। यह पाया गया है कि मासिक निष्पादन रिपोर्टों में अपलोड किए जाने सांख्यिकीय आंकड़ों को नियमित रूप से और समय पर अद्यतन नहीं किया जाता है। जांच करने पर यह पाया गया कि अंतर-अनुभागीय रिपोर्टों को समयबद्ध रूप से नहीं भेजा जाना ही देरी का प्रमुख कारण है। यह भी पाया गया कि विभिन्न रिपोर्टों के समेकन के माध्यम और तरीके में भी स्पष्टता का अभाव है।

Attention is invited to Officers and Administrative heads of all sections. It is noticed that statistical data to be uploaded in Monthly Performance Reports are not being updated regularly and in time. On scrutiny it is noticed that the delay is primarily due to inter-sectional reports being not sent in a timely manner. It is also noticed that there is lack of clarity on the mode and method of compilation of various reports.

अधोहस्ताक्षरी ने एतद्वारा विभिन्न रिपोर्टों के समेकन और अपलोडिंग के लिए अनुभागों को नामित करने का निर्णय लिया है। मासिक निष्पादन रिपोर्टें संलग्न अनुबंध के अनुसार अपलोड की जानी हैं। अंतर-अनुभागीय रिपोर्टें हर महीने की 5वीं तारीख तक अद्यतित की जानी हैं। विभिन्न अनुभागों से आंकड़े समेकित करने वाले अनुभागों को हर महीने की 10वीं तारीख से पहले रिपोर्टें अपलोड करनी चाहिए। रिपोर्टों को अपलोड करने में कोई भी मुश्किल हो, तो इसकी सूचना आयुक्त इकाई को दी जा सकती है।

The undersigned has hereby decided to nominate Sections for compilation and uploading of various reports. Monthly Performance Reports may be uploaded as per Annexure attached. Inter-sectional reports shall be forwarded by 5th of

every month. Sections which compile data from different sections shall upload the reports by 10th of every month. Any difficulty in uploading of reports may be informed to Commissioner's Unit.


26.09.17

(एस. अनिल कुमार S. Anil Kumar)

अपर आयुक्त ADDITIONAL COMMISSIONER

संलग्न Encl : उपर्युक्त के अनुसार As above

F No. S65/6/2013 CCU.Cus

Dated: 26.09.2017

सेवा में To

All Assistant/Deputy Commissioners
All Section Heads

DDM STATEMENTS

Part III Revenue		Reports to be given - Uploading Section	
DDM-CUS-1	Revenue Report	Statistics	Statistics
		Drawback Refund	
DDM-CUS-2	Drawback Disbursed	Drawback Refund	Drawback
DDM-CUS-3	Duty forgone	ICES-ACC	Statistics
		ICES- CH	
		Group 7	
		Pay and Accounts	
DDM-CUS-4	Top 25 Assessee	Statistics	Statistics
DDM-CUS-5	Revenue Augmentation	SIIB,APPG.,GR-7,ACC, AIRPORT,ARREARS,WH, I&B,UB,IAD,PAD	Statistics
DDM-CUS-6	Trend of Customs revenue	Statistics	Statistics
Part IV Audit			
DGA-CUS-1	Selection of B/E's for post clearance & reporting of cases booked [non EDI]	Internal Audit Department	Internal Audit Department
PAC-CUS-1	CAG Audit	Internal Audit Department	Internal Audit Department
Part V Adj,OB,PA,Misc			
DPM-CUS-1A	PART-A - Statement indicating Receipt,Disposal & Pendency of Adjudication cases	CCU (Adjudicator)	CCU (Adjudicator)
DPM-CUS-1B	Break-up of cases disposed off as indicated in Column 5 of Part-A	CCU (Adjudicator)	CCU (Adjudicator)
DPM-CUS-1C	No. of Adjudication order issued within 30 days of final hearing (For Success Indicator B.2.1 of RFD)	CCU (Adjudicator)	CCU (Adjudicator)
DPM-CUS-1D	Progress Of Reconciliation Sale Proceeds For Export Under Claim Drawack	BRC	Drawback
DPM-CUS-2	Adj Cases duty > 1Cr	CCU (Adjudicator)	CCU (Adjudicator)
DPM-CUS-3	Callbook cases with reasons for pendency	CCU (Adjudicator)	CCU (Adjudicator)
		Appraising	
DPM-CUS-4	Refunds	Refund	Refund
DPM-CUS-5	Provisional Assessment	Appraising	Appraising
		ACC	
DPM-CUS-6	Trns at Non-EDI & Manual trns at EDI loc.	Stats	Statistics
DPM-CUS-7 Monitoring of bonds	End Use Bonds	Appraising	Appraising
		ACC	
	Miscellaneous Bonds	Appraising	Appraising
		ACC	
	PD Bonds	Appraising	Appraising
		ACC	

	Test Bonds	Appraising ACC	Appraising
	Warehousing Bonds	ACC I & B	Appraising
	Unmatched Transit Bonds	Bonds ACC	Appraising
DPM-CUS-8	Bank Guarantees	Appraising Group 7	
DPM-CUS-9	Drawback claims disposed/pending	Drawback Refund	Drawback Refund
DPM-CUS-10A	Commodities For Which AIR Or Brand Duty Drawback Has Been Disbursed (Non-EDI Locations Only) - Part-A All Industry Rate, Cumulative Upto The Month		Drawback
DPM-CUS-10B	Commodities For Which Air Or Brand Duty Drawback Has Been Disbursed (Non-Edi Locations Only) - Part-B Brand Rate Disbursed Under Rule 6 In The Month		Drawback
DPM-CUS-10C	Disbursed (Non-Edi Locations Only) - Part-C Brand Rate Disbursed		Drawback
DPM-CUS-11	Report for EPCG	Group 7	Group 7
DPM-CUS-12	Report for AA/DFIA	Group 7	Group 7
Part-VI Valuation			
DOV-CUS-1A	(For Non-EDI locations only)- A. ADDITIONAL REVENUE REALISED DUE TO ENHANCEMENT OF VALUE	Appraising	Appraising
DOV-CUS-1B	For Non-EDI locations only)- B. COMMISSIONARATE WISE INFORMATION ON SENSITIVE GOODS WHERE ADDITIONAL DUTY REALIZED IS ABOVE 5% OF THE TOTAL DUTY OF THE RELEVANT COMMODITY(DESCENDING ORDER OF PERCENTAGE)	Appraising	Appraising
DOV-CUS-1C	(For Non-EDI locations only)- C. CTH- WISE ORDER OF TOP 10 COMMODITIES IN DESCENDING ORDER CONTRIBUTING TO THE MAXIMUM ADDITIONAL REVENUE REALIZED	Appraising	Appraising
DOV-CUS-2	Review of Sensitive List	Appraising	Appraising
Part-VII Legal			
DLA-CUS-1 Court Cases [Appeal filled by Dept]	Supreme Court		Legal
	High Court	Legal	
	CESTAT	Review	
	Settlement Commission	Review	
	Commissioner (Appeals)	Appeals	
DLA-CUS-1A	Prosecution Cases	Legal	
DLA-CUS-2 Court Cases [Appeal filled by the party]	Supreme Court		Legal
	High Court	Legal	
	CESTAT	Review	
	Settlement Commission	Review	
	Commissioner (Appeals)	Appeals	

DLA-CUS-3 Monthly report on remands	Cases remanded by Sepreme Court	Legal	Legal
	Cases remanded by High Court	Legal	
	Cases remanded by CESTAT	Review	
	Cases Remanded by Commissioner(Appeal)	Appeals	
DLA-CUS-4	CESTAT Cases reviewed	Legal	Legal
DLA-CUS-5	Highcourt CESTAT Cases Reviewed	Legal	Legal
DLA-CUS-6 Cases Pending in SC/HC/CESTAT involving Revenue > 10 Cr	Supreme Court		Legal
		Legal	
	High Court	Legal	
	CESTAT	Review	
	Part IX Logistics	Warehouse	Warehouse
	Part VIII Arrears	Arrears	Arrears
5,5A,5B	Part II Anti Smuggling	SIIB	SIIB