

No.PCDA/HAL/5540/Duties & Taxes/IV
O/o The PCDA, HAL Cell
Agram Post, Bangalore-560007.

Date: 08.03.2016

To

OSD(Accts & Budget),
Audit III Section,
O/o The CGDA,
Ulan Batar Road, Palam,
Delhi Cantt-10.

~~Sub: Level Playing Field for private sector manufacture vis-a-vis
DPSUs/OFB.~~

Ref: HQRs Office letter No.AT/III A/11167/Misc/Corr/Vol.IV,
Dt.20/7/2015 & Dt.04/08/2015.

Please find the consolidated report of all AO(DAD)HAL offices enclosed in the prescribed format as "Annexure" for the month of **February 2016** towards payment of "Excise Duty/CVD/SAD". The ibid report is also available in "CGDA Zimbra mail".

2. Further, the breakup- details (office-wise) for the payment made on the subject in the month of **February 2016** is detailed below: (Amount in Rs.)

AO DAD HAL OFFICE	ED	CD	CVD	SAD	TOTAL
HAL Bangalore			61416124	21692750	83108874
BEL Bangalore	28107540				28107540
HAL Hyderabad	81593684				81593684
BDL Hyderabad	13959500				13959500
Nasik			302086158	105935455	408021613
Kanpur					
Lucknow					
Korwa	14733100	15107684			29840784
Koraput					
Barrackpore					
TOTAL	138393824	15107684	363502282	127628205	644631995


PCDA has seen.

(Sd)/p x x
Jt. CDA

Encls : Annexure

Annexure

S.No.	SERVICES	Suppliers / DPSUs	Nature of Duty	Code Head	Amount during the month(in Rs.)	Progressive amount(in Rs.)	
				01/742/03	0	609192	
1	IAF	HAL	1) ED	01/742/35	0	253206	
				05/919/31	0	797910094	
				01/919/36	0	223526660	
				03/919/36	81593684	943372189	
				05/919/36	14733100	283968493	
				03/919/36	0	21913675	
			2) CD	CD	05/919/36	15107684	347430229
				3) CVD	01/742/30	0	72529
			CVD	CVD	02/919/31	361708935	905697493
				CVD	05/919/36	1793347	26927968
				4) SAD	01/742/30	0	25435
			SAD	SAD	02/919/31	126999315	324982500
				SAD	05/919/36	628890	9443089
				1) ED	BEL	02/919/36	617687
01/742/21	27489853	35089125					
2	BEL	2) CD					
			3) CVD				
			4) SAD				
			3	BDL	1) ED		
2) CD							
3) CVD							
4) SAD							
4	HAL	1) ED					
			2) CD				
			3) CVD				
			4) SAD				
5	ARMY	BEL	1) ED				
				2) CD			
				3) CVD			
				4) SAD			
6	BDL	1) ED	02/908/59	13959500	319504926		
			2) CD				
			3) CVD				
			4) SAD				
7	NAVY	HAL	1) ED				
				2) CD			
			3) CVD	02/915/31	0	33781814	
			4) SAD	02/915/31	0	10883133	
		GRAND TOTAL			644631995	4476612498	


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