

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

Date: 08.12.2015

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.

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Please find the consolidated report of all AO(DAD)HAL offices enclosed in the prescribed format as "Annexure" for the month of November 2015 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 November 2015 is detailed below: (Amount in Rs.)

AO (DAD) HAL OFFICE	Excise Duty	CVD	SAD	TOTAL
HAL, Bangalore	--	69,34,244	49,60,401	1,18,94,645
BEL, Bangalore	8,90,52,876	--	--	8,90,52,876
HAL,Hyderabad	12,44,22,773	--	--	12,44,22,773
BDL, Hyderabad	--	--	--	--
Nasik	--	--	--	--
Kanpur	--	--	--	--
Lucknow	--	--	--	--
Korwa	--	--	--	--
Koraput	--	--	--	--
Barrackpore	--	--	--	--
<b>TOTAL</b>	<b>21,34,75,649</b>	<b>69,34,244</b>	<b>49,60,401</b>	<b>22,53,70,294</b>

PCDA has seen.

Sd/-  
Jt. CDA

Encls : Annexure

Contd..

## Annexure

S.No.	SERVICES	Suppliers / DPSUs	Nature of Duty	Code Head	Amount during the month(in Rs.)	Progressive amount(in Rs.)
1	IAF	HAL	1) ED	01/919/36	0	223526660
				03/919/36	124422773	534713373
			2) CD	03/919/36	0	21913675
			3) CVD	02/919/31	5923158	53537316
2		BEL	1) ED	02/919/36	89052876	189669877
				01/742/21	0	2705866
				2) CD		
				3) CVD		
3		BDL	1) ED	2) CD		
				3) CVD		
				4) SAD		
				1) ED		
4	ARMY	HAL	2) CD			
			3) CVD			
			4) SAD			
			1) ED			
5		BEL	1) ED	2) CD		
				3) CVD		
				4) SAD		
				1) ED	02/908/59	0
6		BDL	1) ED	2) CD		
				3) CVD		
				4) SAD		
				7	NAVY	HAL
2) CD						
3) CVD	02/915/31	1011086	23136220			
4) SAD	02/915/31	2883259	7149690			
		<b>GRAND TOTAL</b>			<b>225370294</b>	<b>1187207595</b>

  
 Jt. CDA