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89. M/s Purbanchal Timber Industries [A Division of Century Plyboards (I) Ltd.], Mirza-Palashbari Road, Kamrup (Rural)

I. General		
1	Period of claim	01.01.2019 to 31.03.2019 (9 th Claim)
2	Date of submission of FSS claim at DICC	26.06.2019
3	Date of receipt at CI&C office	04.01.2020
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	5608.06 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Bharali, FM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri Jatin Pegu, Joint Director (TS) Sri D. Kachari, Deputy Director
7	Name of Raw Materials	Core Veneer, Face Veneer etc.
8	Source of Raw Materials purchased during the claim period	Uttar Pradesh, West Bengal, Meghalaya etc.
9	Actual mode of transportation for carrying RM during the claim period	By Road
10	Actual transportation cost paid for RM during the claim period	Rs. 6439016.00
11	Amount paid for purchased of RM during claim period	Rs. 111124817.00
12	Name of Finished Products	Plywood
13	Finished Products exported during the claim period to	West Bengal, Bihar, Agartala etc.
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 8127820.00
16	Amount received for sale of FP during claim period	Rs. 310797194.00
17	Income Tax Return for the Assessment Year 2019-20	Rs. 454289827.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 22712163.00
2	Connected Load	750 KW
3	Total Units consumed	396032 Units
4	Electricity Duty paid for DG set	Rs. 3074.00
5	Capacity Utilization	60.74%
6	Conversion Factor RM to FP	57.89%
7	Total Quantity of RM utilized as per the assessment of CI&C	5357.00 MT
8	Total Quantity of FP produced during the period	3391.20 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Core Veneer, Face Veneer) utilized during the period (with opening balance)	5357.00 MT
	ii) Deduction (Overloading / non-submission of RC)	1405.08 MT
	Eligible Quantity for FS	3951.92 MT
	90% FS as per calculation sheet	2720856.00
B Finished products		
1	i) Total quantity of FP (Plywood) sold outside the NER (with opening balance)	3063.30 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	3063.30 MT
	90% FS for FP as per calculation sheet	1521017.00
2	i) Total quantity of FP (Plywood) sold within NER (with opening balance)	25.06 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	25.06 MT
	50% FS for FP as per calculation sheet	13913.00
Total eligible amount of FP		1534929.00

Total FS (A+B) as recommended by office of CI&C = Rs. 4255785.00

After threadbare discussion, it was found that the unit has claimed the cost of transportation through rail cum road which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit.

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, **Rs. 4255785.00 (Rupees forty two lakh fifty five thousand seven hundred eighty five)** only is recommended by the SLC as 90% & 50% FS.

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90. M/s Purbanchal Timber Industries [A Division of Century Plyboards (I) Ltd.], Mirza-Palashbari Road, Kamrup (Rural)

I. General		
1	Period of claim	01.04.2019 to 30.06.2019 (10 th Claim)
2	Date of submission of FSS claim at DICC	22.11.2019
3	Date of receipt at CI&C office	12.02.2020
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	5608.06 MT
6	i) Name of Verification officer of GM, DICC	Sri S.P. Bhuyan, FM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri H.D. Das, Addl. Director (UAZ).
7	Name of Raw Materials	Core Veneer, Face Veneer etc.
8	Source of Raw Materials purchased during the claim period	Uttar Pradesh, West Bengal, Meghalaya etc.
9	Actual mode of transportation for carrying RM during the claim period	By Road
10	Actual transportation cost paid for RM during the claim period	Rs. 4827420.00
11	Amount paid for purchased of RM during claim period	Rs. 99038737.00
12	Name of Finished Products	Plywood
13	Finished Products exported during the claim period to	West Bengal, Bihar, Agartala etc.
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 7384352.00
16	Amount received for sale of FP during claim period	Rs. 329586618.00
17	Income Tax Return for the Assessment Year 2019-20	Rs. 454289827.00

II. Payment of Taxes etc.		
1	GST paid	
2	Connected Load	Rs. 28786213.00
3	Total Units consumed	750 KW
4	Electricity Duty paid for DG set	381250 Units
5	Capacity Utilization	Rs. 3817.00
6	Conversion Factor RM to FP	55.88%
7	Total Quantity of RM utilized as per the assessment of CI&C	59.24%
8	Total Quantity of FP produced during the period	4886.15 MT
		3133.72 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Core Veneer, Face Veneer) utilized during the period (with opening balance)	4886.15 MT
	ii) Deduction (Overloading / non-submission of RC)	1145.26 MT
	Eligible Quantity for FS	3740.890 MT
	90% FS as per calculation sheet	2147424.00
B	Finished products	
1	i) Total quantity of FP (Plywood) sold outside the NER (with opening balance)	2937.42 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	2937.42 MT
	90% FS for FP as per calculation sheet	1447759.00
2	i) Total quantity of FP (Plywood) sold within NER (with opening balance)	27.85 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	27.85 MT
	50% FS for FP as per calculation sheet	14858.00
	Total eligible amount of FP	1462617.00

Total FS (A+B) as recommended by office of CI&C = Rs. 3610041.00

After threadbare discussion, it was found that the unit has claimed the cost of transportation through rail cum road which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit. Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, **Rs. 3610041.00 (Rupees thirty six lakh ten thousand forty one)** only is recommended by the SLC as 90% & 50% FS.

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91. M/s Purbanchal Timber Industries [A Division of Century Plyboards (I) Ltd.], Mirza-Palashbari Road, Kamrup (Rural)

I. General		
1	Period of claim	01.07.2019 to 30.09.2019 (11 th Claim)
2	Date of submission of FSS claim at DICC	26.12.2019
3	Date of receipt at CI&C office	12.02.2020
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	5608.06 MT
6	i) Name of Verification officer of GM, DICC	Sri S.P. Bhuyan, FM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri H.D. Das, Addl. Director (UAZ)
7	Name of Raw Materials	Core Veneer, Face Veneer etc.
8	Source of Raw Materials purchased during the claim period	Uttar Pradesh, West Bengal, Meghalaya etc.
9	Actual mode of transportation for carrying RM during the claim period	By Road
10	Actual transportation cost paid for RM during the claim period	Rs. 11250347.00
11	Amount paid for purchased of RM during claim period	Rs. 108120723.00
12	Name of Finished Products	Plywood
13	Finished Products exported during the claim period to	West Bengal, Bihar, Agartala etc.
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 6280647.00
16	Amount received for sale of FP during claim period	Rs. 277197663.00
17	Income Tax Return for the Assessment Year 2019-20	Rs. 454289827.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 18424636.00
2	Connected Load	750 KW
3	Total Units consumed	457946 Units
4	Electricity Duty paid for DG set	Rs. 2222.00
5	Capacity Utilization	60.35%
6	Conversion Factor RM to FP	51.70%
7	Total Quantity of RM utilized as per the assessment of CI&C	6058.624 MT
8	Total Quantity of FP produced during the period	3384.318 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Core Veneer, Face Veneer) utilized during the period (with opening balance)	6058.624 MT
	ii) Deduction (Overloading / non-submission of RC)	942.187 MT
	Eligible Quantity for FS	5116.437 MT
	90% FS as per calculation sheet	2458955.00
B Finished products		
1	i) Total quantity of FP (Plywood) sold outside the NER (with opening balance)	2700.200 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	2700.200 MT
	90% FS for FP as per calculation sheet	1167714.00
2	i) Total quantity of FP (Plywood) sold within NER (with opening balance)	52.220 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	52.220 MT
	50% FS for FP as per calculation sheet	26014.00
	Total eligible amount of FP	1193728.00

Total FS (A+B) as recommended by office of CI&C = Rs. 3652683.00

After threadbare discussion, it was found that the unit has claimed the cost of transportation through rail cum road which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit.

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, **Rs. 3652683.00** (Rupees thirty six lakh fifty two thousand six hundred eighty three) only is recommended by the SLC as 90% & 50% FS.

92. M/s North East Nutrients Pvt. Ltd. Ramhari, Mangaldoi, Darrang

The unit is engaged in manufacturing of Biscuits in the district of Darrang and it has gone into commercial production w.e.f. 29.08.2015. There are 4 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.04.2018 to 30.06.2018 (12 th Claim)
2	Date of submission of FSS claim at DICC	25.03.2019
3	Date of receipt at CI&C office	27.08.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	5350.75MT
6	i) Name of Verification officer of GM, DICC	Sri H.K. Talukdar, G.M. DI&CC, Darrang
	ii) Name of Re-Verification Officer of CI&C	Sri P. Saikia, A.M. DI&CC, Mangaldoi
7	Name of Raw Materials	Sri Jatin Pegu, Jt. Director (TS)
8	Source of Raw Materials purchased during the claim period	Refined Palm Oil, Lecithin, 30.25 Liquid Glucose, Cocoa powder, Condensed Milk, Caramel, Choco Cream etc.
9	Actual mode of transportation for carrying RM during the claim period	West Bengal, Mumbai, Delhi, Karnataka, J&K, Chennai etc.
10	Actual transportation cost paid for RM during the claim period	By Road
11	Amount paid for purchased of RM during claim period	Rs. 1426875.00
12	Name of Finished Products	Rs. 77831207.00
13	Finished Products exported during the claim period to	Biscuits
14	Actual mode of transportation of carrying FP	West Bengal, Patna, Cuttack, Meghalaya
15	Actual transportation cost paid by the unit for FP exported to	By Road
16	Amount received for sale of FP during claim period	Rs. 8369550.00
17	Income Tax Return for the Assessment Year 2017-18	Rs. 401047096.00
		Rs. 38947.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 46489440.00
2	Connected Load	917 KW (1079 KVA)
3	Total Units consumed	1055460.1 units
4	Electricity Duty paid for DG set	Rs. 2154.00
5	Capacity Utilization	84.19%
6	Conversion Factor RM to FP	87.76%
7	Total Quantity of RM utilized as per the assessment of CI&C	80.499 MT
8	Total Quantity of FP produced during the period	4504.916 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of utilized during the period (with opening balance)	787.029 MT
	ii) Deduction (Overloading / non-submission of RC)	706.530 MT
	Eligible Quantity for FS	80.499 MT
	90% FS as per calculation sheet	53924.00
B	Finished products	
1	i) Total quantity of FP sold outside the NER (with opening balance)	731.741 MT
	ii) Deduction (Overloading / non-submission of RC)	106.385 MT
	Eligible quantity for FS	625.356 MT
	90% FS for FP as per calculation sheet	254316.00
2	i) Total quantity of FP sold within NER (with opening balance)	1093.828 MT
	ii) Deduction (Overloading / non-submission of RC)	88.958 MT
	Eligible quantity for FS	1004.870 MT
	50% FS for FP as per calculation sheet	199023.00
	Total eligible amount of FP	453339.00

Total FS (A+B) as recommended by office of CI&C = Rs. 507263.00

After threadbare discussion, it was found that the unit has claimed the cost of transportation through rail cum road which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit.

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, **Rs. 507263.00** (Rupees Five lakh Seven thousand Two hundred Sixty three) only is recommended by the SLC as 90% FS.

93. M/s North East Nutrients Pvt. Ltd. Ramhari, Mangaldoi, Darrang

I. General		
1	Period of claim	01.07.-2018 to 30.09.2018 (13 th Claim)
2	Date of submission of FSS claim at DICC	26.06.2019
3	Date of receipt at CI&C office	15.10.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	5350.75MT
6	i) Name of Verification officer of GM, DICC	Sri H.K. Talukdar, G.M. DI&CC, Darrang
	ii) Name of Re-Verification Officer of CI&C	Sri P. Saikia, A.M. DI&CC, Mangaldoi
7	Name of Raw Materials	Refined Palm Oil, Lecithin, 30.25 Liquid Glucose, Cocoa powder, Condensed Milk, Caramel, Choco Cream etc.
8	Source of Raw Materials purchased during the claim period	West Bengal, Mumbai, Delhi, Karnataka, J&K, Chennai etc.
9	Actual mode of transportation for carrying RM during the claim period	By Road
10	Actual transportation cost paid for RM during the claim period	Rs. 2099940.00
11	Amount paid for purchased of RM during claim period	Rs. 85005021.00
12	Name of Finished Products	Biscuits
13	Finished Products exported during the claim period to	West Bengal, Patna, Cuttack, Meghalaya
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 7356490.00
16	Amount received for sale of FP during claim period	Rs. 411174885.00
17	Income Tax Return for the Assessment Year 2017-18	Rs. 38947.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 42213925.00
2	Connected Load	917 KW (1079 KVA)
3	Total Units consumed	1083370.46 units
4	Electricity Duty paid for DG set	Rs. 2250.00
5	Capacity Utilization	85.96%
6	Conversion Factor RM to FP	88.04%
7	Total Quantity of RM utilized as per the assessment of CI&C	107.031 MT
8	Total Quantity of FP produced during the period	4599.333 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of utilized during the period (with opening balance)	851.331 MT
	ii) Deduction (Overloading / non-submission of RC)	744.300
	Eligible Quantity for FS	107.031 MT
	90% FS as per calculation sheet	64753.00
B	Finished products	
1	i) Total quantity of FP sold outside the NER (with opening balance)	786.004 MT
	ii) Deduction (Overloading / non-submission of RC)	248.464
	Eligible quantity for FS	537.540 MT
	90% FS for FP as per calculation sheet	198778.00
2	i) Total quantity of FP sold within NER (with opening balance)	927.068 MT
	ii) Deduction (Overloading / non-submission of RC)	168.105 MT
	Eligible quantity for FS	758.963 MT
	50% FS for FP as per calculation sheet	148329.00
	Total eligible amount of FP	347107.00

Total FS (A+B) as recommended by office of CI&C = Rs. 411860.00

After threadbare discussion, it was found that the unit has claimed the cost of transportation through rail cum road which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit.

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, Rs. 411860.00 (Rupees Four lakh Eleven thousand Eight hundred Sixty) only is recommended by the SLC as 90% FS.

94. M/s North East Nutrients Pvt. Ltd. Ramhari, Mangaldoi, Darrang

I. General		
1	Period of claim	01.10-.2018 to 31.12.2018 (14 th Claim)
2	Date of submission of FSS claim at DICC	21.09.2019
3	Date of receipt at CI&C office	01.11.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	5350.75MT
6	i) Name of Verification officer of GM, DICC	Sri H.K. Talukdar, G.M. DI&CC, Darrang
	ii) Name of Re-Verification Officer of CI&C	Sri P. Saikia, A.M. DI&CC, Mangaldoi
7	Name of Raw Materials	Sri Jatin Pegu, Jt. Director (TS)
8	Source of Raw Materials purchased during the claim period	Refined Palm Oil, Lecithin, 30.25 Liquid Glucose, Cocoa powder, Condensed Milk, Caramel, Choco Cream etc.
		West Bengal, Mumbai, Delhi, Karnataka, J&K, Chennai etc.
9	Actual mode of transportation for carrying RM during the claim period	By Road
10	Actual transportation cost paid for RM during the claim period	Rs. 6575155.00
11	Amount paid for purchased of RM during claim period	Rs. 81018746.00
12	Name of Finished Products	Biscuits
13	Finished Products exported during the claim period to	West Bengal, Patna, Cuttack, Meghalaya
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 5676710.00
16	Amount received for sale of FP during claim period	Rs. 409049099.00
17	Income Tax Return for the Assessment Year 2017-18	Rs. 38947.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 41674514.00
2	Connected Load	917 KW (1079 KVA)
3	Total Units consumed	931276.64 units
4	Electricity Duty paid for DG set	Rs. 1498.00
5	Capacity Utilization	82.90%
6	Conversion Factor RM to FP	89.68%
7	Total Quantity of RM utilized as per the assessment of CI&C	148.730 MT
8	Total Quantity of FP produced during the period	4435.968 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of utilized during the period (with opening balance)	957.862 MT
	ii) Deduction (Overloading / non-submission of RC)	809.132
	Eligible Quantity for FS	148.730 MT
	90% FS as per calculation sheet	101399.00
B	Finished products	
1	i) Total quantity of FP sold outside the NER (with opening balance)	633.655 MT
	ii) Deduction (Overloading / non-submission of RC)	98.437 MT
	Eligible quantity for FS	535.218 MT
	90% FS for FP as per calculation sheet	226449.00
2	i) Total quantity of FP sold within NER (with opening balance)	507.964 MT
	ii) Deduction (Overloading / non-submission of RC)	351.219 MT
	Eligible quantity for FS	156.745 MT
	50% FS for FP as per calculation sheet	119319.00
Total eligible amount of FP		345768.00

Total FS (A+B) as recommended by office of CI&C = Rs. 447167.00

After threadbare discussion, it was found that the unit has claimed the cost of transportation through rail cum road which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit.

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, Rs. 447167.00 (Rupees Four lakh Forty seven thousand One hundred Sixty Seven) only is recommended by the SLC as 90% FS.

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95. M/s North East Nutrients Pvt. Ltd. Ramhari, Mangaldoi, Darrang

I. General		
1	Period of claim	01.01.-2019 to 31.03.2019 (15 th Claim)
2	Date of submission of FSS claim at DICC	16.12.2019
3	Date of receipt at CI&C office	03.01.2020
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	5350.75MT
6	i) Name of Verification officer of GM, DICC	Sri H.K. Talukdar, G.M. DI&CC, Darrang
	ii) Name of Re-Verification Officer of CI&C	Sri P. Saikia, A.M. DI&CC, Mangaldoi
7	Name of Raw Materials	Sri Jatin Pegu, Jt. Director (TS)
8	Source of Raw Materials purchased during the claim period	Refined Palm Oil, Lecithin, 30.25 Liquid Glucose, Cocoa powder, Condensed Milk, Caramel, Choco Cream etc.
		West Bengal, Mumbai, Delhi, Karnataka, J&K, Chennai etc.
9	Actual mode of transportation for carrying RM during the claim period	By Road
10	Actual transportation cost paid for RM during the claim period	Rs. 4996220.00
11	Amount paid for purchased of RM during claim period	Rs. 49808469.00
12	Name of Finished Products	Biscuits
13	Finished Products exported during the claim period to	West Bengal, Patna, Cuttack, Meghalaya
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 3380420.00
16	Amount received for sale of FP during claim period	Rs. 283226055.00
17	Income Tax Return for the Assessment Year 2019-20	Rs. 12338730.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 25055206.00
2	Connected Load	917 KW (1079 KVA)
3	Total Units consumed	866068.91 units
4	Electricity Duty paid for DG set	Rs. 3025.00
5	Capacity Utilization	75.25%
6	Conversion Factor RM to FP	86.52%
7	Total Quantity of RM utilized as per the assessment of CI&C	160.931 MT
8	Total Quantity of FP produced during the period	4026.686 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of utilized during the period (with opening balance)	
	ii) Deduction (Overloading / non-submission of RC)	750.016 MT
	Eligible Quantity for FS	589.085 MT
	90% FS as per calculation sheet	160.931 MT
B Finished products		
1	i) Total quantity of FP sold outside the NER (with opening balance)	
	ii) Deduction (Overloading / non-submission of RC)	215.111 MT
	Eligible quantity for FS	54.166 MT
	90% FS for FP as per calculation sheet	160.945 MT
2	i) Total quantity of FP sold within NER (with opening balance)	69417.00
	ii) Deduction (Overloading / non-submission of RC)	388.597 MT
	Eligible quantity for FS	64.294 MT
	50% FS for FP as per calculation sheet	324.303 MT
Total eligible amount of FP		108080.00
		177497.00

Total FS (A+B) as recommended by office of CI&C = Rs. 289306.00

After threadbare discussion, it was found that the unit has claimed the cost of transportation through rail cum road which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit.

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, **Rs. 289306.00 (Rupees Two lakh Eighty nine thousand Three hundred Six)** only is recommended by the SLC as 90% FS.

96. M/s C.G. Food Dumurghat, Udharbond, Cachar

The unit is engaged in manufacturing of Noodles & Bhujia in the district of Cachar and it has gone into commercial production w.e.f. 05.02.2013. There are 4 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.01.2017 to 31.03.2017 (17 th Claim)
2	Date of submission of FSS claim at DICC	21.12.2017
3	Date of receipt at CI&C office	02.01.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1559.25 MT
6	i) Name of Verification officer of GM, DICC	Sri P.N. Saikia, G.M. DI&CC, Cachar
	ii) Name of Re-Verification Officer of CI&C	Sri S. DOUNGEL, FM, DI&CC, Cachar
7	Name of Raw Materials	Sri G. K. Das, Joint Director (Extn.) Maida, Palm oil, Chemicals (Citric Acid, Malto Dextrine, Mono Sodium, P. Carbonate etc. & others.
8	Source of Raw Materials purchased during the claim period	Assam, Nagaland, Chennai, W.B., Delhi, Bangalore, U.P., etc.
9	Actual mode of transportation for carrying RM during the claim period	By Road
10	Actual transportation cost paid for RM during the claim period	Rs. 1628811.00
11	Amount paid for purchased of RM during claim period	Rs. 101729648.06
12	Name of Finished Products	Noodles & Bhujia
13	Finished Products exported during the claim period to	Monipur, Mizoram, Nagaland, Tripura, Shillong, Assam etc.
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 10447093.00
16	Amount received for sale of FP during claim period	Rs. 155709042.00
17	Income Tax Return for the Assessment Year 2016-17	Rs. 26461595.00

II. Payment of Taxes etc.		
1	VAT paid	Rs. 38079.00
2	CST paid	Nil
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs. 1314939.00
5	Entry Tax paid	Rs. 1203960.00
6	Connected Load	400 KW
7	Total Units consumed	202020.71 Units
8	Electricity Duty paid for DG set	10052.00 (Oct.'2016 to March'2017)
9	Central Excise paid	Rs. 1579587.00
10	Excise Certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	1445.644 MT
12	Capacity Utilization	96.98%
13	Conversion Factor RM to FP	77.88%
14	Total Quantity of RM utilized as per the assessment of CI&C	815.688 MT
15	Total Quantity of FP produced during the period	1512.143 MT

*I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of utilized during the period (with opening balance)	2002.369 MT
	ii) Deduction (Overloading / non-submission of RC)	1186.681 MT
	Eligible Quantity for FS	815.688 MT
	90% FS as per calculation sheet	1076185.00
B	Finished products	
1	i) Total quantity of FP sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP sold within NER (with opening balance)	1471.991 MT

ii) Deduction (Overloading / non-submission of RC)	685.570 MT
Eligible quantity for FS	786.421 MT
50% FS for FP as per calculation sheet	216096.00
Total eligible amount of FP	216096.00

Total FS (A+B) as recommended by office of CI&C = Rs. 1292281.00

After threadbare discussion, it was found that the unit has claimed the cost of transportation through rail cum road which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit.

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, **Rs. 1292281.00 (Rupees Twelve lakh Ninety Two thousand Two hundred Eighty one)** only is recommended by the SLC as 90% FS.

97. M/s C.G. Food Dumurghat, Udharbond, Cachar

I. General		
1	Period of claim	01.04-.2017 to 30.06.2017 (18 th Claim)
2	Date of submission of FSS claim at DICC	17.03.2018
3	Date of receipt at CI&C office	18.04.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1559.25 MT
6	i) Name of Verification officer of GM, DICC	Sri P.N. Saikia, G.M. DI&CC, Cachar
	ii) Name of Re-Verification Officer of CI&C	Sri S. DOUNGEL, FM, DI&CC, Cachar
7	Name of Raw Materials	Sri G. K. Das, Joint Director (Extn.)
8	Source of Raw Materials purchased during the claim period	Maida, Palm oil, Chemicals (Citric Acid, Malto Dextrine, Mono Sodium, P. Carbonate etc. & others.
9	Actual mode of transportation for carrying RM during the claim period	Assam, Nagaland, Chennai, W.B., Delhi, Bangalore, U.P., etc.
10	Actual transportation cost paid for RM during the claim period	By Road
11	Amount paid for purchased of RM during claim period	Rs. 2064828.00
12	Name of Finished Products	Rs. 101729649.00
13	Finished Products exported during the claim period to	Noodles & Bhujia
14	Actual mode of transportation of carrying FP	Monipur, Mizoram, Nagaland, Tripura, Shillong, Assam etc.
15	Actual transportation cost paid by the unit for FP exported to	By Road
16	Amount received for sale of FP during claim period	Rs. 11062272.00
17	Income Tax Return for the Assessment Year 2017-18	Rs. 152849410.00
		Rs. 16249975.00

II. Payment of Taxes etc.		
1	VAT paid	Rs. 68262.00
2	CST paid	Nil
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs. 1392864.00
5	Entry Tax paid	Rs. 689959.00
6	Connected Load	400 KW
7	Total Units consumed	207198 Units
8	Electricity Duty paid for DG set	7079.00 (April'2017 to Sept.'2017)
9	Central Excise paid	Rs. 2177548.00
10	Excise Certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	1445.644 MT
12	Capacity Utilization	95.300%
13	Conversion Factor RM to FP	72.92%
14	Total Quantity of RM utilized as per the assessment of CI&C	940.156 MT
15	Total Quantity of FP produced during the period	1485.988 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of utilized during the period (with opening balance)	2067.870 MT

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	ii) Deduction (Overloading / non-submission of RC)	1127.714 MT
	Eligible Quantity for FS	940.156 MT
	90% FS as per calculation sheet	1225491.00
B	Finished products	
1	i) Total quantity of FP sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP sold within NER (with opening balance)	1445.991 MT
	ii) Deduction (Overloading / non-submission of RC)	617.000 MT
	Eligible quantity for FS	828.042 MT
	50% FS for FP as per calculation sheet	236163.00
	Total eligible amount of FP	236163.00

Total FS (A+B) as recommended by office of CI&C = Rs. 1461654.00

After threadbare discussion, it was found that the unit has claimed the cost of transportation through rail cum road which is permissible under the guidelines and such claim is lower than the actual cost of transportation paid by the unit.

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, **Rs. 1461654.00 (Rupees Fourteen lakh Sixty one thousand Six hundred Fifty four)** only is recommended by the SLC as 90% FS.

98. M/s C.G. Food Dumurghat, Udharbond, Cachar

I. General		
1	Period of claim	01.07.2017 to 30.09.2017 (19 th Claim)
2	Date of submission of FSS claim at DICC	17.03.2018
3	Date of receipt at CI&C office	04.04.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1559.25 MT
6	i) Name of Verification officer of GM, DICC	Sri P.N. Saikia, G.M. DI&CC, Cachar
	ii) Name of Re-Verification Officer of CI&C	Sri S. Doungel, FM, DI&CC, Cachar
7	Name of Raw Materials	Sri G. K. Das, Joint Director (Extn.)
8	Source of Raw Materials purchased during the claim period	Maida, Palm oil, Chemicals (Citric Acid, Malto Dextrine, Mono Sodium, P. Carbonate etc. & others.
9	Actual mode of transportation for carrying RM during the claim period	Assam, Nagaland, Chennai, W.B., Delhi, Bangalore, U.P., etc.
10	Actual mode of transportation for carrying RM during the claim period	By Road
11	Actual transportation cost paid for RM during the claim period	Rs. 1170273.00
12	Amount paid for purchased of RM during claim period	Rs. 105055228.00
13	Name of Finished Products	Noodles & Bhujia
14	Finished Products exported during the claim period to	Monipur, Mizoram, Nagaland, Tripura, Shillong, Assam etc.
15	Actual mode of transportation of carrying FP	By Road
16	Actual transportation cost paid by the unit for FP exported to	Rs. 13406288.00
17	Amount received for sale of FP during claim period	Rs. 218588533.00
18	Income Tax Return for the Assessment Year 2017-18	Rs. 16249975.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 21405830.00
2	Connected Load	400 KW
3	Total Units consumed	278086 units
4	Electricity Duty paid for DG set	7079.00 (April'2017 to Sept.'2017)
5	Capacity Utilization	115.590% (Restricted to 100%)
6	Conversion Factor RM to FP	42.41%
7	Total Quantity of RM utilized as per the assessment of CI&C	857.794 MT
8	Total Quantity of FP produced during the period	1802.335 MT

I. Calculation of FS by CI&C Office