

Minutes of the 10th meeting of State Level Committee for Freight Subsidy Scheme, 2013 held on 31.12.2019 at 10:30 AM in Block A, 2nd Floor, Conference Hall, Assam Secretariat, Dispur, Guwahati-6

Member Present

1. Dr. K.K. Dwivedi, IAS : Chairman
Commissioner & Secretary to the Govt. of Assam
Industries & Commerce Department, Dispur, Guwahati-6
2. Sri S.S. Meenakshi Sundaram, IAS : Member Secretary
Commissioner of Industries & Commerce, Assam
Udyog Bhawan, Bamunimaidam, Guwahati-21
3. Sri Abdus Salem : Member
Deputy Secretary to the Govt. of Assam
Finance (EC-II) Department, Dispur, Guwahati-6
4. Sri S.S. Mazumder : Member
Under Secretary to the Govt. of Assam
Transport Department, Dispur, Guwahati-6
5. Sri Veekash Kr. Agarwal : Member
Deputy General Manager, NEDFi Ltd., Dispur, Guwahati-6

In attendance:

1. Sri Bipul Das, Addl. Director (FP), O/o Commissioner of Industries & Commerce, Assam, Ghy-21
2. Sri Arup Jyoti Patgiri, DGM (Tech), AIDC Ltd., Guwahati-24
3. Sri Abinash Das, Sr. FAO, O/o Commissioner of Industries & Commerce, Assam, Ghy-21
4. Sri K.L. Baishya, Joint Director (SP), O/o Commissioner of Industries & Commerce, Assam, Ghy-21
5. Sri J. Pegu, Joint Director (TS), O/o Commissioner of Industries & Commerce, Assam, Ghy-21
6. Sri Dhireswar Kachari, Deputy Director, O/o Commissioner of Industries & Commerce, Assam, Ghy-21

Dr. K.K. Dwivedi, IAS, Commissioner & Secretary to the Govt. of Assam, Industries & Commerce Department, Dispur, Guwahati-6 chaired the State Level Committee (SLC) meeting for Freight Subsidy Scheme, 2013 as per Govt. Notification No. CI. 72/2013/167, dated 18th October, 2016. The Chairman welcomed all the members & officials present in the meeting and requested the Member Secretary to initiate the discussion as per Agenda.

Sri S.S. Meenakshi Sundaram, IAS, Commissioner of Industries & Commerce, Assam, Guwahati-21 and Member Secretary SLC for Freight Subsidy Scheme, 2013 appraised the house about the modalities adopted for scrutiny of FSS claims as per DPIIT guidelines & applicable checklist. Member Secretary placed 38 Nos. of deferred claims and 63 Nos. of fresh claims, total 101 claims after due scrutiny and re-verification by designated Officers of O/o Commissioner of Industries & Commerce, Assam.

The Member Secretary also informed that each claim has been verified by the officials of respective DICC office. On receipt of the claim from DICC office, the officials of CI&C office & Sr. FAO re-verified the claims and submitted report. Subsequently, the claims were processed and eligible amount was assessed as per the guidelines and checklists notified by the DPIIT, Govt. of India.

Agenda No. 1: Confirmation of Minutes of last SLC:

The Minutes of the 9th SLC meeting held on 19.12.2019 was confirmed unanimously by all the members present.

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Agenda No. 2: Discussion and Scrutiny of deferred & fresh claims of Freight Subsidy under Freight Subsidy Scheme, 2013

The Chairman suggested that there should be uniform model for each claim. He also advised the Member Secretary to instruct all GMs, DICC to process the applications submitted by units within time bound period on first-come-first-serve basis.

The Committee was informed that the following checks were exercised for establishing the authenticity of the claims.

1. Verification of Value Added Tax, Central Excise, Service Taxes / GST etc.
 - 1.1 Form ET-4
 - 1.2 Form ET-6
2. C-Form for procurement of Raw Materials and selling of finished products.
3. Electricity duty paid against use of DG Set.
4. Central Excise payment challan / refund statement showing quantity and value.
5. For Finished Products, the claim has been compared with Central Excise register and Central Excise return (ER-I) filed by the unit and countersigned by the Central Excise authority.
6. Other check points.
 - 6.1 Matrix for all the units has been maintained as per DPIIT latest guidelines.
 - 6.2 ANNEXURE-VI is maintained with agenda.
 - 6.3 Railway Freight Certificate and Road Distance Certificate from concerned Department.
 - 6.4 Registration Certificate (RC) of all the vehicles utilized for transportation of goods by road has been checked.
No claim has been considered without valid RC.
 - 6.5 Only maximum laden capacity of the vehicle as per RC has been considered.
 - 6.6 As per decision of the SLC dated 30-12-2015, annual capacity is considered and restricted to 100% capacity utilization annually. Accordingly FSS claims has been considered and restricted to 100% capacity utilization quarterly.
 - 6.7 Only Cheque payment has been considered and all cash payment has been deducted.
 - 6.8 Self- Certification/ Undertaking has been taken from the unit as per prescribed format with a declaration that "I Shri /Smt..... if the information given by me is proof to be false / not true on a later day, I will be personally held responsible and will have to face punishment as per the law. Also, all benefits availed by me / the unit shall be summarily withdrawn and I / unit will be liable to refund to Govt. of India, the entire subsidy with compound interest on subsidy availed from the date of release till its refund."
 - 6.9 As per checklist of DPIIT "ANNEXURE-IV" the unit has also submitted affidavit as "That the unit has not claimed transport subsidy from any other source."
 - 6.10 All bills and vouchers, payment etc. has been verified by the Sr. FAO of CI&C.
 - 6.11 Calculation of FSS has been checked by Officers as well as Sr. FAO of CI&C office strictly as per guidelines and approved rates.

The Chairman of the SLC had advised the verifying officer and re-verifying officers that the FSS claimed amount should not be higher than the cost of transportation of raw material and finished goods which are paid by the unit during the claim period. The Chairman also advised that all Re-verifying officer must ensure the genuineness of the trucks verifying their RCs and Road permits through e-paribahan portal, which are used by the claimant unit for carrying raw materials as well as finished products.




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It is also suggested by the Chairman that Agenda Note along with Additional Note Sheet should be circulated to all the members well ahead of the meeting so that the members of the Committee can express their views / comment properly.

After threadbare discussion, the Committee approved the claims on case to case basis.

A. Deferred Cases:

1. M/s Shree Vishnu Flour Mills, Okanimuria Kachari Gaon, PO- Laipuli, Tinsukia

The unit is engaged in manufacturing of Atta, Maida, Wheat Bran in the district of Tinsukia and it has gone into commercial production w.e.f. 22.04.2015. There are 10 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.07.2015 to 30.09.2015 (2 nd Claim)
2	Date of submission of FSS claim at DICC	25.04.2016
3	Date of receipt at CI&C office	04.05.2016
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	3758.400 MT
6	i) Name of Verification officer of GM, DICC	Sri Anup K. Baruah, GM, DICC, Tinsukia Sri K. Sonowal, FM, DICC, Tinsukia
	ii) Name of Re-Verification Officer of CI&C	Sri H.K. Sarma, Addl. Director (UAZ) Sri Ranjan Bora, Deputy Director (CIW)
7	Name of Raw Materials	Wheat
8	Source of Raw Materials purchased during the claim period	Kanpur
9	Actual mode of transportation for carrying RM during the claim period	By Rail and Road
10	Actual transportation cost paid for RM during the claim period	Rs. 1458563.00
11	Amount paid for purchased of RM during claim period	Rs. 4250916.00
12	Name of Finished Products	Atta, Maida, Wheat Bran
13	Finished Products exported during the claim period to	Local Sale
14	Actual mode of transportation of carrying FP	Ex-factory Sale
15	Actual transportation cost paid by the unit for FP exported to	Nil
16	Amount received for sale of FP during claim period	Rs. 9704465.00
17	Income Tax Return for the Assessment Year 2016-17	Rs. 762000.00

II. Payment of Taxes etc.		
1	VAT paid	Exempted
2	CST paid	Exempted
3	C-Form submitted or not	N/A (Local Sale)
4	Service Tax paid	Exempted
5	Entry Tax paid	N/A
6	Connected Load	175 KW
7	Total Units consumed	56689 Units
8	Electricity Duty paid for DG set	Not used
9	Central Excise paid	Non-excisable item
10	Excise Certificate submitted or not	N/A
11	Quantity cleared by Central Excise	N/A
12	Capacity Utilization	14.49%
13	Conversion Factor RM to FP	99%
14	Total Quantity of RM utilized as per the assessment of CI&C	550.00 MT
15	Total Quantity of FP produced during the period	544.50 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Wheat) utilized during the period (with opening balance)	550.000 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	550.000 MT
	90% FS as per calculation sheet	571963.00
B	Finished products	

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1	i) Total quantity of FP (Atta, Maida, Wheat Bran) sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP (Atta, Maida, Wheat Bran) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	Nil

Total FS (A+B) as recommended by office of CI&C = Rs. 571963.00

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. 571963.00 (Rupees five lakh seventy one thousand nine hundred sixty three)** only is recommended by the SLC as 90% FS.

2. M/s Shree Vishnu Flour Mills, Okanimuria Kachari Gaon, PO- Laipuli, Tinsukia

I. General		
1	Period of claim	01.10.2015 to 31.12.2015 (3 rd Claim)
2	Date of submission of FSS claim at DICC	25.04.2016
3	Date of receipt at CI&C office	04.05.2016
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	3758,400 MT
6	i) Name of Verification officer of GM, DICC	Sri Anup K. Baruah, GM, DICC, Tinsukia Sri K. Sonowal, FM, DICC, Tinsukia
	ii) Name of Re-Verification Officer of CI&C	Sri H.K. Sarma, Addl. Director (UAZ) Sri Ranjan Bora, Deputy Director (CIW)
7	Name of Raw Materials	Wheat
8	Source of Raw Materials purchased during the claim period	Kanpur
9	Actual mode of transportation for carrying RM during the claim period	By Rail and Road
10	Actual transportation cost paid for RM during the claim period	Rs. 777576.00
11	Amount paid for purchased of RM during claim period	Rs. 4250916.00
12	Name of Finished Products	Atta, Maida, Wheat Bran
13	Finished Products exported during the claim period to	Local Sale
14	Actual mode of transportation of carrying FP	Ex-factory Sale
15	Actual transportation cost paid by the unit for FP exported to	Nil
16	Amount received for sale of FP during claim period	Rs. 1101831.00
17	Income Tax Return for the Assessment Year 2016-17	Rs. 762000.00

II. Payment of Taxes etc.		
1	VAT paid	Exempted
2	CST paid	Exempted
3	C-Form submitted or not	N/A
4	Service Tax paid	N/A
5	Entry Tax paid	N/A
6	Connected Load	175 KW
7	Total Units consumed	38139 Units
8	Electricity Duty paid for DG set	Not used
9	Central Excise paid	Non-excisable item
10	Excise Certificate submitted or not	N/A
11	Quantity cleared by Central Excise	N/A
12	Capacity Utilization	9.23%
13	Conversion Factor RM to FP	99%
14	Total Quantity of RM utilized as per the assessment of CI&C	350.52 MT
15	Total Quantity of FP produced during the period	347.02 MT

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I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Wheat) utilized during the period (with opening balance)	350.520 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	350.520 MT
	90% FS as per calculation sheet	418737.00
B	Finished products	
1	i) Total quantity of FP (Atta, Maida, Wheat Bran) 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 (Atta, Maida, Wheat Bran) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	Nil

Total FS (A+B) as recommended by office of CI&C = Rs. 418737.00

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.418737.00 (Rupees four lakh eighteen thousand seven hundred thirty seven)** only is recommended by the SLC as 90% FS.

3. M/s Shree Vishnu Flour Mills, Okanimuria Kachari Gaon, PO- Laipuli, Tinsukia

I. General		
1	Period of claim	01.01.2016 to 31.03.2016 (4 th Claim)
2	Date of submission of FSS claim at DICC	28.11.2016
3	Date of receipt at CI&C office	21.12.2016
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	3758.400 MT
6	i) Name of Verification officer of GM, DICC	Sri Anup K. Baruah, GM, DICC, Tinsukia Sri P. Kotoky, FM, DICC, Tinsukia
	ii) Name of Re-Verification Officer of CI&C	Sri H.D. Das, Joint Director (SP)
7	Name of Raw Materials	Wheat
8	Source of Raw Materials purchased during the claim period	West Bengal, Bihar
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. 165315.00
11	Amount paid for purchased of RM during claim period	Rs. 1878081.00
12	Name of Finished Products	Atta, Maida, Wheat Bran
13	Finished Products exported during the claim period to	Local Sale
14	Actual mode of transportation of carrying FP	Ex-factory Sale
15	Actual transportation cost paid by the unit for FP exported to	Nil
16	Amount received for sale of FP during claim period	Rs. 5781682.00
17	Income Tax Return for the Assessment Year 2016-17	Rs. 762000.00

II. Payment of Taxes etc.		
1	VAT paid	Exempted
2	CST paid	Exempted
3	C-Form submitted or not	N/A
4	Service Tax paid	N/A
5	Entry Tax paid	N/A
6	Connected Load	175 KW
7	Total Units consumed	26493 Units
8	Electricity Duty paid for DG set	Not used
9	Central Excise paid	Non-excisable item
10	Excise Certificate submitted or not	N/A

11	Quantity cleared by Central Excise	N/A
12	Capacity Utilization	8.49%
13	Conversion Factor RM to FP	99%
14	Total Quantity of RM utilized as per the assessment of CI&C	109.93 MT
15	Total Quantity of FP produced during the period	316.02 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Wheat) utilized during the period (with opening balance)	110.210 MT
	ii) Deduction (Overloading / non-submission of RC)	0.280 MT
	Eligible Quantity for FS	109.930 MT
	90% FS as per calculation sheet	135718.00
B	Finished products	
1	i) Total quantity of FP (Atta, Maida, Wheat Bran) sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP (Atta, Maida, Wheat Bran) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	Nil

Total FS (A+B) as recommended by office of CI&C = Rs. 135718.00

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.135718.00 (Rupees one lakh thirty five thousand seven hundred eighteen)** only is recommended by the SLC as 90% FS.

4. M/s Shree Vishnu Flour Mills, Okanimuria Kachari Gaon, PO- Laipuli, Tinsukia

I. General		
1	Period of claim	01.04.2016 to 30.06.2016 (5 th Claim)
2	Date of submission of FSS claim at DICC	05.12.2016
3	Date of receipt at CI&C office	21.12.2016
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	7522.20 MT (Double Shift)
6	i) Name of Verification officer of GM, DICC	Sri Anup K. Baruah, GM, DICC, Tinsukia Sri P. Kotoky, FM, DICC, Tinsukia
	ii) Name of Re-Verification Officer of CI&C	Sri H.D. Das, Joint Director (SP)
7	Name of Raw Materials	Wheat
8	Source of Raw Materials purchased during the claim period	West Bengal, Bihar
9	Actual mode of transportation for carrying RM during the claim period	By Rail & Road
10	Actual transportation cost paid for RM during the claim period	Rs. 11318870.00
11	Amount paid for purchased of RM during claim period	Rs. 101898156.00
12	Name of Finished Products	Atta, Maida, Wheat Bran
13	Finished Products exported during the claim period to	Local Sale
14	Actual mode of transportation of carrying FP	Ex-factory Sale
15	Actual transportation cost paid by the unit for FP exported to	Nil
16	Amount received for sale of FP during claim period	Rs. 99560388.00
17	Income Tax Return for the Assessment Year 2017-18	Rs. 2849380.00

II. Payment of Taxes etc.		
1	VAT paid	Exempted
2	CST paid	Exempted
3	C-Form submitted or not	N/A (Local Sale)
4	Service Tax paid	N/A

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5	Entry Tax paid	N/A
6	Connected Load	175 KW
7	Total Units consumed	225433 Units
8	Electricity Duty paid for DG set	Rs. 9750.00
9	Central Excise paid	Non-excisable item
10	Excise Certificate submitted or not	N/A
11	Quantity cleared by Central Excise	N/A
12	Capacity Utilization	73.79% (Double Shift)
13	Conversion Factor RM to FP	99%
14	Total Quantity of RM utilized as per the assessment of CI&C	5325.05 MT
15	Total Quantity of FP produced during the period	5271.80 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Wheat) utilized during the period (with opening balance)	5325.050 MT
	ii) Deduction (Overloading / non-submission of RC)	179.500 MT
	Eligible Quantity for FS	5145.560 MT
	90% FS as per calculation sheet	6352671.00
B	Finished products	
1	i) Total quantity of FP (Atta, Maida, Wheat Bran) sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP (Atta, Maida, Wheat Bran) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	Nil

Total FS (A+B) as recommended by office of CI&C = Rs. 6352671.00

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.6352671.00 (Rupees sixty three lakh fifty two thousand six hundred seventy one)** only is recommended by the SLC as 90% FS.

5. M/s Shree Vishnu Flour Mills, Okanimuria Kachari Gaon, PO- Laipuli, Tinsukia

I. General		
1	Period of claim	01.07.2016 to 30.09.2016 (6 th Claim)
2	Date of submission of FSS claim at DICC	28.11.2016
3	Date of receipt at CI&C office	21.12.2016
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	7522.20 MT (Double Shift)
6	i) Name of Verification officer of GM, DICC	Sri Anup K. Baruah, GM, DICC, Tinsukia Sri P. Kotoky, FM, DICC, Tinsukia
	ii) Name of Re-Verification Officer of CI&C	Sri H.D. Das, Joint Director (SP)
7	Name of Raw Materials	Wheat
8	Source of Raw Materials purchased during the claim period	West Bengal, Uttar Pradesh, Delhi etc.
9	Actual mode of transportation for carrying RM during the claim period	By Rail & Road
10	Actual transportation cost paid for RM during the claim period	Rs. 11318870.00
11	Amount paid for purchased of RM during claim period	Rs. 101898156.00
12	Name of Finished Products	Atta, Maida, Wheat Bran
13	Finished Products exported during the claim period to	Local Sale
14	Actual mode of transportation of carrying FP	Ex-factory Sale
15	Actual transportation cost paid by the unit for FP exported to	Nil
16	Amount received for sale of FP during claim period	Rs. 99560388.00
17	Income Tax Return for the Assessment Year 2017-18	Rs. 2849380.00

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II. Payment of Taxes etc.		
1	VAT paid	Exempted
2	CST paid	Exempted
3	C-Form submitted or not	N/A (Local Sale)
4	Service Tax paid	N/A
5	Entry Tax paid	N/A
6	Connected Load	175 KW
7	Total Units consumed	75399 Units
8	Electricity Duty paid for DG set	Rs. 9750.00
9	Central Excise paid	Non-excisable item
10	Excise Certificate submitted or not	N/A
11	Quantity cleared by Central Excise	N/A
12	Capacity Utilization	39.79% (Double Shift)
13	Conversion Factor RM to FP	99%
14	Total Quantity of RM utilized as per the assessment of CI&C	3023.00 MT
15	Total Quantity of FP produced during the period	2992.77 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Wheat) utilized during the period (with opening balance)	2275.000 MT
	ii) Deduction (Overloading / non-submission of RC)	27.960 MT
	Eligible Quantity for FS	2247.040 MT
	90% FS as per calculation sheet	2393410.00
B Finished products		
1	i) Total quantity of FP (Atta, Maida, Wheat Bran) sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP (Atta, Maida, Wheat Bran) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	Nil

Total FS (A+B) as recommended by office of CI&C = Rs. 2393410.00

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.2393410.00 (Rupees twenty three lakh ninety three thousand four hundred ten)** only is recommended by the SLC as 90% FS.

6. M/s Shree Vishnu Flour Mills, Okanimuria Kachari Gaon, PO- Laipuli, Tinsukia

I. General		
1	Period of claim	01.10.2016 to 31.12.2016 (7 th Claim)
2	Date of submission of FSS claim at DICC	26.09.2017
3	Date of receipt at CI&C office	10.10.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	7522.20 MT (Double Shift)
6	i) Name of Verification officer of GM, DICC	Sri Anup K. Baruah, GM, DICC, Tinsukia
	ii) Name of Re-Verification Officer of CI&C	Sri P. Kotoky, FM, DICC, Tinsukia Sri K.L. Baishya, Joint Director (SP)
7	Name of Raw Materials	Wheat
8	Source of Raw Materials purchased during the claim period	West Bengal, Bihar etc.
9	Actual mode of transportation for carrying RM during the claim period	By Rail & Road
10	Actual transportation cost paid for RM during the claim period	Rs. 6796609.00

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11	Amount paid for purchased of RM during claim period	Rs. 65156982.00
12	Name of Finished Products	Atta, Maida, Wheat Bran
13	Finished Products exported during the claim period to	Local Sale
14	Actual mode of transportation of carrying FP	Ex-factory Sale
15	Actual transportation cost paid by the unit for FP exported to	Nil
16	Amount received for sale of FP during claim period	Rs. 74665644.50
17	Income Tax Return for the Assessment Year 2017-18	Rs. 2849380.00

II. Payment of Taxes etc.		
1	VAT paid	Exempted
2	CST paid	Exempted
3	C-Form submitted or not	N/A (Local Sale)
4	Service Tax paid	N/A
5	Entry Tax paid	N/A
6	Connected Load	175 KW
7	Total Units consumed	145928.77 Units
8	Electricity Duty paid for DG set	Rs. 9750.00
9	Central Excise paid	Non-excisable item
10	Excise Certificate submitted or not	N/A
11	Quantity cleared by Central Excise	N/A
12	Capacity Utilization	42.53% (Double Shift)
13	Conversion Factor RM to FP	99%
14	Total Quantity of RM utilized as per the assessment of CI&C	3231.47 MT
15	Total Quantity of FP produced during the period	3199.16 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Wheat) utilized during the period (with opening balance)	2931.470 MT
	ii) Deduction (Overloading / non-submission of RC)	2.500 MT
	Eligible Quantity for FS	2928.970 MT
	90% FS as per calculation sheet	3615124.00
B	Finished products	
1	i) Total quantity of FP (Atta, Maida, Wheat Bran) sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP (Atta, Maida, Wheat Bran) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	Nil

Total FS (A+B) as recommended by office of CI&C = Rs. 3615124.00

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.3615124.00 (Rupees thirty six lakh fifteen thousand one hundred twenty four)** only is recommended by the SLC as 90% FS.

7. M/s Shree Vishnu Flour Mills, Okanimuria Kachari Gaon, PO- Laipuli, Tinsukia

I. General		
1	Period of claim	01.01.2017 to 31.03.2017 (8 th Claim)
2	Date of submission of FSS claim at DICC	04.12.2017
3	Date of receipt at CI&C office	08.12.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	7522.20 MT (Double Shift)

6	i) Name of Verification officer of GM, DICC	Sri R. Lagashu, GM, DICC, Tinsukia Sri P. Kotoky, FM, DICC, Tinsukia
	ii) Name of Re-Verification Officer of CI&C	Sri K.L. Baishya, Joint Director (SP)
7	Name of Raw Materials	Wheat
8	Source of Raw Materials purchased during the claim period	Chennai, Delhi, Rajasthan etc.
9	Actual mode of transportation for carrying RM during the claim period	By Rail & Road
10	Actual transportation cost paid for RM during the claim period	Rs. 14736659.00
11	Amount paid for purchased of RM during claim period	Rs. 87047850.00
12	Name of Finished Products	Atta, Maida, Wheat Bran
13	Finished Products exported during the claim period to	Local Sale
14	Actual mode of transportation of carrying FP	Ex-factory Sale
15	Actual transportation cost paid by the unit for FP exported to	Nil
16	Amount received for sale of FP during claim period	Rs. 100696541.85
17	Income Tax Return for the Assessment Year 2017-18	Rs. 2849380.00

II. Payment of Taxes etc.		
1	VAT paid	Exempted
2	CST paid	Exempted
3	C-Form submitted or not	N/A (Local Sale)
4	Service Tax paid	N/A
5	Entry Tax paid	N/A
6	Connected Load	175 KW
7	Total Units consumed	170203.09 Units
8	Electricity Duty paid for DG set	Rs. 9750.00
9	Central Excise paid	Non-excisable item
10	Excise Certificate submitted or not	N/A
11	Quantity cleared by Central Excise	N/A
12	Capacity Utilization	55.87% (Double Shift)
13	Conversion Factor RM to FP	99.59%
14	Total Quantity of RM utilized as per the assessment of CI&C	4220.00 MT
15	Total Quantity of FP produced during the period	4202.80 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Wheat) utilized during the period (with opening balance)	4220.000 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	4220.000 MT
	90% FS as per calculation sheet	5208595.00
B	Finished products	
1	i) Total quantity of FP (Atta, Maida, Wheat Bran) 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 (Atta, Maida, Wheat Bran) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	Nil

Total FS (A+B) as recommended by office of CI&C = Rs. 5208595.00

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.5208595.00 (Rupees fifty two lakh eight thousand five hundred ninety five)** only is recommended by the SLC as 90% FS.

8. M/s Shree Vishnu Flour Mills, Okanimuria Kachari Gaon, PO- Laipuli, Tinsukia

I. General		
1	Period of claim	01.04.2017 to 30.06.2017 (9 th Claim)
2	Date of submission of FSS claim at DICC	15.03.2018
3	Date of receipt at CI&C office	26.03.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	7522.20 MT (Double Shift)
6	i) Name of Verification officer of GM, DICC	Sri R. Lagashu, GM, DICC, Tinsukia Sri P. Kotoky, FM, DICC, Tinsukia
	ii) Name of Re-Verification Officer of CI&C	Sri V.K. Das, Addl. Director (FP) Sri Ranjan Borah, Deputy Director (CIW)
7	Name of Raw Materials	Wheat
8	Source of Raw Materials purchased during the claim period	West Bengal, Bihar, Uttar Pradesh etc.
9	Actual mode of transportation for carrying RM during the claim period	By Rail & Road
10	Actual transportation cost paid for RM during the claim period	Rs. 12153568.00
11	Amount paid for purchased of RM during claim period	Rs. 84912614.84
12	Name of Finished Products	Atta, Maida, Wheat Bran
13	Finished Products exported during the claim period to	Local Sale
14	Actual mode of transportation of carrying FP	Ex-factory Sale
15	Actual transportation cost paid by the unit for FP exported to	Nil
16	Amount received for sale of FP during claim period	Rs. 11688385.00
17	Income Tax Return for the Assessment Year 2018-19	Rs. 3841500.00

II. Payment of Taxes etc.		
1	VAT paid	Exempted
2	CST paid	Exempted
3	C-Form submitted or not	N/A (Local Sale)
4	Service Tax paid	N/A
5	Entry Tax paid	N/A
6	Connected Load	175 KW
7	Total Units consumed	164444 Units
8	Electricity Duty paid for DG set	Rs. 9750.00
9	Central Excise paid	Non-excisable item
10	Excise Certificate submitted or not	N/A
11	Quantity cleared by Central Excise	N/A
12	Capacity Utilization	69.85% (Double Shift)
13	Conversion Factor RM to FP	99.84%
14	Total Quantity of RM utilized as per the assessment of CI&C	5271.79 MT
15	Total Quantity of FP produced during the period	5254.07 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Wheat) utilized during the period (with opening balance)	5271.790 MT
	ii) Deduction (Overloading / non-submission of RC)	27.920 MT
	Eligible Quantity for FS	5243.870 MT
	90% FS as per calculation sheet	6472320.00
B	Finished products	
1	i) Total quantity of FP (Atta, Maida, Wheat Bran) sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP (Atta, Maida, Wheat Bran) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	Nil

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Total FS (A+B) as recommended by office of CI&C = Rs. 6472320.00

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.6472320.00 (Rupees sixty four lakh seventy two thousand three hundred twenty)** only is recommended by the SLC as 90% FS.

9. M/s Shree Vishnu Flour Mills, Okanimuria Kachari Gaon, PO- Laipuli, Tinsukia

I. General		
1	Period of claim	01.07.2017 to 30.09.2017 (10 th Claim)
2	Date of submission of FSS claim at DICC	31.05.2018
3	Date of receipt at CI&C office	11.06.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	7522.20 MT (Double Shift)
6	i) Name of Verification officer of GM, DICC	Sri R. Lagashu, GM, DICC, Tinsukia Sri P. Kotoky, FM, DICC, Tinsukia
	ii) Name of Re-Verification Officer of CI&C	Sri V.K. Das, Addl. Director (FP) Sri Ranjan Borah, Deputy Director (CIW)
7	Name of Raw Materials	Wheat
8	Source of Raw Materials purchased during the claim period	Uttar Pradesh, New Delhi, Andhra Pradesh etc.
9	Actual mode of transportation for carrying RM during the claim period	By Rail & Road
10	Actual transportation cost paid for RM during the claim period	Rs. 6994298.00
11	Amount paid for purchased of RM during claim period	Rs. 54710740.72
12	Name of Finished Products	Atta, Maida, Wheat Bran
13	Finished Products exported during the claim period to	Local Sale
14	Actual mode of transportation of carrying FP	Ex-factory Sale
15	Actual transportation cost paid by the unit for FP exported to	Nil
16	Amount received for sale of FP during claim period	Rs. 73892895.00
17	Income Tax Return for the Assessment Year 2018-19	Rs. 3841500.00

II. Payment of Taxes etc.		
1	GST paid	Exempted
2	C-Form submitted or not	N/A (Local Sale)
3	Connected Load	175 KW
4	Total Units consumed	137556 Units
5	Electricity Duty paid for DG set	Rs. 9750.00
6	Capacity Utilization	46.13%
7	Conversion Factor RM to FP	99%
8	Total Quantity of RM utilized as per the assessment of CI&C	3505.00 MT
9	Total Quantity of FP produced during the period	3469.95 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Wheat) utilized during the period (with opening balance)	3445.000 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	3445.000 MT
	90% FS as per calculation sheet	3697427.00
B Finished products		
1	i) Total quantity of FP (Atta, Maida, Wheat Bran) 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 (Atta, Maida, Wheat Bran) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil

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50% FS for FP as per calculation sheet	Nil
Total eligible amount of FP	Nil

Total FS (A+B) as recommended by office of CI&C = Rs. 3697427.00

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.3697427.00 (Rupees thirty six lakh ninety seven thousand four hundred twenty seven)** only is recommended by the SLC as 90% FS.

10. M/s Shree Vishnu Flour Mills, Okanimuria Kachari Gaon, PO- Laipuli, Tinsukia

I. General		
1	Period of claim	01.10.2017 to 31.12.2017 (11 th Claim)
2	Date of submission of FSS claim at DICC	15.06.2018
3	Date of receipt at CI&C office	11.07.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	7522.20 MT (Double Shift)
6	i) Name of Verification officer of GM, DICC	Sri R. Lagashu, GM, DICC, Tinsukia Sri P. Kotoky, FM, DICC, Tinsukia
	ii) Name of Re-Verification Officer of CI&C	Sri V.K. Das, Addl. Director (FP) Sri Ranjan Borah, Deputy Director (CIW)
7	Name of Raw Materials	Wheat
8	Source of Raw Materials purchased during the claim period	Uttar Pradesh, New Delhi etc.
9	Actual mode of transportation for carrying RM during the claim period	By Rail & Road
10	Actual transportation cost paid for RM during the claim period	Rs. 9849665.00
11	Amount paid for purchased of RM during claim period	Rs. 76718718.00
12	Name of Finished Products	Atta, Maida, Wheat Bran
13	Finished Products exported during the claim period to	Local Sale
14	Actual mode of transportation of carrying FP	Ex-factory Sale
15	Actual transportation cost paid by the unit for FP exported to	Nil
16	Amount received for sale of FP during claim period	Rs. 73892895.00
17	Income Tax Return for the Assessment Year 2018-19	Rs. 3841500.00

II. Payment of Taxes etc.		
1	GST paid	Exempted
2	C-Form submitted or not	N/A (Local Sale)
3	Connected Load	175 KW
4	Total Units consumed	211505 Units
5	Electricity Duty paid for DG set	Rs. 9750.00
6	Capacity Utilization	54.35%
7	Conversion Factor RM to FP	99%
8	Total Quantity of RM utilized as per the assessment of CI&C	4227.50 MT
9	Total Quantity of FP produced during the period	4088.70 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Wheat) utilized during the period (with opening balance)	4130.000 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	4130.000 MT
	90% FS as per calculation sheet	5121902.00
B Finished products		
1	i) Total quantity of FP (Atta, Maida, Wheat Bran) 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 (Atta, Maida, Wheat Bran) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil

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Eligible quantity for FS	Nil
50% FS for FP as per calculation sheet	Nil
Total eligible amount of FP	Nil

Total FS (A+B) as recommended by office of CI&C = Rs. 5121902.00

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.5121902.00 (Rupees fifty one lakh twenty one thousand nine hundred two)** only is recommended by the SLC as 90% FS.

11. M/s Radharani Flour Mills, Hukanpukhuri, NH-37, Makum Road, Tinsukia

The unit is engaged in manufacturing of Atta, Maida, Wheat Bran in the district of Tinsukia and it has gone into commercial production w.e.f. 30.07.2012. There are 10 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.04.2013 to 30.06.2013 (4 th Claim)
2	Date of submission of FSS claim at DICC	04.03.2014
3	Date of receipt at CI&C office	12.03.2015
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	2970.05 MT
6	i) Name of Verification officer of GM, DICC	Sri S.K. Lekharu, GM, DICC, Tinsukia Sri P. Kotoky, FM, DICC, Tinsukia
	ii) Name of Re-Verification Officer of CI&C	Sri H.D. Das, Joint Director (SP)
7	Name of Raw Materials	Wheat
8	Source of Raw Materials purchased during the claim period	Bihar
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. 1803518.00
11	Amount paid for purchased of RM during claim period	Rs. 26593287.00
12	Name of Finished Products	Atta, Maida, Wheat Bran
13	Finished Products exported during the claim period to	Local Sale
14	Actual mode of transportation of carrying FP	Ex-factory Sale
15	Actual transportation cost paid by the unit for FP exported to	Nil
16	Amount received for sale of FP during claim period	Rs. 31328863.00
17	Income Tax Return for the Assessment Year 2014-15	Nil

II. Payment of Taxes etc.		
1	VAT paid	Exempted
2	CST paid	Exempted
3	C-Form submitted or not	N/A (Local Sale)
4	Service Tax paid	N/A
5	Entry Tax paid	N/A
6	Connected Load	385 KW
7	Total Units consumed	135610 Units
8	Electricity Duty paid for DG set	Not used
9	Central Excise paid	Non-excisable item
10	Excise Certificate submitted or not	N/A
11	Quantity cleared by Central Excise	N/A
12	Capacity Utilization	65.12%
13	Conversion Factor RM to FP	99%
14	Total Quantity of RM utilized as per the assessment of CI&C	1953.845 MT
15	Total Quantity of FP produced during the period	1934.262 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Wheat) utilized during the period (with opening balance)	900.000 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil

	Eligible Quantity for FS	900.000 MT
	90% FS as per calculation sheet	901717.00
B	Finished products	
1	i) Total quantity of FP (Atta, Maida, Wheat Bran) sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP (Atta, Maida, Wheat Bran) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	Nil

Total FS (A+B) as recommended by office of CI&C = Rs. 901717.00

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.901717.00 (Rupees nine lakh one thousand seven hundred seventeen)** only is recommended by the SLC as 90% FS.

12. M/s Radharani Flour Mills, Hukanpukhuri, NH-37, Makum Road, Tinsukia

I. General		
1	Period of claim	01.07.2013 to 30.09.2013 (5 th Claim)
2	Date of submission of FSS claim at DICC	04.03.2014
3	Date of receipt at CI&C office	12.03.2015
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	2970.05 MT
6	i) Name of Verification officer of GM, DICC	Sri S.K. Lekharu, GM, DICC, Tinsukia Sri P. Kotoky, FM, DICC, Tinsukia
	ii) Name of Re-Verification Officer of CI&C	Sri H.D. Das, Joint Director (SP)
7	Name of Raw Materials	Wheat
8	Source of Raw Materials purchased during the claim period	Bihar, West Bengal, Uttar Pradesh
9	Actual mode of transportation for carrying RM during the claim period	By Rail & Road
10	Actual transportation cost paid for RM during the claim period	Rs. 1310967.00
11	Amount paid for purchased of RM during claim period	Rs. 13213853.00
12	Name of Finished Products	Atta, Maida, Wheat Bran
13	Finished Products exported during the claim period to	Local Sale
14	Actual mode of transportation of carrying FP	Ex-factory Sale
15	Actual transportation cost paid by the unit for FP exported to	Nil
16	Amount received for sale of FP during claim period	Rs. 28364336.00
17	Income Tax Return for the Assessment Year 2014-15	Nil

II. Payment of Taxes etc.		
1	VAT paid	Exempted
2	CST paid	Exempted
3	C-Form submitted or not	N/A (Local Sale)
4	Service Tax paid	N/A
5	Entry Tax paid	N/A
6	Connected Load	385 KW
7	Total Units consumed	156780 Units
8	Electricity Duty paid for DG set	Not used
9	Central Excise paid	Non-excisable item
10	Excise Certificate submitted or not	N/A
11	Quantity cleared by Central Excise	N/A
12	Capacity Utilization	66.29%
13	Conversion Factor RM to FP	99%

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14	Total Quantity of RM utilized as per the assessment of CI&C	1968.734 MT
15	Total Quantity of FP produced during the period	1949.310 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Wheat) utilized during the period (with opening balance)	742.701 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	742.701 MT
	90% FS as per calculation sheet	739656.00
B	Finished products	
1	i) Total quantity of FP (Atta, Maida, Wheat Bran) 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 (Atta, Maida, Wheat Bran) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	Nil

Total FS (A+B) as recommended by office of CI&C = Rs. 739656.00

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.739656.00 (Rupees seven lakh thirty nine thousand six hundred fifty six)** only is recommended by the SLC as 90% FS.

13. M/s Radharani Flour Mills, Hukanpukhuri, NH-37, Makum Road, Tinsukia

I. General		
1	Period of claim	01.10.2013 to 31.12.2013 (6 th Claim)
2	Date of submission of FSS claim at DICC	04.03.2014
3	Date of receipt at CI&C office	12.03.2015
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	2970.05 MT
6	i) Name of Verification officer of GM, DICC	Sri S.K. Lekharu, GM, DICC, Tinsukia Sri P. Kotoky, FM, DICC, Tinsukia
	ii) Name of Re-Verification Officer of CI&C	Sri H.D. Das, Joint Director (SP)
7	Name of Raw Materials	Wheat
8	Source of Raw Materials purchased during the claim period	Uttar Pradesh
9	Actual mode of transportation for carrying RM during the claim period	By Rail
10	Actual transportation cost paid for RM during the claim period	Rs. 411414.00
11	Amount paid for purchased of RM during claim period	Rs. 2964453.00
12	Name of Finished Products	Atta, Maida, Wheat Bran
13	Finished Products exported during the claim period to	Local Sale
14	Actual mode of transportation of carrying FP	Ex-factory Sale
15	Actual transportation cost paid by the unit for FP exported to	Nil
16	Amount received for sale of FP during claim period	Rs. 26854800.00
17	Income Tax Return for the Assessment Year 2014-15	Nil

II. Payment of Taxes etc.		
1	VAT paid	Exempted
2	CST paid	Exempted
3	C-Form submitted or not	N/A (Local Sale)
4	Service Tax paid	N/A
5	Entry Tax paid	N/A
6	Connected Load	385 KW

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7	Total Units consumed	171830 Units
8	Electricity Duty paid for DG set	Not used
9	Central Excise paid	Non-excisable item
10	Excise Certificate submitted or not	N/A
11	Quantity cleared by Central Excise	N/A
12	Capacity Utilization	66.81%
13	Conversion Factor RM to FP	99%
14	Total Quantity of RM utilized as per the assessment of CI&C	1984.271 MT
15	Total Quantity of FP produced during the period	1961.190 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Wheat) utilized during the period (with opening balance)	197.100 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	197.100 MT
	90% FS as per calculation sheet	201521.00
B	Finished products	
1	i) Total quantity of FP (Atta, Maida, Wheat Bran) sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP (Atta, Maida, Wheat Bran) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	Nil

Total FS (A+B) as recommended by office of CI&C = Rs. 201521.00

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.201521.00 (Rupees two lakh one thousand five hundred twenty one)** only is recommended by the SLC as 90% FS.

14. M/s Radharani Flour Mills, Hukanpukhuri, NH-37, Makum Road, Tinsukia

I. General		
1	Period of claim	01.04.2014 to 30.06.2014 (8 th Claim)
2	Date of submission of FSS claim at DICC	12.02.2015
3	Date of receipt at CI&C office	03.10.2015
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	2970.05 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Baruah, GM, DICC, Tinsukia Sri P. Kotoky, FM, DICC, Tinsukia
	ii) Name of Re-Verification Officer of CI&C	Sri H.D. Das, Joint Director (SP)
7	Name of Raw Materials	Wheat
8	Source of Raw Materials purchased during the claim period	Bihar
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. 1828025.00
11	Amount paid for purchased of RM during claim period	Rs. 29156768.00
12	Name of Finished Products	Atta, Maida, Wheat Bran
13	Finished Products exported during the claim period to	Local Sale
14	Actual mode of transportation of carrying FP	Ex-factory Sale
15	Actual transportation cost paid by the unit for FP exported to	Nil
16	Amount received for sale of FP during claim period	Rs. 30568090.00
17	Income Tax Return for the Assessment Year 2015-16	Nil

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II. Payment of Taxes etc.		
1	VAT paid	Exempted
2	CST paid	Exempted
3	C-Form submitted or not	N/A (Local Sale)
4	Service Tax paid	N/A
5	Entry Tax paid	N/A
6	Connected Load	385 KW
7	Total Units consumed	162450 Units
8	Electricity Duty paid for DG set	Not used
9	Central Excise paid	Non-excisable item
10	Excise Certificate submitted or not	N/A
11	Quantity cleared by Central Excise	N/A
12	Capacity Utilization	61.94%
13	Conversion Factor RM to FP	99%
14	Total Quantity of RM utilized as per the assessment of CI&C	1868.190 MT
15	Total Quantity of FP produced during the period	1839.618 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Wheat) utilized during the period (with opening balance)	1168.190 MT
	ii) Deduction (Overloading / non-submission of RC)	12.598 MT
	Eligible Quantity for FS	1155.592 MT
	90% FS as per calculation sheet	1208581.00
B	Finished products	
1	i) Total quantity of FP (Atta, Maida, Wheat Bran) sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP (Atta, Maida, Wheat Bran) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	Nil

Total FS (A+B) as recommended by office of CI&C = Rs. 1208581.00

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.1208581.00 (Rupees twelve lakh eight thousand five hundred eighty one)** only is recommended by the SLC as 90% FS.

15. M/s Radharani Flour Mills, Hukanpukhuri, NH-37, Makum Road, Tinsukia

I. General		
1	Period of claim	01.07.2014 to 30.09.2014 (9 th Claim)
2	Date of submission of FSS claim at DICC	29.05.2015
3	Date of receipt at CI&C office	03.10.2015
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	2970.05 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Baruah, GM, DICC, Tinsukia Sri P. Kotoky, FM, DICC, Tinsukia
	ii) Name of Re-Verification Officer of CI&C	Sri H.D. Das, Joint Director (SP)
7	Name of Raw Materials	Wheat
8	Source of Raw Materials purchased during the claim period	Uttar Pradesh, Delhi
9	Actual mode of transportation for carrying RM during the claim period	By Rail
10	Actual transportation cost paid for RM during the claim period	Rs. 3489150.00
11	Amount paid for purchased of RM during claim period	Rs. 42215083.00

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12	Name of Finished Products	Atta, Maida, Wheat Bran
13	Finished Products exported during the claim period to	Local Sale
14	Actual mode of transportation of carrying FP	Ex-factory Sale
15	Actual transportation cost paid by the unit for FP exported to	Nil
16	Amount received for sale of FP during claim period	Rs. 50684168.00
17	Income Tax Return for the Assessment Year 2015-16	Nil

II. Payment of Taxes etc.		
1	VAT paid	Exempted
2	CST paid	Exempted
3	C-Form submitted or not	N/A (Local Sale)
4	Service Tax paid	N/A
5	Entry Tax paid	N/A
6	Connected Load	385 KW
7	Total Units consumed	193650 Units
8	Electricity Duty paid for DG set	Not used
9	Central Excise paid	Non-excisable item
10	Excise Certificate submitted or not	N/A
11	Quantity cleared by Central Excise	N/A
12	Capacity Utilization	91.79%
13	Conversion Factor RM to FP	98.29%
14	Total Quantity of RM utilized as per the assessment of CI&C	2773.755 MT
15	Total Quantity of FP produced during the period	2726.437 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Wheat) utilized during the period (with opening balance)	1802.154 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	1802.154 MT
	90% FS as per calculation sheet	1638948.00
B	Finished products	
1	i) Total quantity of FP (Atta, Maida, Wheat Bran) 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 (Atta, Maida, Wheat Bran) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	Nil

Total FS (A+B) as recommended by office of CI&C = Rs. 1638948.00

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.1638948.00 (Rupees sixteen lakh thirty eight thousand nine hundred forty eight)** only is recommended by the SLC as 90% FS.

16. M/s Radharani Flour Mills, Hukanpukhuri, NH-37, Makum Road, Tinsukia

I. General		
1	Period of claim	01.10.2014 to 31.12.2014 (10 th Claim)
2	Date of submission of FSS claim at DICC	26.08.2015
3	Date of receipt at CI&C office	03.10.2015
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	2970.05 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Baruah, GM, DICC, Tinsukia Sri P. Kotoky, FM, DICC, Tinsukia

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	ii) Name of Re-Verification Officer of CI&C	Sri H.D. Das, Joint Director (SP)
7	Name of Raw Materials	Wheat
8	Source of Raw Materials purchased during the claim period	Uttar Pradesh, Delhi
9	Actual mode of transportation for carrying RM during the claim period	By Rail
10	Actual transportation cost paid for RM during the claim period	Rs. 2270722.00
11	Amount paid for purchased of RM during claim period	Rs. 45104375.00
12	Name of Finished Products	Atta, Maida, Wheat Bran
13	Finished Products exported during the claim period to	Local Sale
14	Actual mode of transportation of carrying FP	Ex-factory Sale
15	Actual transportation cost paid by the unit for FP exported to	Nil
16	Amount received for sale of FP during claim period	Rs. 52980115.00
17	Income Tax Return for the Assessment Year 2015-16	Nil

II. Payment of Taxes etc.		
1	VAT paid	Exempted
2	CST paid	Exempted
3	C-Form submitted or not	N/A (Local Sale)
4	Service Tax paid	N/A
5	Entry Tax paid	N/A
6	Connected Load	385 KW
7	Total Units consumed	184215 Units
8	Electricity Duty paid for DG set	Not used
9	Central Excise paid	Non-excisable item
10	Excise Certificate submitted or not	N/A
11	Quantity cleared by Central Excise	N/A
12	Capacity Utilization	89.49%
13	Conversion Factor RM to FP	98.29%
14	Total Quantity of RM utilized as per the assessment of CI&C	2685.000 MT
15	Total Quantity of FP produced during the period	2658.149 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Wheat) utilized during the period (with opening balance)	926.278 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	926.278 MT
	90% FS as per calculation sheet	968752.00
B	Finished products	
1	i) Total quantity of FP (Atta, Maida, Wheat Bran) sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP (Atta, Maida, Wheat Bran) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	Nil

Total FS (A+B) as recommended by office of CI&C = Rs. 968752.00

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.968752.00 (Rupees nine lakh sixty eight thousand seven hundred fifty two)** only is recommended by the SLC as 90% FS.

17. M/s Radharani Flour Mills, Hukanpukhuri, NH-37, Makum Road, Tinsukia

I. General		
1	Period of claim	01.01.2015 to 31.03.2015 (11 th Claim)
2	Date of submission of FSS claim at DICC	26.08.2015
3	Date of receipt at CI&C office	03.10.2015
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	2970.05 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Baruah, GM, DICC, Tinsukia Sri P. Kotoky, FM, DICC, Tinsukia
	ii) Name of Re-Verification Officer of CI&C	Sri H.D. Das, Joint Director (SP)
7	Name of Raw Materials	Wheat
8	Source of Raw Materials purchased during the claim period	Bihar
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. 26200.00
11	Amount paid for purchased of RM during claim period	Rs. 337420.00
12	Name of Finished Products	Atta, Maida, Wheat Bran
13	Finished Products exported during the claim period to	Local Sale
14	Actual mode of transportation of carrying FP	Ex-factory Sale
15	Actual transportation cost paid by the unit for FP exported to	Nil
16	Amount received for sale of FP during claim period	Rs. 50296147.00
17	Income Tax Return for the Assessment Year 2015-16	Nil

II. Payment of Taxes etc.		
1	VAT paid	Exempted
2	CST paid	Exempted
3	C-Form submitted or not	N/A (Local Sale)
4	Service Tax paid	N/A
5	Entry Tax paid	N/A
6	Connected Load	385 KW
7	Total Units consumed	183550 Units
8	Electricity Duty paid for DG set	Not used
9	Central Excise paid	Non-excisable item
10	Excise Certificate submitted or not	N/A
11	Quantity cleared by Central Excise	N/A
12	Capacity Utilization	91.87%
13	Conversion Factor RM to FP	99%
14	Total Quantity of RM utilized as per the assessment of CI&C	2758.300 MT
15	Total Quantity of FP produced during the period	2730.717 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Wheat) utilized during the period (with opening balance)	21.010 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	21.010 MT
	90% FS as per calculation sheet	21973.00
B Finished products		
1	i) Total quantity of FP (Atta, Maida, Wheat Bran) 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 (Atta, Maida, Wheat Bran) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
Total eligible amount of FP		Nil

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Total FS (A+B) as recommended by office of CI&C = Rs. 21973.00

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.21973.00 (Rupees twenty one thousand nine hundred seventy three)** only is recommended by the SLC as 90% FS.

18. M/s Radharani Flour Mills, Hukanpukhuri, NH-37, Makum Road, Tinsukia

I. General		
1	Period of claim	01.04.2015 to 30.06.2015 (12 th Claim)
2	Date of submission of FSS claim at DICC	18.12.2015
3	Date of receipt at CI&C office	23.12.2015
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	2970.05 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Baruah, GM, DICC, Tinsukia Sri P. Kotoky, FM, DICC, Tinsukia
	ii) Name of Re-Verification Officer of CI&C	Sri H.D. Das, Joint Director (SP)
7	Name of Raw Materials	Wheat
8	Source of Raw Materials purchased during the claim period	Bihar, West Bengal
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. 3081485.00
11	Amount paid for purchased of RM during claim period	Rs. 39397139.00
12	Name of Finished Products	Atta, Maida, Wheat Bran
13	Finished Products exported during the claim period to	Local Sale
14	Actual mode of transportation of carrying FP	Ex-factory Sale
15	Actual transportation cost paid by the unit for FP exported to	Nil
16	Amount received for sale of FP during claim period	Rs. 50805821.00
17	Income Tax Return for the Assessment Year 2016-17	Rs. 15530.00

II. Payment of Taxes etc.		
1	VAT paid	Exempted
2	CST paid	Exempted
3	C-Form submitted or not	N/A (Local Sale)
4	Service Tax paid	N/A
5	Entry Tax paid	N/A
6	Connected Load	385 KW
7	Total Units consumed	195475 Units
8	Electricity Duty paid for DG set	Not used
9	Central Excise paid	Non-excisable item
10	Excise Certificate submitted or not	N/A
11	Quantity cleared by Central Excise	N/A
12	Capacity Utilization	99.86%
13	Conversion Factor RM to FP	99.66%
14	Total Quantity of RM utilized as per the assessment of CI&C	2976.000 MT
15	Total Quantity of FP produced during the period	2966.040 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Wheat) utilized during the period (with opening balance)	2192.000 MT
	ii) Deduction (Overloading / non-submission of RC)	41.250 MT
	Eligible Quantity for FS	2150.750 MT
	90% FS as per calculation sheet	2646973.00
B Finished products		
1	i) Total quantity of FP (Atta, Maida, Wheat Bran) sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible quantity for FS	Nil

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	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP (Atta, Maida, Wheat Bran) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	Nil

Total FS (A+B) as recommended by office of CI&C = Rs. 2646973.00

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.2646973.00 (Rupees twenty six lakh forty six thousand nine hundred seventy three)** only is recommended by the SLC as 90% FS.

19. M/s Radharani Flour Mills, Hukanpukhuri, NH-37, Makum Road, Tinsukia

I. General		
1	Period of claim	01.07.2015 to 30.09.2015 (13 th Claim)
2	Date of submission of FSS claim at DICC	18.12.2015
3	Date of receipt at CI&C office	23.12.2015
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	2970.05 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Baruah, GM, DICC, Tinsukia Sri P. Kotoky, FM, DICC, Tinsukia
	ii) Name of Re-Verification Officer of CI&C	Sri H.D. Das, Joint Director (SP)
7	Name of Raw Materials	Wheat
8	Source of Raw Materials purchased during the claim period	Bihar, Uttar Pradesh
9	Actual mode of transportation for carrying RM during the claim period	By Rail & Road
10	Actual transportation cost paid for RM during the claim period	Rs. 2487527.00
11	Amount paid for purchased of RM during claim period	Rs. 17423029.00
12	Name of Finished Products	Atta, Maida, Wheat Bran
13	Finished Products exported during the claim period to	Local Sale
14	Actual mode of transportation of carrying FP	Ex-factory Sale
15	Actual transportation cost paid by the unit for FP exported to	Nil
16	Amount received for sale of FP during claim period	Rs. 36151496.00
17	Income Tax Return for the Assessment Year 2016-17	Rs. 15530.00

II. Payment of Taxes etc.		
1	VAT paid	Exempted
2	CST paid	Exempted
3	C-Form submitted or not	N/A (Local Sale)
4	Service Tax paid	N/A
5	Entry Tax paid	N/A
6	Connected Load	385 KW
7	Total Units consumed	200010 Units
8	Electricity Duty paid for DG set	Not used
9	Central Excise paid	Non-excisable item
10	Excise Certificate submitted or not	N/A
11	Quantity cleared by Central Excise	N/A
12	Capacity Utilization	74.44%
13	Conversion Factor RM to FP	98%
14	Total Quantity of RM utilized as per the assessment of CI&C	2211.000 MT
15	Total Quantity of FP produced during the period	2169.240 MT

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I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Wheat) utilized during the period (with opening balance)	1185.575 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	1185.575 MT
	90% FS as per calculation sheet	1268793.00
B	Finished products	
1	i) Total quantity of FP (Atta, Maida, Wheat Bran) 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 (Atta, Maida, Wheat Bran) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	Nil

Total FS (A+B) as recommended by office of CI&C = Rs. 1268793.00

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.1268793.00 (Rupees twelve lakh sixty eight thousand seven hundred ninety three)** only is recommended by the SLC as 90% FS.

20. M/s Radharani Flour Mills, Hukanpukhuri, NH-37, Makum Road, Tinsukia

I. General		
1	Period of claim	01.10.2015 to 31.12.2015 (14 th Claim)
2	Date of submission of FSS claim at DICC	27.09.2016
3	Date of receipt at CI&C office	20.10.2016
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	2970.05 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Baruah, GM, DICC, Tinsukia
	ii) Name of Re-Verification Officer of CI&C	Sri P. Kotoky, FM, DICC, Tinsukia
		Sri H.D. Das, Joint Director (SP)
7	Name of Raw Materials	Wheat
8	Source of Raw Materials purchased during the claim period	Uttar Pradesh
9	Actual mode of transportation for carrying RM during the claim period	By Rail
10	Actual transportation cost paid for RM during the claim period	Rs. 406338.00
11	Amount paid for purchased of RM during claim period	Rs. 2842535.00
12	Name of Finished Products	Atta, Maida, Wheat Bran
13	Finished Products exported during the claim period to	Local Sale
14	Actual mode of transportation of carrying FP	Ex-factory Sale
15	Actual transportation cost paid by the unit for FP exported to	Nil
16	Amount received for sale of FP during claim period	Rs. 60087280.00
17	Income Tax Return for the Assessment Year 2016-17	Rs. 15530.00

II. Payment of Taxes etc.		
1	VAT paid	Exempted
2	CST paid	Exempted
3	C-Form submitted or not	N/A (Local Sale)
4	Service Tax paid	N/A
5	Entry Tax paid	N/A
6	Connected Load	385 KW
7	Total Units consumed	215755 Units
8	Electricity Duty paid for DG set	Not used
9	Central Excise paid	Non-excisable item

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10	Excise Certificate submitted or not	N/A
11	Quantity cleared by Central Excise	N/A
12	Capacity Utilization	96.90%
13	Conversion Factor RM to FP	99%
14	Total Quantity of RM utilized as per the assessment of CI&C	3065.000 MT
15	Total Quantity of FP produced during the period	3034.260 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Wheat) utilized during the period (with opening balance)	183.035 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	183.035 MT
	90% FS as per calculation sheet	225265.00
B	Finished products	
1	i) Total quantity of FP (Atta, Maida, Wheat Bran) 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 (Atta, Maida, Wheat Bran) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	Nil

Total FS (A+B) as recommended by office of CI&C = Rs. 225265.00

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.225265.00 (Rupees two lakh twenty five thousand two hundred sixty five)** only is recommended by the SLC as 90% FS.

21. M/s National Roofings, VIII- Patarkuchi, Kamarkuchi Nonke, Sonapur, Guwahati, Kamrup (M)

The unit is engaged in manufacturing of Ridging Sheet & Roofing Sheet in the district of Kamrup (M) and it has gone into commercial production w.e.f. 28.07.2016. There are 2 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.07.2017 to 30.09.2017 (5 th Claim)
2	Date of submission of FSS claim at DICC	30.06.2018
3	Date of receipt at CI&C office	31.10.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	Ridging Sheet: 72.00 MT Steel Profile Sheet: 1125.00 MT
6	i) Name of Verification officer of GM, DICC	Sri P.K. Borah, GM, DICC, Kamrup (M) Sri K.M.S. Bordoloi, FM, DICC, Kamrup (M)
	ii) Name of Re-Verification Officer of CI&C	Sri Bipul Das, Addl. Director (DIC)
7	Name of Raw Materials	Colour Coated Coil, PPGL Coil, Printed Surface Protection Film, Guar Film
8	Source of Raw Materials purchased during the claim period	Maharashtra
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. 2795385.00
11	Amount paid for purchased of RM during claim period	Rs. 28577535.00
12	Name of Finished Products	Ridging Sheet & Roofing Sheet
13	Finished Products exported during the claim period to	Local Sale
14	Actual mode of transportation of carrying FP	Ex-factory Sale
15	Actual transportation cost paid by the unit for FP exported to	Nil
16	Amount received for sale of FP during claim period	Rs. 21160160.09
17	Income Tax Return for the Assessment Year 2017-18	Rs. 73383.00

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II. Payment of Taxes etc.		
1	GST paid	Rs. 147040.00
2	Connected Load	53 KW
3	Total Units consumed	2478 Units
4	Electricity Duty paid for DG set	Not used
5	Capacity Utilization	Ridging Sheet: 35.40%, Roofing Sheet: 23.22%
6	Conversion Factor RM to FP	99%
7	Total Quantity of RM utilized as per the assessment of CI&C	289.491 MT
8	Total Quantity of FP produced during the period	286.670 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Colour Coated Coil/PPGL Coil, Printed Surface Protection Film, Guar Film) utilized during the period (with opening balance)	289.491 MT
	ii) Deduction (Overloading / non-submission of RC)	254.055 MT
	Eligible Quantity for FS	35.436 MT
	90% FS as per calculation sheet	25558.00
B Finished products		
1	i) Total quantity of FP (Ridging & Roofing Sheet) sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP (Ridging & Roofing Sheet) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	Nil

Total FS (A+B) as recommended by office of CI&C = Rs. 25558.00

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.25558.00 (Rupees twenty five thousand five hundred fifty eight)** only is recommended by the SLC as 90% FS.

22. M/s National Roofings, Vill- Patarkuchi, Kamarkuchi Nonke, Sonapur, Guwahati, Kamrup (M)

I. General		
1	Period of claim	01.10.2017 to 31.12.2017 (6 th Claim)
2	Date of submission of FSS claim at DICC	26.09.2018
3	Date of receipt at CI&C office	31.10.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	Ridging Sheet: 72.00 MT Steel Profile Sheet: 1125.00 MT
6	i) Name of Verification officer of GM.DICC	Sri P.K. Borah, GM, DICC, Kamrup (M) Sri K.M.S. Bordoloi, FM, DICC, Kamrup (M)
	ii) Name of Re-Verification Officer of CI&C	Sri Bipul Das, Addl. Director (DIC)
7	Name of Raw Materials	Colour Coated Coil, PPGL Coil, Printed Surface Protection Film, Guar Film
8	Source of Raw Materials purchased during the claim period	Maharashtra, Haryana, Madhya Pradesh
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. 3150274.00
11	Amount paid for purchased of RM during claim period	Rs. 31192931.75
12	Name of Finished Products	Ridging Sheet & Roofing Sheet
13	Finished Products exported during the claim period to	Local Sale
14	Actual mode of transportation of carrying FP	Ex-factory Sale
15	Actual transportation cost paid by the unit for FP exported to	Nil
16	Amount received for sale of FP during claim period	Rs. 27031149.59
17	Income Tax Return for the Assessment Year 2017-18	Rs. 73383.00

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II. Payment of Taxes etc.		
1	GST paid	Rs. 130401.00
2	Connected Load	53 KW
3	Total Units consumed	2334 Units
4	Electricity Duty paid for DG set	Not used
5	Capacity Utilization	Ridging Sheet: 25.92%, Roofing Sheet: 31%
6	Conversion Factor RM to FP	99.19%
7	Total Quantity of RM utilized as per the assessment of CI&C	370.519 MT
8	Total Quantity of FP produced during the period	367.505 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Colour Coated Coil/PPGL Coil, Printed Surface Protection Film, Guar Film) utilized during the period (with opening balance)	370.519 MT
	ii) Deduction (Overloading / non-submission of RC)	44.473 MT
	Eligible Quantity for FS	326.046 MT
	90% FS as per calculation sheet	241200.00
B	Finished products	
1	i) Total quantity of FP (Ridging & Roofing Sheet) sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP (Ridging & Roofing Sheet) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	Nil

Total FS (A+B) as recommended by office of CI&C = Rs. 241200.00

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.241200.00 (Rupees two lakh forty one thousand two hundred)** only is recommended by the SLC as 90% FS.

23. M/s Anabond Limited, Plot No. 1A, Brahmaputra Industrial Park, Sila, Kamalpur, PO- Amingaon, Kamrup (Rural)

The unit is engaged in manufacturing of Sealants in the district of Kamrup (Rural) and it has gone into commercial production w.e.f. 30.12.2016. There are 2 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.10.2017 to 31.12.2017 (5 th Claim)
2	Date of submission of FSS claim at DICC	29.06.2018
3	Date of receipt at CI&C office	18.02.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	372.50 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Bharali, GM, DICC, Kamrup (Rural) Sri S.P. Bhuyan, FM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri Bipul Das, Addl. Director (FP) Sri Tarun Kr. Katak, Deputy Director (P)
7	Name of Raw Materials	Silicon Polymer 5000, Silquest A171, Neolites SS etc.
8	Source of Raw Materials purchased during the claim period	Chennai, Nashik, Amtala, Baridua 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. 880849.00
11	Amount paid for purchased of RM during claim period	Rs. 27048463.38
12	Name of Finished Products	Sealants
13	Finished Products exported during the claim period to	Bangalore, Mumbai, Hyderabad, Chennai etc.
14	Actual mode of transportation of carrying FP	By Road

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15	Actual transportation cost paid by the unit for FP exported to	Rs. 552261.62
16	Amount received for sale of FP during claim period	Rs. 114053758.00
17	Income Tax Return for the Assessment Year 2017-18	Rs. 39922917.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 11242756.00
2	Connected Load	310 KW
3	Total Units consumed	78438 Units
4	Electricity Duty paid for DG set	Not used
5	Capacity Utilization	39.58%
6	Conversion Factor RM to FP	96.34%
7	Total Quantity of RM utilized as per the assessment of CI&C	153.026 MT
8	Total Quantity of FP produced during the period	147.420 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Silicon Polymer 5000, Silquest A171, Neolites SS etc.) utilized during the period (with opening balance)	153.026 MT
	ii) Deduction (Overloading / non-submission of RC)	124.881 MT
	Eligible Quantity for FS	28.145 MT
	90% FS as per calculation sheet	16403.06
B	Finished products	
1	i) Total quantity of FP (Sealants) sold outside the NER (with opening balance)	130.825 MT
	ii) Deduction (Overloading / non-submission of RC)	115.545 MT
	Eligible quantity for FS	15.280 MT
	90% FS for FP as per calculation sheet	5219.54
2	i) Total quantity of FP (Sealants) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	5219.54

Total FS (A+B) as recommended by office of CI&C = Rs. 21623.00

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. 21623.00 (Rupees twenty one thousand six hundred twenty three)** only is recommended by the SLC as 90% FS.

24. M/s Anabond Limited, Plot No. 1A, Brahmaputra Industrial Park, Sila, Kamalpur, PO- Amingaon, Kamrup (Rural)

I. General		
1	Period of claim	01.01.2018 to 31.03.2018 (6 th Claim)
2	Date of submission of FSS claim at DICC	29.12.2018
3	Date of receipt at CI&C office	18.02.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	372.50 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Bharali, GM, DICC, Kamrup (Rural) Sri S.P. Bhuyan, FM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri Bipul Das, Addl. Director (FP) Sri Tarun Kr. Kataki, Deputy Director (P)
7	Name of Raw Materials	Silicon Polymer 5000, Silquest A171, Neolites SS etc.
8	Source of Raw Materials purchased during the claim period	Kolkata, Chennai, Amtala 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. 1498022.00
11	Amount paid for purchased of RM during claim period	Rs. 43793596.34

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12	Name of Finished Products	Sealants
13	Finished Products exported during the claim period to	Hyderabad, Nagpur, Chandigarh, Kerala, Nashik etc.
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 3070480.16
16	Amount received for sale of FP during claim period	Rs. 130734116.00
17	Income Tax Return for the Assessment Year 2017-18	Rs. 39922917.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 15199784.00
2	Connected Load	310 KW
3	Total Units consumed	98406 Units
4	Electricity Duty paid for DG set	Not used
5	Capacity Utilization	41.50%
6	Conversion Factor RM to FP	88.72%
7	Total Quantity of RM utilized as per the assessment of CI&C	174.257 MT
8	Total Quantity of FP produced during the period	154.600 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Silicon Polymer 5000, Silquest A171, Neolites SS etc.) utilized during the period (with opening balance)	174.257 MT
	ii) Deduction (Overloading / non-submission of RC)	22.410 MT
	Eligible Quantity for FS	151.847 MT
	90% FS as per calculation sheet	88497.27
B	Finished products	
1	i) Total quantity of FP (Sealants) sold outside the NER (with opening balance)	152.350 MT
	ii) Deduction (Overloading / non-submission of RC)	147.295 MT
	Eligible quantity for FS	5.055 MT
	90% FS for FP as per calculation sheet	1726.75
2	i) Total quantity of FP (Sealants) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	1726.75

Total FS (A+B) as recommended by office of CI&C = Rs. 90224.00

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. 90224.00 (Rupees ninety thousand two hundred twenty four)** only is recommended by the SLC as 90% FS.

25. M/s Marico Limited (Unit-II), Plot No. 99, Brahmaputra Industrial Park, Sila, Changsari, Kamrup (Rural)

The unit is engaged in manufacturing of Hair Oil, Serum, Shampoo in the district of Kamrup (Rural) and it has gone into commercial production w.e.f. 16.03.2017. There are 2 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.10.2017 to 31.12.2017 (4 th Claim)
2	Date of submission of FSS claim at DICC	27.09.2018
3	Date of receipt at CI&C office	18.02.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	5135.5 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Bharali, GM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri S.P. Bhuyan, FM, DICC, Kamrup (Rural)
		Sri Gautam Kr. Das, Joint Director (Extn.)
7	Name of Raw Materials	SF-1202, DC-1501, Galaxy Les 70, SDEA Galaxy 111 PHR, Sparkle, other chemicals etc.

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8	Source of Raw Materials purchased during the claim period	Mumbai, Chennai, Indore etc.
9	Actual mode of transportation for carrying RM during the claim period	By Rail & Road
10	Actual transportation cost paid for RM during the claim period	Rs. 2607125.17
11	Amount paid for purchased of RM during claim period	Rs. 35826593.37
12	Name of Finished Products	Hair Oil, Serum, Shampoo
13	Finished Products exported during the claim period to	Bangalore, Kolkata, Hyderabad, Cuttack etc.
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 1835081.00
16	Amount received for sale of FP during claim period	Rs. 179222638.00
17	Income Tax Return for the Assessment Year 2018-19	Rs. 2139967646.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 12718570.00
2	Connected Load	Not Connected
3	Total Units consumed	42144 Units
4	Electricity Duty paid for DG set	Rs. 18644.00
5	Capacity Utilization	4.65%
6	Conversion Factor RM to FP	99.89%
7	Total Quantity of RM utilized as per the assessment of CI&C	238.960 MT
8	Total Quantity of FP produced during the period.	238.707 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (SF-1202, DC-1501, Galaxy Les 70, SDEA Galaxy 111 PHR, Sparkle, other chemicals etc.) utilized during the period (with opening balance)	109.902 MT
	ii) Deduction (Overloading / non-submission of RC)	31.303 MT
	Eligible Quantity for FS	78.599 MT
	90% FS as per calculation sheet	43313.00
B	Finished products	
1	i) Total quantity of FP (Hair Oil, Serum, Shampoo) sold outside the NER (with opening balance)	234.655 MT
	ii) Deduction (Overloading / non-submission of RC)	2.233 MT
	Eligible quantity for FS	232.422 MT
	90% FS for FP as per calculation sheet	128790.00
2	i) Total quantity of FP (Hair Oil, Serum, Shampoo) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	128790.00

Total FS (A+B) as recommended by office of CI&C = Rs. 172103.00

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. 172103.00 (Rupees one lakh seventy two thousand one hundred three)** only is recommended by the SLC as 90% FS.

26. M/s Marico Limited (Unit-II), Plot No. 99, Brahmaputra Industrial Park, Sila, Changsari, Kamrup (Rural)

I. General		
1	Period of claim	01.01.2018 to 31.03.2018 (5 th Claim)
2	Date of submission of FSS claim at DICC	29.12.2018
3	Date of receipt at CI&C office	18.02.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	5135.5 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Bharali, GM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri S.P. Bhuyan, FM, DICC, Kamrup (Rural)
		Sri Gautam Kr. Das, Joint Director (Extn.)

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7	Name of Raw Materials	SF-1202, DC-1501, Galaxy Les 70, SDEA Galaxy 111 PHR, Sparkle, other chemicals etc.
8	Source of Raw Materials purchased during the claim period	Mumbai, Chennai, Tamilnadu 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. 2419958.15
11	Amount paid for purchased of RM during claim period	Rs. 45864221.57
12	Name of Finished Products	Hair Oil, Serum, Shampoo
13	Finished Products exported during the claim period to	Bangalore, Kolkata, Hyderabad, Ranchi etc.
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 1284860.00
16	Amount received for sale of FP during claim period	Rs. 174714693.00
17	Income Tax Return for the Assessment Year 2018-19	Rs. 2139967646.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 3479400.00
2	Connected Load	Not Connected
3	Total Units consumed	38104 Units
4	Electricity Duty paid for DG set	Rs. 18644.00
5	Capacity Utilization	5.51%
6	Conversion Factor RM to FP	96.99%
7	Total Quantity of RM utilized as per the assessment of CI&C	291.801 MT
8	Total Quantity of FP produced during the period	283.030 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (SF-1202, DC-1501, Galaxy Les 70, SDEA Galaxy 111 PHR, Sparkle, other chemicals etc.) utilized during the period (with opening balance)	110.149 MT
	ii) Deduction (Overloading / non-submission of RC)	34.846 MT
	Eligible Quantity for FS	75.439 MT
	90% FS as per calculation sheet	41573.00
B Finished products		
1	i) Total quantity of FP (Hair Oil, Serum, Shampoo) sold outside the NER (with opening balance)	234.280 MT
	ii) Deduction (Overloading / non-submission of RC)	2.000 MT
	Eligible quantity for FS	232.280 MT
	90% FS for FP as per calculation sheet	131974.00
2	i) Total quantity of FP (Hair Oil, Serum, Shampoo) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	131974.00

Total FS (A+B) as recommended by office of CI&C = Rs. 173547.00

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. 173547.00 (Rupees one lakh seventy three thousand five hundred forty seven)** only is recommended by the SLC as 90% FS.

27. M/s Luit Products, Kamarkuchi, Sonapur, Kamrup (M)

The unit is engaged in manufacturing of Poultry Feed, Cattle Feed in the district of Kamrup (M) and it has gone into commercial production w.e.f. 30.03.2017. There are 2 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.10.2017 to 31.12.2017 (4 th Claim)
2	Date of submission of FSS claim at DICC	24.09.2018
3	Date of receipt at CI&C office	07.02.2019
4	Status of the unit	Functioning

5	Installed/assessed capacity quarterly	7425 MT
6	i) Name of Verification officer of GM, DICC	Sri P.K. Borah, GM, DICC, Kamrup (M) Sri K.M.S. Bordoloi, FM, DICC, Kamrup (M)
	ii) Name of Re-Verification Officer of CI&C	Biswajeet Das, Addl. Director (UAZ) Sri N.N. Saikia, ADCI
7	Name of Raw Materials	Maize, Rice Bran, Cane Jaggery (Gur)
8	Source of Raw Materials purchased during the claim period	West Bengal
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. 386380.00
11	Amount paid for purchased of RM during claim period	Rs. 4102525.00
12	Name of Finished Products	Poultry Feed, Cattle Feed
13	Finished Products exported during the claim period to	West Bengal
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 203130.00
16	Amount received for sale of FP during claim period	Rs. 7899500.00
17	Income Tax Return for the Assessment Year 2018-19	Rs. 31530.00

II. Payment of Taxes etc.		
1	GST paid	Nil
2	Connected Load	200 KW
3	Total Units consumed	3840 Units
4	Electricity Duty paid for DG set	Rs. 1152.00 (Rented from M/s Assam Silimanite)
5	Capacity Utilization	5.60%
6	Conversion Factor RM to FP	94.99%
7	Total Quantity of RM utilized as per the assessment of CI&C	462.250 MT
8	Total Quantity of FP produced during the period	439.100 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Maize) utilized during the period (with opening balance)	420.150 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	420.150 MT
	90% FS as per calculation sheet	283436.00
B	Finished products	
1	i) Total quantity of FP (Poultry Feed) sold outside the NER (with opening balance)	225.700 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	225.700 MT
	90% FS for FP as per calculation sheet	121905.00
2	i) Total quantity of FP (Poultry Feed) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	121905.00

Total FS (A+B) as recommended by office of CI&C = Rs. 405341.00

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. 405341.00 (Rupees four lakh five thousand three hundred forty one)** only is recommended by the SLC as 90% FS.

28. M/s Luit Products, Kamarkuchi, Sonapur, Kamrup (M)

I. General		
1	Period of claim	01.07.2018 to 30.09.2018 (7 th Claim)
2	Date of submission of FSS claim at DICC	20.02.2019
3	Date of receipt at CI&C office	30.03.2019
4	Status of the unit	Functioning

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5	Installed/assessed capacity quarterly	7425 MT
6	i) Name of Verification officer of GM, DICC	Sri P. Hazarika, GM, DICC, Kamrup (M) Sri K.M.S. Bordoloi, FM, DICC, Kamrup (M)
	ii) Name of Re-Verification Officer of CI&C	Biswajeet Das, Addl. Director (JAZ) Sri N.N. Saikia, ADCI
7	Name of Raw Materials	Maize, Rice Bran, Cane Jaggery (Gur)
8	Source of Raw Materials purchased during the claim period	Meghalaya
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. 253200.00
11	Amount paid for purchased of RM during claim period	Rs. 3006750.00
12	Name of Finished Products	Poultry Feed, Cattle Feed
13	Finished Products exported during the claim period to	Meghalaya
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 170688.00
16	Amount received for sale of FP during claim period	Rs. 3883152.00
17	Income Tax Return for the Assessment Year 2018-19	Rs. 31530.00

II. Payment of Taxes etc.		
1	GST paid	Nil
2	Connected Load	200 KW
3	Total Units consumed	27478.20 Units
4	Electricity Duty paid for DG set	Not used
5	Capacity Utilization	3.66%
6	Conversion Factor RM to FP	94.99%
7	Total Quantity of RM utilized as per the assessment of CI&C	286.560 MT
8	Total Quantity of FP produced during the period	272.230 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Maize) utilized during the period (with opening balance)	260.500 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	260.500 MT
	90% FS as per calculation sheet	142358.00
B	Finished products	
1	i) Total quantity of FP (Poultry Feed) sold outside the NER (with opening balance)	213.360 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	213.360 MT
	90% FS for FP as per calculation sheet	64776.00
2	i) Total quantity of FP (Poultry Feed) sold within NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	Nil
	50% FS for FP as per calculation sheet	Nil
	Total eligible amount of FP	64776.00

Total FS (A+B) as recommended by office of CI&C = Rs. 207134.00

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. 207134.00 (Rupees two lakh seven thousand one hundred thirty four)** only is recommended by the SLC as 90% FS.

29. M/s North East Nutrients Pvt. Ltd., Vill- 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 5 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.10.2015 to 31.12.2015 (2 nd Claim)
2	Date of submission of FSS claim at DICC	29.09.2016

3	Date of receipt at CI&C office	03.12.2016
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	5350.75 MT
6	i) Name of Verification officer of GM, DICC	Sri P.K. Goswami, GM, DICC, Darrang Sri S.P. Bhuyan, FM, DICC, Darrang
	ii) Name of Re-Verification Officer of CI&C	Sri M. Sanyal, Addl. Director (NAZ) Sri Ranjan Borah, Deputy Director (CIW)
7	Name of Raw Materials	Condensed Milk, Citric Acid, Colour, Refined Palm Oil, Flavours, Maida, Sugar etc.
8	Source of Raw Materials purchased during the claim period	West Bengal, Mumbai, Delhi, Karnataka 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. 1123624.00
11	Amount paid for purchased of RM during claim period	Rs. 16331357.00
12	Name of Finished Products	Biscuits
13	Finished Products exported during the claim period to	West Bengal, Meghalaya
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 405360.00
16	Amount received for sale of FP during claim period	Rs. 105491522.00
17	Income Tax Return for the Assessment Year 2016-17	Rs. 1356350.00

II. Payment of Taxes etc.		
1	VAT paid	Rs. 331343.00
2	CST paid	Nil
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs. 1193227.00
5	Entry Tax paid	Rs. 2107666.00
6	Connected Load	917 KW
7	Total Units consumed	665942.88 Units
8	Electricity Duty paid for DG set	Rs. 3546.00
9	Central Excise paid	Rs. 304108.00 (CENVAT credit utilized)
10	Excise Certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	1559.846 MT
12	Capacity Utilization	33.08%
13	Conversion Factor RM to FP	69.73%
14	Total Quantity of RM utilized as per the assessment of CI&C	2538.424 MT
15	Total Quantity of FP produced during the period	1770.132 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Condensed Milk, Citric Acid, Colour, Refined Palm Oil, Flavours, Maida, Sugar etc.) utilized during the period (with opening balance)	143.273 MT
	ii) Deduction (Overloading / non-submission of RC)	81.080 MT
	Eligible Quantity for FS	62.193 MT
	90% FS as per calculation sheet	40294.00
B Finished products		
1	i) Total quantity of FP (Biscuits) sold outside the NER (with opening balance)	104.870 MT
	ii) Deduction (Overloading / non-submission of RC)	8.716 MT
	Eligible quantity for FS	96.154 MT
	90% FS for FP as per calculation sheet	40571.00
2	i) Total quantity of FP (Biscuits) sold within NER (with opening balance)	78.609 MT
	ii) Deduction (Overloading / non-submission of RC)	68.612 MT
	Eligible quantity for FS	9.997 MT
	50% FS for FP as per calculation sheet	1314.00
Total eligible amount of FP		41885.00

Total FS (A+B) as recommended by office of CI&C = Rs. 82179.00

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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. 82179.00 (Rupees eighty two thousand one hundred seventy nine)** only is recommended by the SLC as 90% & 50% FS.

30. M/s North East Nutrients Pvt. Ltd., Vill- Ramhari, Mangaldoi, Darrang

I. General		
1	Period of claim	01.01.2016 to 31.03.2016 (3 rd Claim)
2	Date of submission of FSS claim at DICC	26.12.2016
3	Date of receipt at CI&C office	21.04.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	5350.75 MT
6	i) Name of Verification officer of GM, DICC	Sri P.K. Goswami, GM, DICC, Darrang Sri S.P. Bhuyan, FM, DICC, Darrang
	ii) Name of Re-Verification Officer of CI&C	Sri K.L. Baishya, Joint Director (SP) Sri T.K. Katak, Deputy Director (P)
7	Name of Raw Materials	Condensed Milk, Citric Acid, Colour, Refined Palm Oil, Flavours, Maida, Sugar etc.
8	Source of Raw Materials purchased during the claim period	West Bengal, Mumbai, Delhi, Karnataka 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. 1073724.00
11	Amount paid for purchased of RM during claim period	Rs. 21483177.00
12	Name of Finished Products	Biscuits
13	Finished Products exported during the claim period to	West Bengal, Meghalaya, Patna, Cuttack
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 1613810.00
16	Amount received for sale of FP during claim period	Rs. 152733528.00
17	Income Tax Return for the Assessment Year 2016-17	Rs. 1356350.00

II. Payment of Taxes etc.		
1	VAT paid	Rs. 271554.00
2	CST paid	Nil
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs. 3203406.00
5	Entry Tax paid	Rs. 2099238.00
6	Connected Load	917 KW
7	Total Units consumed	763176.31 Units
8	Electricity Duty paid for DG set	Rs. 704.00
9	Central Excise paid	Nil
10	Excise Certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	2197.43 MT
12	Capacity Utilization	39.77%
13	Conversion Factor RM to FP	76.02%
14	Total Quantity of RM utilized as per the assessment of CI&C	2799.528 MT
15	Total Quantity of FP produced during the period	2128.145 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Condensed Milk, Citric Acid, Colour, Refined Palm Oil, Flavours, Maida, Sugar etc.) utilized during the period (with opening balance)	189.712 MT
	ii) Deduction (Overloading / non-submission of RC)	134.157 MT
	Eligible Quantity for FS	55.555 MT
	90% FS as per calculation sheet	35569.00
B Finished products		
1	i) Total quantity of FP (Biscuits) sold outside the NER (with opening balance)	111.024 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil

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	Eligible quantity for FS	111.024 MT
	90% FS for FP as per calculation sheet	44957.00
2	i) Total quantity of FP (Biscuits) sold within NER (with opening balance)	332.841 MT
	ii) Deduction (Overloading / non-submission of RC)	289.918 MT
	Eligible quantity for FS	42.923 MT
	50% FS for FP as per calculation sheet	13329.00
	Total eligible amount of FP	58286.00

Total FS (A+B) as recommended by office of CI&C = Rs. 93855.00

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. 93855.00 (Rupees ninety three thousand eight hundred fifty five)** only is recommended by the SLC as 90% & 50% FS.

31. M/s North East Nutrients Pvt. Ltd., Vill- Ramhari, Mangaldoi, Darrang

I. General		
1	Period of claim	01.04.2016 to 30.06.2016 (4 th Claim)
2	Date of submission of FSS claim at DICC	31.03.2017
3	Date of receipt at CI&C office	21.04.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	5350.75 MT
6	i) Name of Verification officer of GM, DICC	Sri P.K. Goswami, GM, DICC, Darrang Sri S.P. Bhuyan, FM, DICC, Darrang
	ii) Name of Re-Verification Officer of CI&C	Sri K.L. Baishya, Joint Director (SP) Sri T.K. Kataki, Deputy Director (P)
7	Name of Raw Materials	Condensed Milk, Citric Acid, Colour, Refined Palm Oil, Flavours, Maida, Sugar etc.
8	Source of Raw Materials purchased during the claim period	West Bengal, Mumbai, Delhi, Karnataka 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. 1320247.00
11	Amount paid for purchased of RM during claim period	Rs. 49745793.00
12	Name of Finished Products	Biscuits
13	Finished Products exported during the claim period to	West Bengal, Patna
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 2959718.00
16	Amount received for sale of FP during claim period	Rs. 220432173.00
17	Income Tax Return for the Assessment Year 2016-17	Rs. 1356350.00

II. Payment of Taxes etc.		
1	VAT paid	Rs. 338042.41
2	CST paid	Nil
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs. 1611649.00
5	Entry Tax paid	Rs. 3004360.00
6	Connected Load	917 KW
7	Total Units consumed	876233.11 Units
8	Electricity Duty paid for DG set	Rs. 1297.00
9	Central Excise paid	Nil
10	Excise Certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	3035.51 MT
12	Capacity Utilization	58.20%
13	Conversion Factor RM to FP	80.77%
14	Total Quantity of RM utilized as per the assessment of CI&C	3855.255 MT
15	Total Quantity of FP produced during the period	3113.953 MT

I. Calculation of FS by CI&C Office

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A Raw Materials		
1	i) Quantity of RM (Condensed Milk, Citric Acid, Colour, Refined Palm Oil, Flavours, Maida, Sugar etc.) utilized during the period (with opening balance)	585.448 MT
	ii) Deduction (Overloading / non-submission of RC)	506.130 MT
	Eligible Quantity for FS	79.318 MT
	90% FS as per calculation sheet	49927.00
B Finished products		
1	i) Total quantity of FP (Biscuits) sold outside the NER (with opening balance)	212.778 MT
	ii) Deduction (Overloading / non-submission of RC)	41.543 MT
	Eligible quantity for FS	171.235 MT
	90% FS for FP as per calculation sheet	69338.00
2	i) Total quantity of FP (Biscuits) sold within NER (with opening balance)	456.866 MT
	ii) Deduction (Overloading / non-submission of RC)	337.660 MT
	Eligible quantity for FS	119.206 MT
	50% FS for FP as per calculation sheet	23255.00
	Total eligible amount of FP	92593.00

Total FS (A+B) as recommended by office of CI&C = Rs. 142520.00

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. 142520.00 (Rupees one lakh forty two thousand five hundred twenty)** only is recommended by the SLC as 90% & 50% FS.

32. M/s North East Nutrients Pvt. Ltd., Vill- Ramhari, Mangaldoi, Darrang

I. General		
1	Period of claim	01.07.2016 to 30.09.2016 (5 th Claim)
2	Date of submission of FSS claim at DICC	21.06.2017
3	Date of receipt at CI&C office	10.08.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	5350.75 MT
6	i) Name of Verification officer of GM, DICC	Sri H. Deuri, GM, DICC, Darrang Sri H. Talukdar, FM, DICC, Darrang
	ii) Name of Re-Verification Officer of CI&C	Sri K.L. Baishya, Joint Director (SP) Sri T.K. Katak, Deputy Director (P)
7	Name of Raw Materials	Condensed Milk, Citric Acid, Colour, Refined Palm Oil, Flavours, Maida, Sugar etc.
8	Source of Raw Materials purchased during the claim period	West Bengal, Mumbai, Delhi, Karnataka 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. 1898261.29
11	Amount paid for purchased of RM during claim period	Rs. 41854693.00
12	Name of Finished Products	Biscuits
13	Finished Products exported during the claim period to	West Bengal, Patna, Cuttack
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 5263830.00
16	Amount received for sale of FP during claim period	Rs. 279574887.00
17	Income Tax Return for the Assessment Year 2016-17	Rs. 1356350.00

II. Payment of Taxes etc.		
1	VAT paid	Rs. 331964.39
2	CST paid	Nil
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs. 2944639.00
5	Entry Tax paid	Rs. 3590946.00
6	Connected Load	917 KW
7	Total Units consumed	1007675.3 Units
8	Electricity Duty paid for DG set	Rs. 1980.00

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9	Central Excise paid	Nil
10	Excise Certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	3753.56 MT
12	Capacity Utilization	68.68%
13	Conversion Factor RM to FP	82.14%
14	Total Quantity of RM utilized as per the assessment of CI&C	4473.475 MT
15	Total Quantity of FP produced during the period	3674.674 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Condensed Milk, Citric Acid, Colour, Refined Palm Oil, Flavours, Maida, Sugar etc.) utilized during the period (with opening balance)	534.649 MT
	ii) Deduction (Overloading / non-submission of RC)	311.548 MT
	Eligible Quantity for FS	223.101 MT
	90% FS as per calculation sheet	139218.00
B	Finished products	
1	i) Total quantity of FP (Biscuits) sold outside the NER (with opening balance)	556.626 MT
	ii) Deduction (Overloading / non-submission of RC)	15.050 MT
	Eligible quantity for FS	541.576 MT
	90% FS for FP as per calculation sheet	199636.00
2	i) Total quantity of FP (Biscuits) sold within NER (with opening balance)	587.742 MT
	ii) Deduction (Overloading / non-submission of RC)	284.291 MT
	Eligible quantity for FS	303.451 MT
	50% FS for FP as per calculation sheet	57645.00
	Total eligible amount of FP	257281.00

Total FS (A+B) as recommended by office of CI&C = Rs. 396499.00

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. 396499.00 (Rupees three lakh ninety six thousand four hundred ninety nine)** only is recommended by the SLC as 90% & 50% FS.

33. M/s North East Nutrients Pvt. Ltd., Vill- Ramhari, Mangaldoi, Darrang

I. General		
1	Period of claim	01.10.2016 to 31.12.2016 (6 th Claim)
2	Date of submission of FSS claim at DICC	15.09.2017
3	Date of receipt at CI&C office	22.11.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	5350.75 MT
6	i) Name of Verification officer of GM, DICC	Sri H. Deuri, GM, DICC, Darrang Sri H. Talukdar, FM, DICC, Darrang
	ii) Name of Re-Verification Officer of CI&C	Sri K.L. Baishya, Joint Director (SP) Sri T.K. Katak, Deputy Director (P)
7	Name of Raw Materials	Condensed Milk, Citric Acid, Colour, Refined Palm Oil, Flavours, Maida, Sugar etc.
8	Source of Raw Materials purchased during the claim period	West Bengal, Mumbai, Delhi, Karnataka 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. 4992405.00
11	Amount paid for purchased of RM during claim period	Rs. 54459253.00
12	Name of Finished Products	Biscuits
13	Finished Products exported during the claim period to	West Bengal, Patna
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 5998940.00
16	Amount received for sale of FP during claim period	Rs. 366601909.00
17	Income Tax Return for the Assessment Year 2016-17	Rs. 1356350.00

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II. Payment of Taxes etc.		
1	VAT paid	Rs. 301361.29
2	CST paid	Nil
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs. 3242729.00
5	Entry Tax paid	Rs. 4159376.00
6	Connected Load	917 KW
7	Total Units consumed	985059.4 Units
8	Electricity Duty paid for DG set	Rs. 1187.00
9	Central Excise paid	Nil
10	Excise Certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	4110.87 MT
12	Capacity Utilization	76.25%
13	Conversion Factor RM to FP	83.85%
14	Total Quantity of RM utilized as per the assessment of CI&C	4865.558 MT
15	Total Quantity of FP produced during the period	4079.922 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Condensed Milk, Citric Acid, Colour, Refined Palm Oil, Flavours, Maida, Sugar etc.) utilized during the period (with opening balance)	670.843 MT
	ii) Deduction (Overloading / non-submission of RC)	600.376 MT
	Eligible Quantity for FS	70.467 MT
	90% FS as per calculation sheet	42009.00
B Finished products		
1	i) Total quantity of FP (Biscuits) sold outside the NER (with opening balance)	816.033 MT
	ii) Deduction (Overloading / non-submission of RC)	22.091 MT
	Eligible quantity for FS	793.942 MT
	90% FS for FP as per calculation sheet	292664.00
2	i) Total quantity of FP (Biscuits) sold within NER (with opening balance)	461.914 MT
	ii) Deduction (Overloading / non-submission of RC)	223.680 MT
	Eligible quantity for FS	238.234 MT
	50% FS for FP as per calculation sheet	59972.00
	Total eligible amount of FP	352636.00

Total FS (A+B) as recommended by office of CI&C = Rs. 394645.00

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. 394645.00 (Rupees three lakh ninety four thousand six hundred forty five)** only is recommended by the SLC as 90% & 50% FS.

34. M/s Skipper Limited, Palashbari, Kamrup (Rural)

The unit is engaged in manufacturing of PVC Fittings & Transmission Towers in the district of Kamrup (Rural) and it has gone into commercial production w.e.f. 27.03.2017. There are 2 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.01.2018 to 31.03.2018 (5 th Claim)
2	Date of submission of FSS claim at DICC	29.09.2018
3	Date of receipt at CI&C office	01.03.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	PVC Fittings: 1750 MT Transmission Towers: 7500 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Bharali, GM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri K.L. Baishya, Joint Director (SP) Sri D. Kachari, Deputy Director
7	Name of Raw Materials	PVC Resin, PVC Stabilizers, Titanium Dioxide, Carbon Black, Calcium Carbonate etc.

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8	Source of Raw Materials purchased during the claim period	Gujarat, Maharashtra, Uttaranchal, Andhra Pradesh 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. 12887491.00
11	Amount paid for purchased of RM during claim period	Rs. 252601959.00
12	Name of Finished Products	PVC Fittings, Transmission Towers
13	Finished Products exported during the claim period to	Uttar Pradesh, West Bengal, Bihar, Gujarat, Telengana, Arunachal Pradesh, Meghalaya etc.
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 4887697.00
16	Amount received for sale of FP during claim period	Rs. 235255154.00
17	Income Tax Return for the Assessment Year 2018-19	Rs. 62728986.00

II. Payment of Taxes etc.		
1	GST paid	Exempted
2	Connected Load	2648 KW
3	Total Units consumed	718213 Units
4	Electricity Duty paid for DG set	Not used
5	Capacity Utilization	PVC Fittings: 21.22%, Transmission Towers: 53%
6	Conversion Factor RM to FP	89.45%
7	Total Quantity of RM utilized as per the assessment of CI&C	4821.78 MT
8	Total Quantity of FP produced during the period	4313.31 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (PVC Resin, PVC Stabilizers, Titanium Dioxide, Carbon Black, Calcium Carbonate etc.) utilized during the period (with opening balance)	4821.78 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	4821.78 MT
	90% FS as per calculation sheet	3483342.35
B	Finished products	
1	i) Total quantity of FP (PVC Fittings, Transmission Towers) sold outside the NER (with opening balance)	600.790 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	600.790 MT
	90% FS for FP as per calculation sheet	369167.28
2	i) Total quantity of FP (PVC Fittings, Transmission Towers) sold within NER (with opening balance)	1905.670 MT
	ii) Deduction (Overloading / non-submission of RC)	1219.550 MT
	Eligible quantity for FS	686.120 MT
	50% FS for FP as per calculation sheet	236424.09
	Total eligible amount of FP	605591.37

Total FS (A+B) as recommended by office of CI&C = Rs. 4088933.00

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.4088933.00 (Rupees forty lakh eighty eight thousand nine hundred thirty three)** only is recommended by the SLC as 90% & 50% FS.

35. M/s Skipper Limited, Palashbari, Kamrup (Rural)

I. General		
1	Period of claim	01.04.2018 to 30.06.2018 (6 th Claim)
2	Date of submission of FSS claim at DICC	30.01.2019
3	Date of receipt at CI&C office	01.03.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	PVC Fittings: 1750 MT Transmission Towers: 7500 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Bharali, GM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri K.L. Baishya, Joint Director (SP) Sri D. Kachari, Deputy Director