

7	Name of Raw Materials	PVC Resin, PVC Stabilizers, Titanium Dioxide, Carbon Black, Calcium Carbonate etc.
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. 15094651.00
11	Amount paid for purchased of RM during claim period	Rs. 279991377.00
12	Name of Finished Products	PVC Fittings, Transmission Towers
13	Finished Products exported during the claim period to	Uttar Pradesh, West Bengal, Bihar, Gujarat, Arunachal Pradesh etc.
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 5979680.00
16	Amount received for sale of FP during claim period	Rs. 183555983.00
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	679216 Units
4	Electricity Duty paid for DG set	Not used
5	Capacity Utilization	PVC Fittings: 13%, Transmission Towers: 54%
6	Conversion Factor RM to FP	96.77%
7	Total Quantity of RM utilized as per the assessment of CI&C	4471.45 MT
8	Total Quantity of FP produced during the period	4327.29 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)	4471.450 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	4471.450 MT
	90% FS as per calculation sheet	3254713.18
B Finished products		
1	i) Total quantity of FP (PVC Fittings, Transmission Towers) sold outside the NER (with opening balance)	2097.070 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	2097.070 MT
	90% FS for FP as per calculation sheet	1505463.91
2	i) Total quantity of FP (PVC Fittings, Transmission Towers) sold within NER (with opening balance)	124.100 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	124.100 MT
	50% FS for FP as per calculation sheet	42762.53
	Total eligible amount of FP	1548226.44

Total FS (A+B) as recommended by office of CI&C = Rs. 4802926.00

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.4802926.00 (Rupees forty eight lakh two thousand nine hundred twenty six)** only is recommended by the SLC as 90% & 50% FS.

36. M/s Superlite AAC Blocks Industry, 14th Mile, Sarutari, Byrnihat, Sonapur, Kamrup (M)

The unit is engaged in manufacturing of AAC Block in the district of Kamrup (M) and it has gone into commercial production w.e.f. 01.04.2016. 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 (7 th Claim)
2	Date of submission of FSS claim at DICC	29.09.2018
3	Date of receipt at CI&C office	03.05.2019

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4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	118098 MT
6	i) Name of Verification officer of GM, DICC	Sri P.K. Hazarika, GM, DICC, Kamrup (M) Sri K.M.S. Bordoloi, FM, DICC, Kamrup (M)
	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	Lime Powder, Plaster of Paris, Gypsum, Aluminium Powder, Cement OPC, Clinker etc.
8	Source of Raw Materials purchased during the claim period	Meghalaya, Rajasthan, Bhutan, Maharashtra
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. 15669083.00
11	Amount paid for purchased of RM during claim period	Rs. 36877690.43
12	Name of Finished Products	AAC Block
13	Finished Products exported during the claim period to	Mizoram, Meghalaya, Arunachal Pradesh, Dimapur, West Bengal, Bhutan
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 11536842.00
16	Amount received for sale of FP during claim period	Rs. 138217315.00
17	Income Tax Return for the Assessment Year 2018-19	Rs. 23221.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 4479326.00
2	Connected Load	1500 KW
3	Total Units consumed	335760 Units
4	Electricity Duty paid for DG set	Not used
5	Capacity Utilization	83.68%
6	Conversion Factor RM to FP	100%
7	Total Quantity of RM utilized as per the assessment of CI&C	24707.253 MT
8	Total Quantity of FP produced during the period	24706.253 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Lime Powder, Plaster of Paris, Gypsum, Aluminium Powder, Cement OPC, Clinker etc.) utilized during the period (with opening balance)	6792.944 MT
	ii) Deduction (Overloading / non-submission of RC)	150.850 MT
	Eligible Quantity for FS	6642.094 MT
	90% FS as per calculation sheet	3660001.00
B	Finished products	
1	i) Total quantity of FP (AAC Block) sold outside the NER (with opening balance)	4320.623 MT
	ii) Deduction (Overloading / non-submission of RC)	105.158 MT
	Eligible quantity for FS	4215.465 MT
	90% FS for FP as per calculation sheet	2941846.00
2	i) Total quantity of FP (AAC Block) sold within NER (with opening balance)	6399.108 MT
	ii) Deduction (Overloading / non-submission of RC)	711.540 MT
	Eligible quantity for FS	5687.568 MT
	50% FS for FP as per calculation sheet	1928595.00
	Total eligible amount of FP	4870441.00

Total FS (A+B) as recommended by office of CI&C = Rs. 8530442.00

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. 8530442.00 (Rupees eighty five lakh thirty thousand four hundred forty two)** only is recommended by the SLC as 90% & 50% FS.

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37. M/s Superlite AAC Blocks Industry, 14th Mile, Sarutari, Byrnihat, Sonapur, Kamrup (M)

I. General		
1	Period of claim	01.01.2018 to 31.03.2018 (8 th Claim)
2	Date of submission of FSS claim at DICC	24.12.2018
3	Date of receipt at CI&C office	03.05.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	118098 MT
6	i) Name of Verification officer of GM, DICC	Sri P.K. Hazarika, GM, DICC, Kamrup (M) Sri K.M.S. Bordoloi, FM, DICC, Kamrup (M)
	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	Lime Powder, Plaster of Paris, Gypsum, Aluminium Powder, Cement OPC, Clinker etc.
8	Source of Raw Materials purchased during the claim period	Meghalaya, Rajasthan, Bhutan, Nagpur
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. 9687246.00
11	Amount paid for purchased of RM during claim period	Rs. 27646070.60
12	Name of Finished Products	AAC Block
13	Finished Products exported during the claim period to	Manipur, Mizoram, Meghalaya, Arunachal Pradesh, Tripura, West Bengal, Bhutan
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 13551287.00
16	Amount received for sale of FP during claim period	Rs. 107850574.00
17	Income Tax Return for the Assessment Year 2018-19	Rs. 23221.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 5086613.00
2	Connected Load	1500 KW and DG Set 425 KW
3	Total Units consumed	256151 Units
4	Electricity Duty paid for DG set	Rs. 8216.00
5	Capacity Utilization	62.82%
6	Conversion Factor RM to FP	100%
7	Total Quantity of RM utilized as per the assessment of CI&C	18547.468 MT
8	Total Quantity of FP produced during the period	18545.468 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Lime Powder, Plaster of Paris, Gypsum, Aluminium Powder, Cement OPC, Clinker etc.) utilized during the period (with opening balance)	4687.449 MT
	ii) Deduction (Overloading / non-submission of RC)	23.900 MT
	Eligible Quantity for FS	4663.549 MT
	90% FS as per calculation sheet	2585386.00
B Finished products		
1	i) Total quantity of FP (AAC Block) sold outside the NER (with opening balance)	3775.661 MT
	ii) Deduction (Overloading / non-submission of RC)	32.780 MT
	Eligible quantity for FS	3742.881 MT
	90% FS for FP as per calculation sheet	2612044.00
2	i) Total quantity of FP (AAC Block) sold within NER (with opening balance)	6361.178 MT
	ii) Deduction (Overloading / non-submission of RC)	271.593 MT
	Eligible quantity for FS	6089.585 MT
	50% FS for FP as per calculation sheet	2329211.00
Total eligible amount of FP		4941255.00

Total FS (A+B) as recommended by office of CI&C = Rs. 7526641.00

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.

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Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, **Rs.7526641.00 (Rupees seventy five lakh twenty six thousand six hundred forty one)** only is recommended by the SLC as 90% & 50% FS.

38. M/s Sigma Spice Industries Pvt. Ltd., ASIDC Food Processing Park, Chattabari, Chaygaon, Kamrup (Rural)

The unit is engaged in manufacturing of Haldi Powder, Jeera Powder, Dhania Powder etc. in the district of Kamrup (Rural) and it has gone into commercial production w.e.f. 01.06.2016. There is 1 No. 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 (7 th Claim)
2	Date of submission of FSS claim at DICC	27.09.2018
3	Date of receipt at CI&C office	11.02.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1011.83 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Bharali, i/c 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 T.K. Katak, Deputy Director (P)
7	Name of Raw Materials	Dry Chilly, Dhania, Haldi, Jeera, other Spice
8	Source of Raw Materials purchased during the claim period	Delhi, Andhra Pradesh, Cochin, Rajasthan
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. 6801289.00
11	Amount paid for purchased of RM during claim period	Rs. 99097176.00
12	Name of Finished Products	Haldi Powder, Jeera Powder, Dhania Powder
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. 145659080.00
17	Income Tax Return for the Assessment Year 2017-18	Rs. 17131509.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 916717.00
2	Connected Load	850 KW
3	Total Units consumed	176700 Units
4	Electricity Duty paid for DG set	Not used
5	Capacity Utilization	94.57%
6	Conversion Factor RM to FP	98.60%
7	Total Quantity of RM utilized as per the assessment of CI&C	970.778 MT
8	Total Quantity of FP produced during the period	956.860 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Dry Chilly, Dhania, Haldi, Jeera, other Spice) utilized during the period (with opening balance)	970.778 MT
	ii) Deduction (Overloading / non-submission of RC)	131.188 MT
	Eligible Quantity for FS	839.590 MT
	90% FS as per calculation sheet	264628.00
B Finished products		
1	i) Total quantity of FP (Haldi Powder, Jeera Powder etc.) 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 (Haldi Powder, Jeera Powder etc.) 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. 264628.00

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. 264628.00 (Rupees two lakh sixty four thousand six hundred twenty eight)** only is recommended by the SLC as 90% FS.

B. Fresh Cases


1. M/s Gasgen Ferro Alloys LLP, Industrial Growth Centre, College Road, PO- Duliajan, Dibrugarh

The unit is engaged in manufacturing of Ferro Silicon, Ferro Silicon Slag in the district of Dibrugarh and it has gone into commercial production w.e.f. 21.09.2012. There are 7 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 (14 th Claim)
2	Date of submission of FSS claim at DICC	22.09.2016
3	Date of receipt at CI&C office	06.01.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	618.75 MT
6	i) Name of Verification officer of GM, DICC	Sri R. Lagashu, GM, DICC, Dibrugarh Sri Devajit Deuri, FM, DICC, Dibrugarh
	ii) Name of Re-Verification Officer of CI&C	Biswajeet Das, Addl. Director (UAZ) Sri N.N. Saikia, ADCI
7	Name of Raw Materials	Quartz Stone, Scrape, Coke
8	Source of Raw Materials purchased during the claim period	Local purchased
9	Actual mode of transportation for carrying RM during the claim period	N/A
10	Actual transportation cost paid for RM during the claim period	Not claimed (Local purchased)
11	Amount paid for purchased of RM during claim period	N/A
12	Name of Finished Products	Ferro Silicon, Ferro Silicon Slag
13	Finished Products exported during the claim period to	Ahmedabad, Nagpur, Pune, Kolkata, Mohali
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 2508400.00
16	Amount received for sale of FP during claim period	Rs. 42873174.00
17	Income Tax Return for the Assessment Year 2016-17	Rs. 9018.00

II. Payment of Taxes etc.		
1	VAT paid	Rs. 4067.00
2	CST paid	CST being transfer to VAT
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs. 227530.00
5	Entry Tax paid	Rs. 31555.00
6	Connected Load	3860 KW
7	Total Units consumed	3496065.54 Units
8	Electricity Duty paid for DG set	Captive Power Plant
9	Central Excise paid	Rs. 2532355.00
10	Excise Certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	606 MT
12	Capacity Utilization	111.09% (Restricted to 100%)
13	Conversion Factor RM to FP	46.47%
14	Total Quantity of RM utilized as per the assessment of CI&C	1479.070 MT
15	Total Quantity of FP produced during the period	687.390 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Quartz Stone, Scrape, Coke) utilized during the period (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible Quantity for FS	Nil
	90% FS as per calculation sheet	Nil





B	Finished products	
1	i) Total quantity of FP (Ferro Silicon, Ferro Silicon Slag) sold outside the NER (with opening balance)	603.000 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	603.000 MT
	90% FS for FP as per calculation sheet	980566.00
2	i) Total quantity of FP (Ferro Silicon, Ferro Silicon Slag) 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	980566.00

Total FS (A+B) as recommended by office of CI&C = Rs. 980566.00

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. 980566.00 (Rupees nine lakh eighty thousand five hundred sixty six)** only is recommended by the SLC as 90% FS.

2. M/s Gasgen Ferro Alloys LLP, Industrial Growth Centre, College Road, PO- Duliajan, Dibrugarh

I. General		
1	Period of claim	01.01.2016 to 31.03.2016 (15 th Claim)
2	Date of submission of FSS claim at DICC	22.09.2016
3	Date of receipt at CI&C office	18.01.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	618.75 MT
6	i) Name of Verification officer of GM, DICC	Sri R. Lagashu, GM, DICC, Dibrugarh Sri Devajit Deuri, FM, DICC, Dibrugarh
	ii) Name of Re-Verification Officer of CI&C	Biswajeet Das, Addl. Director (UAZ) Sri N.N. Saikia, ADCI
7	Name of Raw Materials	Quartz Stone, Scrape, Coke
8	Source of Raw Materials purchased during the claim period	Local purchased
9	Actual mode of transportation for carrying RM during the claim period	N/A
10	Actual transportation cost paid for RM during the claim period	Not claimed (Local purchased)
11	Amount paid for purchased of RM during claim period	N/A
12	Name of Finished Products	Ferro Silicon, Ferro Silicon Slag
13	Finished Products exported during the claim period to	Nagpur, Rajkot, Kolkata, Agra etc.
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 3086350.00
16	Amount received for sale of FP during claim period	Rs. 51285471.00
17	Income Tax Return for the Assessment Year 2016-17	Rs. 9018.00

II. Payment of Taxes etc.		
1	VAT paid	Rs. 7951.00
2	CST paid	CST being transfer to VAT
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs. 247512.00
5	Entry Tax paid	Rs. 83107.00
6	Connected Load	3860 KW
7	Total Units consumed	3825721.44 Units
8	Electricity Duty paid for DG set	Captive Power Plant
9	Central Excise paid	Rs. 2913490.00
10	Excise Certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	751.32 MT
12	Capacity Utilization	104% (Restricted to 100%)
13	Conversion Factor RM to FP	51.08%
14	Total Quantity of RM utilized as per the assessment of CI&C	1260.750 MT
15	Total Quantity of FP produced during the period	644.020 MT

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I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Quartz Stone, Scrape, Coke) utilized during the period (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible Quantity for FS	Nil
	90% FS as per calculation sheet	Nil
B	Finished products	
1	i) Total quantity of FP (Ferro Silicon, Ferro Silicon Slag) sold outside the NER (with opening balance)	735.320 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	735.320 MT
	90% FS for FP as per calculation sheet	1277254.00
2	i) Total quantity of FP (Ferro Silicon, Ferro Silicon Slag) 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	1277254.00

Total FS (A+B) as recommended by office of CI&C = Rs. 1277254.00

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.1277254.00 (Rupees twelve lakh seventy seven thousand two hundred fifty four)** only is recommended by the SLC as 90% FS.

3. M/s Gasgen Ferro Alloys LLP, Industrial Growth Centre, College Road, PO- Duliajan, Dibrugarh

I. General		
1	Period of claim	01.04.2016 to 30.06.2016 (16 th Claim)
2	Date of submission of FSS claim at DICC	21.03.2017
3	Date of receipt at CI&C office	02.06.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	618.75 MT
6	i) Name of Verification officer of GM, DICC	Sri R. Lagashu, GM, DICC, Dibrugarh Sri Devajit Deuri, FM, DICC, Dibrugarh
	ii) Name of Re-Verification Officer of CI&C	Biswajeet Das, Addl. Director (UAZ) Sri N.N. Saikia, ADCI
7	Name of Raw Materials	Quartz Stone, Scrape, Coke
8	Source of Raw Materials purchased during the claim period	Local purchased
9	Actual mode of transportation for carrying RM during the claim period	N/A
10	Actual transportation cost paid for RM during the claim period	Not claimed (Local purchased)
11	Amount paid for purchased of RM during claim period	N/A
12	Name of Finished Products	Ferro Silicon, Ferro Silicon Slag
13	Finished Products exported during the claim period to	Nagpur, Punjab, Gujarat, Goa etc.
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 2224478.00
16	Amount received for sale of FP during claim period	Rs. 47050857.00
17	Income Tax Return for the Assessment Year 2017-18	Rs. 1087995.00

II. Payment of Taxes etc.		
1	VAT paid	Rs. 4992.00
2	CST paid	CST being transfer to VAT
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs. 219403.00
5	Entry Tax paid	Rs. 78269.00
6	Connected Load	3860 KW
7	Total Units consumed	2774685 Units
8	Electricity Duty paid for DG set	Captive Power Plant

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9	Central Excise paid	Rs. 999006.00
10	Excise Certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	556 MT
12	Capacity Utilization	93.17%
13	Conversion Factor RM to FP	56.05%
14	Total Quantity of RM utilized as per the assessment of CI&C	1028.365 MT
15	Total Quantity of FP produced during the period	576.460 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Quartz Stone, Scrape, Coke) utilized during the period (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible Quantity for FS	Nil
	90% FS as per calculation sheet	Nil
B	Finished products	
1	i) Total quantity of FP (Ferro Silicon, Ferro Silicon Slag) sold outside the NER (with opening balance)	535.000 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	535.000 MT
	90% FS for FP as per calculation sheet	909871.00
2	i) Total quantity of FP (Ferro Silicon, Ferro Silicon Slag) 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	909871.00

Total FS (A+B) as recommended by office of CI&C = Rs. 909871.00

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. 909871.00 (Rupees nine lakh nine thousand eight hundred seventy one)** only is recommended by the SLC as 90% FS.

4. M/s Gasgen Ferro Alloys LLP, Industrial Growth Centre, College Road, PO- Duliajan, Dibrugarh

I. General		
1	Period of claim	01.07.2016 to 30.09.2016 (17 th Claim)
2	Date of submission of FSS claim at DICC	24.04.2017
3	Date of receipt at CI&C office	02.06.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	618.75 MT
6	i) Name of Verification officer of GM, DICC	Sri R. Lagashu, GM, DICC, Dibrugarh Sri Devajit Deuri, FM, DICC, Dibrugarh
	ii) Name of Re-Verification Officer of CI&C	Biswajeet Das, Addl. Director (UAZ) Sri N.N. Saikia, ADCI
7	Name of Raw Materials	Quartz Stone, Scrape, Coke
8	Source of Raw Materials purchased during the claim period	Local purchased
9	Actual mode of transportation for carrying RM during the claim period	N/A
10	Actual transportation cost paid for RM during the claim period	Not claimed (Local purchased)
11	Amount paid for purchased of RM during claim period	N/A
12	Name of Finished Products	Ferro Silicon, Ferro Silicon Slag
13	Finished Products exported during the claim period to	Mohali, Faridabad, Rajkot, Orisa, Ponneri etc.
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 1080430.00
16	Amount received for sale of FP during claim period	Rs. 18363287.00
17	Income Tax Return for the Assessment Year 2017-18	Rs. 1087995.00

II. Payment of Taxes etc.		
1	VAT paid	Rs. 2802.00

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2	CST paid	CST being transfer to VAT
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs. 129259.00
5	Entry Tax paid	Rs. 66572.00
6	Connected Load	3860 KW
7	Total Units consumed	739409 Units
8	Electricity Duty paid for DG set	Captive Power Plant
9	Central Excise paid	Rs. 499959.00
10	Excise Certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	264 MT
12	Capacity Utilization	31.91%
13	Conversion Factor RM to FP	57.77%
14	Total Quantity of RM utilized as per the assessment of CI&C	341.715 MT
15	Total Quantity of FP produced during the period	197.440 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Quartz Stone, Scrape, Coke) utilized during the period (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible Quantity for FS	Nil
	90% FS as per calculation sheet	Nil
B	Finished products	
1	i) Total quantity of FP (Ferro Silicon, Ferro Silicon Slag) sold outside the NER (with opening balance)	261.000 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	261.000 MT
	90% FS for FP as per calculation sheet	413952.00
2	i) Total quantity of FP (Ferro Silicon, Ferro Silicon Slag) 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	413952.00

Total FS (A+B) as recommended by office of CI&C = Rs. 413952.00

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. 413952.00 (Rupees four lakh thirteen thousand nine hundred fifty two)** only is recommended by the SLC as 90% FS.

5. M/s Gasgen Ferro Alloys LLP, Industrial Growth Centre, College Road, PO- Duliajan, Dibrugarh

I. General		
1	Period of claim	01.10.2016 to 31.12.2016 (18 th Claim)
2	Date of submission of FSS claim at DICC	16.05.2017
3	Date of receipt at CI&C office	02.06.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	618.75 MT
6	i) Name of Verification officer of GM, DICC	Sri R. Lagashu, GM, DICC, Dibrugarh Sri Devajit Deuri, FM, DICC, Dibrugarh
	ii) Name of Re-Verification Officer of CI&C	Biswajeet Das, Addl. Director (UAZ) Sri N.N. Saikia, ADCI
7	Name of Raw Materials	Quartz Stone, Scrape, Coke
8	Source of Raw Materials purchased during the claim period	Local purchased
9	Actual mode of transportation for carrying RM during the claim period	N/A
10	Actual transportation cost paid for RM during the claim period	Not claimed (Local purchased)
11	Amount paid for purchased of RM during claim period	N/A
12	Name of Finished Products	Ferro Silicon, Ferro Silicon Slag
13	Finished Products exported during the claim period to	Nagpur, Gurgaon, Mohali, Durgapur, Mumbai, Hyderabad etc.

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14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 2423704.00
16	Amount received for sale of FP during claim period	Rs. 37681472.00
17	Income Tax Return for the Assessment Year 2017-18	Rs. 1087995.00

II. Payment of Taxes etc.		
1	VAT paid	Rs. 5144.00
2	CST paid	CST being transfer to VAT
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs. 129009.00
5	Entry Tax paid	Rs. 72944.00
6	Connected Load	3860 KW
7	Total Units consumed	3387144 Units
8	Electricity Duty paid for DG set	Captive Power Plant
9	Central Excise paid	Rs. 2106720.00
10	Excise Certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	664 MT
12	Capacity Utilization	111.14% (Restricted to 100%)
13	Conversion Factor RM to FP	56.76%
14	Total Quantity of RM utilized as per the assessment of CI&C	1211.545 MT
15	Total Quantity of FP produced during the period	687.730 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Quartz Stone, Scrape, Coke) utilized during the period (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible Quantity for FS	Nil
	90% FS as per calculation sheet	Nil
B	Finished products	
1	i) Total quantity of FP (Ferro Silicon, Ferro Silicon Slag) sold outside the NER (with opening balance)	658.000 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	658.000 MT
	90% FS for FP as per calculation sheet	1078972.00
2	i) Total quantity of FP (Ferro Silicon, Ferro Silicon Slag) 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	1078972.00

Total FS (A+B) as recommended by office of CI&C = Rs. 1078972.00

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.1078972.00 (Rupees ten lakh seventy eight thousand nine hundred seventy two)** only is recommended by the SLC as 90% FS.

6. M/s Gasgen Ferro Alloys LLP, Industrial Growth Centre, College Road, PO- Duliajan, Dibrugarh

I. General		
1	Period of claim	01.01.2017 to 31.03.2017 (19 th Claim)
2	Date of submission of FSS claim at DICC	19.07.2017
3	Date of receipt at CI&C office	21.08.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	618.75 MT
6	i) Name of Verification officer of GM, DICC	Sri R. Lagashu, GM, DICC, Dibrugarh Sri Devajit Deuri, FM, DICC, Dibrugarh
	ii) Name of Re-Verification Officer of CI&C	Biswajeet Das, Addl. Director (UAZ) Sri N.N. Saikia, ADCI

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7	Name of Raw Materials	Quartz Stone, Scrape, Coke
8	Source of Raw Materials purchased during the claim period	Local purchased
9	Actual mode of transportation for carrying RM during the claim period	N/A
10	Actual transportation cost paid for RM during the claim period	Not claimed (Local purchased)
11	Amount paid for purchased of RM during claim period	N/A
12	Name of Finished Products	Ferro Silicon, Ferro Silicon Slag
13	Finished Products exported during the claim period to	Nagpur, Punjab, Mumbai, Kolkata, Haryana, Ahmedabad etc.
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 2978260.00
16	Amount received for sale of FP during claim period	Rs. 51013551.00
17	Income Tax Return for the Assessment Year 2017-18	Rs. 1087995.00

II. Payment of Taxes etc.		
1	VAT paid	Rs. 6170.00
2	CST paid	CST being transfer to VAT
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs. 286032.00
5	Entry Tax paid	Rs. 309658.00
6	Connected Load	3860 KW
7	Total Units consumed	3468487 Units
8	Electricity Duty paid for DG set	Captive Power Plant
9	Central Excise paid	Rs. 2384546.00
10	Excise Certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	694 MT
12	Capacity Utilization	111.66% (Restricted to 100%)
13	Conversion Factor RM to FP	51.38%
14	Total Quantity of RM utilized as per the assessment of CI&C	1344.685 MT
15	Total Quantity of FP produced during the period	690.920 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Quartz Stone, Scrape, Coke) utilized during the period (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible Quantity for FS	Nil
	90% FS as per calculation sheet	Nil
B	Finished products	
1	i) Total quantity of FP (Ferro Silicon, Ferro Silicon Slag) sold outside the NER (with opening balance)	688.000 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	688.000 MT
	90% FS for FP as per calculation sheet	1114589.00
2	i) Total quantity of FP (Ferro Silicon, Ferro Silicon Slag) 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	1114589.00

Total FS (A+B) as recommended by office of CI&C = Rs. 1114589.00

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.1114589.00 (Rupees eleven lakh fourteen thousand five hundred eighty nine)** only is recommended by the SLC as 90% FS.

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7. M/s Gasgen Ferro Alloys LLP, Industrial Growth Centre, College Road, PO- Duliajan, Dibrugarh

I. General		
1	Period of claim	01.04.2017 to 30.06.2017 (20 th Claim)
2	Date of submission of FSS claim at DICC	19.07.2017
3	Date of receipt at CI&C office	21.08.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	618.75 MT
6	i) Name of Verification officer of GM, DICC	Sri R. Lagashu, GM, DICC, Dibrugarh Sri Devajit Deuri, FM, DICC, Dibrugarh
	ii) Name of Re-Verification Officer of CI&C	Biswajeet Das, Addl. Director (UAZ) Sri N.N. Saikia, ADCI
7	Name of Raw Materials	Quartz Stone, Scrape, Coke
8	Source of Raw Materials purchased during the claim period	Local purchased
9	Actual mode of transportation for carrying RM during the claim period	N/A
10	Actual transportation cost paid for RM during the claim period	Not claimed (Local purchased)
11	Amount paid for purchased of RM during claim period	N/A
12	Name of Finished Products	Ferro Silicon, Ferro Silicon Slag
13	Finished Products exported during the claim period to	Nagpur, Mohali, Chhattisgarh, Haryana, Agra, Ludhiana etc.
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 2751000.00
16	Amount received for sale of FP during claim period	Rs. 47960723.00
17	Income Tax Return for the Assessment Year 2018-19	Rs. 2685640.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 5183.00
2	CST paid	CST being transfer to VAT
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs. 342812.00
5	Entry Tax paid	Nil
6	Connected Load	3860 KW
7	Total Units consumed	2962332 Units
8	Electricity Duty paid for DG set	Captive Power Plant
9	Central Excise paid	Rs. 1654230.00
10	Excise Certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	596 MT
12	Capacity Utilization	118.01% (Restricted to 100%)
13	Conversion Factor RM to FP	52.67%
14	Total Quantity of RM utilized as per the assessment of CI&C	1386.260 MT
15	Total Quantity of FP produced during the period	730.220 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Quartz Stone, Scrape, Coke) utilized during the period (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	
	Eligible Quantity for FS	Nil
	90% FS as per calculation sheet	Nil
B Finished products		
1	i) Total quantity of FP (Ferro Silicon, Ferro Silicon Slag) sold outside the NER (with opening balance)	592.000 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	592.000 MT
	90% FS for FP as per calculation sheet	907459.00
2	i) Total quantity of FP (Ferro Silicon, Ferro Silicon Slag) 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	907459.00

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Total FS (A+B) as recommended by office of CI&C = Rs. 907459.00

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. 907459.00 (Rupees nine lakh seven thousand four hundred fifty nine)** only is recommended by the SLC as 90% FS.

8. M/s Shyamsree Food Processing (P) Ltd., IID Centre, Dalgaon, Darrang

The unit is engaged in manufacturing of Finger Snacks in the district of Darrang and it has gone into commercial production w.e.f. 15.10.2015. There are 3 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 (9 th Claim)
2	Date of submission of FSS claim at DICC	28.09.2018
3	Date of receipt at CI&C office	29.10.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1496.75 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 Bipul Das, Addl. Director (FP) Sri T.K. Kataki, Deputy Director (P)
7	Name of Raw Materials	Rice Meal, Corn Meal, Peas Meal, Gram Meal, Oil, Seasoning Soda
8	Source of Raw Materials purchased during the claim period	Hajipur, Kolkata, Delhi, Howrah, Kerala 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. 5972996.00
11	Amount paid for purchased of RM during claim period	Rs. 107421556.00
12	Name of Finished Products	Finger Snacks
13	Finished Products exported during the claim period to	Tripura, Meghalaya
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 10669690.00
16	Amount received for sale of FP during claim period	Rs. 2253338726.00
17	Income Tax Return for the Assessment Year 2018-19	Rs. 5176322.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 1866194.00
2	Connected Load	425 KW
3	Total Units consumed	461478 Units
4	Electricity Duty paid for DG set	Rs. 5724.00
5	Capacity Utilization	116.19% (Restricted to 100%)
6	Conversion Factor RM to FP	91.06%
7	Total Quantity of RM utilized as per the assessment of CI&C	1909.951 MT
8	Total Quantity of FP produced during the period	1739.126 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Rice Meal, Corn Meal, Peas Meal, Gram Meal, Oil, Seasoning Soda) utilized during the period (with opening balance)	1909.133 MT
	ii) Deduction (Overloading / non-submission of RC)	689.474 MT
	Eligible Quantity for FS	1219.659 MT
	90% FS as per calculation sheet	837614.00
B Finished products		
1	i) Total quantity of FP (Finger Snacks) 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 (Finger Snacks) sold within NER (with opening balance)	225.996 MT
	ii) Deduction (Overloading / non-submission of RC)	0.934 MT

Eligible quantity for FS	225.062 MT
50% FS for FP as per calculation sheet	63887.00
Total eligible amount of FP	63887.00

Total FS (A+B) as recommended by office of CI&C = Rs. 901501.00

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. 901501.00 / 116.19 x 100 = **Rs.775885.00 (Rupees seven lakh seventy five thousand eight hundred eighty five)** only is recommended by the SLC as 90% FS being restricted to capacity utilization.

9. M/s Shyamsree Food Processing (P) Ltd., IID Centre, Dalgaon, Darrang

I. General		
1	Period of claim	01.01.2018 to 31.03.2018 (10 th Claim)
2	Date of submission of FSS claim at DICC	27.12.2018
3	Date of receipt at CI&C office	02.03.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1496.75 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 Bipul Das, Addl. Director (FP) Sri T.K. Katak, Deputy Director (P)
7	Name of Raw Materials	Rice Meal, Corn Meal, Peas Meal, Gram Meal, Oil, Seasoning Soda
8	Source of Raw Materials purchased during the claim period	West Bengal, Nagaland, Haryana, Bihar, Maharashtra, Uttar Pradesh, Rajasthan 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. 4564513.00
11	Amount paid for purchased of RM during claim period	Rs. 99082327.00
12	Name of Finished Products	Finger Snacks
13	Finished Products exported during the claim period to	Tripura, Meghalaya
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 9770350.00
16	Amount received for sale of FP during claim period	Rs. 237976633.00
17	Income Tax Return for the Assessment Year 2018-19	Rs. 5176322.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 2886341.00
2	Connected Load	425 KW
3	Total Units consumed	452891 Units
4	Electricity Duty paid for DG set	Rs. 6631.00
5	Capacity Utilization	113.95% (Restricted to 100%)
6	Conversion Factor RM to FP	90.85%
7	Total Quantity of RM utilized as per the assessment of CI&C	1877.233 MT
8	Total Quantity of FP produced during the period	1705.507 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Rice Meal, Corn Meal, Peas Meal, Gram Meal, Oil, Seasoning Soda) utilized during the period (with opening balance)	1876.754 MT
	ii) Deduction (Overloading / non-submission of RC)	719.137 MT
	Eligible Quantity for FS	1157.617 MT
	90% FS as per calculation sheet	792010.00
B Finished products		
1	i) Total quantity of FP (Finger Snacks) sold outside the NER (with opening balance)	Nil
	ii) Deduction (Overloading / non-submission of RC)	

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	Eligible quantity for FS	Nil
	90% FS for FP as per calculation sheet	Nil
2	i) Total quantity of FP (Finger Snacks) sold within NER (with opening balance)	168.641 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	168.641 MT
	50% FS for FP as per calculation sheet	47594.00
	Total eligible amount of FP	47594.00

Total FS (A+B) as recommended by office of CI&C = Rs. 839604.00

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. 839604.00 / 113.95 x 100 = **Rs.736818.00 (Rupees seven lakh thirty six thousand eight hundred eighteen)** only is recommended by the SLC as 90% FS being restricted to capacity utilization.

10. M/s Shyamsree Food Processing (P) Ltd., IID Centre, Dalgaon, Darrang

I. General		
1	Period of claim	01.04.2018 to 30.06.2018 (11 th Claim)
2	Date of submission of FSS claim at DICC	27.12.2018
3	Date of receipt at CI&C office	02.03.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1496.75 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 Bipul Das, Addl. Director (FP) Sri T.K. Katak, Deputy Director (P)
7	Name of Raw Materials	Rice Meal, Corn Meal, Peas Meal, Gram Meal, Oil, Seasoning Soda
8	Source of Raw Materials purchased during the claim period	Kolkata, Ahmedabad, Kerala, Delhi, Hajipur
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. 5184272.00
11	Amount paid for purchased of RM during claim period	Rs. 99511288.00
12	Name of Finished Products	Finger Snacks
13	Finished Products exported during the claim period to	Tripura, Meghalaya
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 8740280.00
16	Amount received for sale of FP during claim period	Rs. 228738447.00
17	Income Tax Return for the Assessment Year 2018-19	Rs. 5176322.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 2388184.00
2	Connected Load	425 KW
3	Total Units consumed	473302 Units
4	Electricity Duty paid for DG set	Rs. 15833.00
5	Capacity Utilization	110.77% (Restricted to 100%)
6	Conversion Factor RM to FP	91.46%
7	Total Quantity of RM utilized as per the assessment of CI&C	1812.788 MT
8	Total Quantity of FP produced during the period	1658.011 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Rice Meal, Corn Meal, Peas Meal, Gram Meal, Oil, Seasoning Soda) utilized during the period (with opening balance)	1811.977 MT
	ii) Deduction (Overloading / non-submission of RC)	701.653 MT
	Eligible Quantity for FS	1110.324 MT
	90% FS as per calculation sheet	761315.00

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B	Finished products	
1	i) Total quantity of FP (Finger Snacks) 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 (Finger Snacks) sold within NER (with opening balance)	163.537 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	163.537 MT
	50% FS for FP as per calculation sheet	44262.00
	Total eligible amount of FP	44262.00

Total FS (A+B) as recommended by office of CI&C = Rs. 805577.00

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. 805577.00 / 110.77 x 100 = **Rs.727252.00 (Rupees seven lakh twenty seven thousand two hundred fifty two)** only is recommended by the SLC as 90% FS being restricted to capacity utilization.

11. M/s Aadhar Industries, Vill- Bamungaon, PO- Lanka, Nagaon

The unit is engaged in manufacturing of Cement (PPC) in the district of Nagaon and it has gone into commercial production w.e.f. 04.07.2016. There are 2 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.10.2018 to 31.12.2018 (10 th Claim)
2	Date of submission of FSS claim at DICC	16.05.2019
3	Date of receipt at CI&C office	21.05.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	22500 MT
6	i) Name of Verification officer of GM, DICC	Sri S.R. Pegu, GM, DICC, Nagaon Sri Jayanta Patowary, FM, DICC, Nagaon
	ii) Name of Re-Verification Officer of CI&C	Sri Bipul Das, Addl. Director (FP)
7	Name of Raw Materials	Clinker, Gypsum, Dry Fly Ash
8	Source of Raw Materials purchased during the claim period	Meghalaya, 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. 3859410.00
11	Amount paid for purchased of RM during claim period	Rs. 17288532.00
12	Name of Finished Products	Cement (PPC)
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. 40701996.00
17	Income Tax Return for the Assessment Year 2019-20	Rs. 614306.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 3021110.00
2	Connected Load	750 KW
3	Total Units consumed	342501.42 Units
4	Electricity Duty paid for DG set	Not used
5	Capacity Utilization	23.93%
6	Conversion Factor RM to FP	98.56%
7	Total Quantity of RM utilized as per the assessment of CI&C	5463.734 MT
8	Total Quantity of FP produced during the period	5384.900 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Clinker) utilized during the period (with opening balance)	3281.315 MT
	ii) Deduction (Overloading / non-submission of RC)	134.270 MT

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	Eligible Quantity for FS	3147.045 MT
	90% FS as per calculation sheet	2493310.00
B	Finished products	
1	i) Total quantity of FP [Cement (PPC)] 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 [Cement (PPC)] 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. 2493310.00

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.2493310.00 (Rupees twenty four lakh ninety three thousand three hundred ten)** only is recommended by the SLC as 90% FS.

12. M/s Aadhar Industries, Vill- Bamungaon, PO- Lanka, Nagaon

I. General		
1	Period of claim	01.04.2019 to 30.06.2019 (12 th Claim)
2	Date of submission of FSS claim at DICC	25.11.2019
3	Date of receipt at CI&C office	29.11.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	22500 MT
6	i) Name of Verification officer of GM, DICC	Sri S.R. Pegu, GM, DICC, Nagaon Sri D. Bordoloi, FM, DICC, Nagaon
	ii) Name of Re-Verification Officer of CI&C	Sri Gautam Kr. Das, Joint Director (Extn.)
7	Name of Raw Materials	Clinker, Gypsum
8	Source of Raw Materials purchased during the claim period	Meghalaya, Darjeeling, Jamsedpur, Bhutan
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. 4103729.00
11	Amount paid for purchased of RM during claim period	Rs. 22175236.00
12	Name of Finished Products	Cement (PPC)
13	Finished Products exported during the claim period to	Meghalaya, Arunachal Pradesh
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 5176268.00
16	Amount received for sale of FP during claim period	Rs. 40474854.00
17	Income Tax Return for the Assessment Year 2019-20	Rs. 614306.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 2876369.00
2	Connected Load	750 KW
3	Total Units consumed	395848 Units
4	Electricity Duty paid for DG set	Not used
5	Capacity Utilization	22.61%
6	Conversion Factor RM to FP	98.62%
7	Total Quantity of RM utilized as per the assessment of CI&C	5158.272 MT
8	Total Quantity of FP produced during the period	5087.050 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Clinker) utilized during the period (with opening balance)	2709.022 MT
	ii) Deduction (Overloading / non-submission of RC)	99.340 MT
	Eligible Quantity for FS	2609.688 MT
	90% FS as per calculation sheet	2398119.00

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B	Finished products	
1	i) Total quantity of FP [Cement (PPC)] 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 [Cement (PPC)] sold within NER (with opening balance)	228.000 MT
	ii) Deduction (Overloading / non-submission of RC)	3.000 MT
	Eligible quantity for FS	225.000 MT
	50% FS for FP as per calculation sheet	97700.00
	Total eligible amount of FP	97700.00

Total FS (A+B) as recommended by office of CI&C = Rs. 2495819.00

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.2495819.00 (Rupees twenty four lakh ninety five thousand eight hundred nineteen)** only is recommended by the SLC as 90% & 50% FS.

13. M/s JDB Steel LLP, Industrial Growth Centre, Chattabari, Chaygaon, Kamrup (Rural)

The unit is engaged in manufacturing of Potato Chips, Kurkure in the district of Kamrup (Rural) and it has gone into commercial production w.e.f. 30.03.2017. There are 4 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.04.2018 to 30.06.2018 (6 th Claim)
2	Date of submission of FSS claim at DICC	12.03.2019
3	Date of receipt at CI&C office	07.06.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	Kurkure: 1421.500 MT, Potato Chip: 900.00 MT
6	i) Name of Verification officer of GM, DICC	Sri G.K. Das, GM, DICC, Kamrup (Rural) Sri A.K. Bharali, FM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri H.K. Borkataki, Addl. Director (NAZ) Sri D. Kachari, Deputy Director
7	Name of Raw Materials	Rice Meal, Corn Meal, Gram Meal, Palmolien Oil, Potato
8	Source of Raw Materials purchased during the claim period	West Bengal, Uttar Pradesh, Delhi, Madhya Pradesh, Punjab
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. 21228917.00
11	Amount paid for purchased of RM during claim period	Rs. 109997865.83
12	Name of Finished Products	Potato Chips, Kurkure
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. 254366968.45
17	Income Tax Return for the Assessment Year 2019-20	Rs. 73383.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 17941663.00
2	Connected Load	1338 KW
3	Total Units consumed	813501 Units
4	Electricity Duty paid for DG set	Not used
5	Capacity Utilization	Kurkure: 77.93%, Potato Chips: 66.83%
6	Conversion Factor RM to FP	42.65%
7	Total Quantity of RM utilized as per the assessment of CI&C	3906.252 MT
8	Total Quantity of FP produced during the period	1709.154 MT

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I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Rice Meal, Corn Meal, Gram Meal, Palmolien Oil, Potato) utilized during the period (with opening balance)	4096.794 MT
	ii) Deduction (Overloading / non-submission of RC)	212.135 MT
	Eligible Quantity for FS	3884.659 MT
	90% FS as per calculation sheet	1669186.00
B	Finished products	
1	i) Total quantity of FP (Potato Chips, Kurkure) 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 (Potato Chips, Kurkure) 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. 1669186.00

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.1669186.00 (Rupees sixteen lakh sixty nine thousand one hundred eighty six)** only is recommended by the SLC as 90% FS.

14. M/s JDB Steel LLP, Industrial Growth Centre, Chattabari, Chaygaon, Kamrup (Rural)

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	12.03.2019
3	Date of receipt at CI&C office	07.06.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	Kurkure: 1421.500 MT, Potato Chip: 900.00 MT
6	i) Name of Verification officer of GM, DICC	Sri G.K. Das, GM, DICC, Kamrup (Rural) Sri A.K. Bharali, FM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri H.K. Borkataki, Addl. Director (NAZ) Sri D. Kachari, Deputy Director
7	Name of Raw Materials	Rice Meal, Corn Meal, Gram Meal, Palmolien Oil, Potato
8	Source of Raw Materials purchased during the claim period	West Bengal, Uttar Pradesh, Delhi, Madhya Pradesh, Punjab, Chhatisgarh
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. 31201569.00
11	Amount paid for purchased of RM during claim period	Rs. 169085974.27
12	Name of Finished Products	Potato Chips, Kurkure
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. 342942279.81
17	Income Tax Return for the Assessment Year 2019-20	Rs. 73383.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 19564275.00
2	Connected Load	1338 KW
3	Total Units consumed	1050563 Units
4	Electricity Duty paid for DG set	Not used
5	Capacity Utilization	Kurkure: 101.82% (Restricted to 100%) Potato Chips: 89.41%

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6	Conversion Factor RM to FP	40.93%
7	Total Quantity of RM utilized as per the assessment of CI&C	5367.387 MT
8	Total Quantity of FP produced during the period	2252.140 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Rice Meal, Corn Meal, Gram Meal, Palmolien Oil, Potato) utilized during the period (with opening balance)	5578.344 MT
	ii) Deduction (Overloading / non-submission of RC)	234.368 MT
	Eligible Quantity for FS	5343.976 MT
	90% FS as per calculation sheet	1967327.00
B Finished products		
1	i) Total quantity of FP (Potato Chips, Kurkure) 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 (Potato Chips, Kurkure) 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. 1967327.00

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.1967327.00 (Rupees nineteen lakh sixty seven thousand three hundred twenty seven)** only is recommended by the SLC as 90% FS.

15. M/s JDB Steel LLP, Industrial Growth Centre, Chattabari, Chaygaon, Kamrup (Rural)

I. General		
1	Period of claim	01.10.2018 to 31.12.2018 (8 th Claim)
2	Date of submission of FSS claim at DICC	03.06.2019
3	Date of receipt at CI&C office	07.06.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	Kurkure: 1421.500 MT, Potato Chip: 900.00 MT
6	i) Name of Verification officer of GM, DICC	Sri G.K. Das, GM, DICC, Kamrup (Rural) Sri A.K. Bharali, FM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri H.K. Borkataki, Addl. Director (NAZ) Sri D. Kachari, Deputy Director
7	Name of Raw Materials	Rice Meal, Corn Meal, Gram Meal, Palmolien Oil, Potato
8	Source of Raw Materials purchased during the claim period	West Bengal, Uttar Pradesh, Delhi, Madhya Pradesh, Punjab, Chhatisgarh
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. 28969759.25
11	Amount paid for purchased of RM during claim period	Rs. 139516301.88
12	Name of Finished Products	Potato Chips, Kurkure
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. 332148810.90
17	Income Tax Return for the Assessment Year 2019-20	Rs. 73383.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 18004214.00
2	Connected Load	1338 KW

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3	Total Units consumed	868709 Units
4	Electricity Duty paid for DG set	Not used
5	Capacity Utilization	Kurkure: 85.13%, Potato Chips: 85.78%
6	Conversion Factor RM to FP	43.78%
7	Total Quantity of RM utilized as per the assessment of CI&C	4406.492 MT
8	Total Quantity of FP produced during the period	1982.051 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Rice Meal, Corn Meal, Gram Meal, Palmolien Oil, Potato) utilized during the period (with opening balance)	4613.022 MT
	ii) Deduction (Overloading / non-submission of RC)	261.314 MT
	Eligible Quantity for FS	4351.708 MT
	90% FS as per calculation sheet	1879746.00
B	Finished products	
1	i) Total quantity of FP (Potato Chips, Kurkure) 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 (Potato Chips, Kurkure) 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. 1879746.00

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.1879746.00 (Rupees eighteen lakh seventy nine thousand seven hundred forty six)** only is recommended by the SLC as 90% FS.

16. M/s JDB Steel LLP, Industrial Growth Centre, Chattabari, Chaygaon, Kamrup (Rural)

I. General		
1	Period of claim	01.04.2019 to 30.06.2019 (10 th Claim)
2	Date of submission of FSS claim at DICC	22.10.2019
3	Date of receipt at CI&C office	06.12.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	Kurkure: 1421.500 MT, Potato Chip: 900.00 MT
6	i) Name of Verification officer of GM, DICC	Sri G.K. Das, GM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri A.K. Bharali, FM, DICC, Kamrup (Rural)
7	Name of Raw Materials	Rice Meal, Corn Meal, Gram Meal, Palmolien Oil, Potato
8	Source of Raw Materials purchased during the claim period	West Bengal, Uttar Pradesh, 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. 22547167.97
11	Amount paid for purchased of RM during claim period	Rs. 130518287.04
12	Name of Finished Products	Potato Chips, Kurkure
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. 283472839.79
17	Income Tax Return for the Assessment Year 2019-20	Rs. 73383.00

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II. Payment of Taxes etc.		
1	GST paid	Rs. 15232239.00
2	Connected Load	1338 KW
3	Total Units consumed	951770 Units
4	Electricity Duty paid for DG set	Not used
5	Capacity Utilization	Kurkure: 99.04%, Potato Chips: 86.75%
6	Conversion Factor RM to FP	45.71%
7	Total Quantity of RM utilized as per the assessment of CI&C	4787.793 MT
8	Total Quantity of FP produced during the period	2188.612 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Rice Meal, Corn Meal, Gram Meal, Palmolien Oil, Potato) utilized during the period (with opening balance)	4787.793 MT
	ii) Deduction (Overloading / non-submission of RC)	209.236 MT
	Eligible Quantity for FS	4578.557 MT
	90% FS as per calculation sheet	2056507.00
B Finished products		
1	i) Total quantity of FP (Potato Chips, Kurkure) 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 (Potato Chips, Kurkure) 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. 2056507.00

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.2056507.00 (Rupees twenty lakh fifty six thousand five hundred seven)** only is recommended by the SLC as 90% FS.

17. 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 6 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.04.2016 to 30.06.2016 (16 th Claim)
2	Date of submission of FSS claim at DICC	16.03.2017
3	Date of receipt at CI&C office	29.03.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	2970 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 Jatin Pegu, Joint Director (TS)
7	Name of Raw Materials	Wheat
8	Source of Raw Materials purchased during the claim period	Bihar, Uttar Pradesh, West Bengal 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. 3978583.00
11	Amount paid for purchased of RM during claim period	Rs. 37469203.00
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. 59714946.00
17	Income Tax Return for the Assessment Year 2017-18	Rs. 688195.00

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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	385 KW
7	Total Units consumed	177820 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	95%
13	Conversion Factor RM to FP	99%
14	Total Quantity of RM utilized as per the assessment of CI&C	2859.001 MT
15	Total Quantity of FP produced during the period	2830.041 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)	2182.894 MT
	ii) Deduction (Overloading / non-submission of RC)	16.69 MT
	Eligible Quantity for FS	2166.204 MT
	90% FS as per calculation sheet	2669830.00
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. 2669830.00

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.2669830.00 (Rupees twenty six lakh sixty nine thousand eight hundred thirty)** 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	01.07.2016 to 30.09.2016 (17 th Claim)
2	Date of submission of FSS claim at DICC	01.04.2017
3	Date of receipt at CI&C office	07.04.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	2970 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 Jatin Pegu, Joint Director (TS)
7	Name of Raw Materials	Wheat
8	Source of Raw Materials purchased during the claim period	Bihar, Uttar Pradesh, West Bengal 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. 858643.00
11	Amount paid for purchased of RM during claim period	Rs. 9125826.00

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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. 60176642.00
17	Income Tax Return for the Assessment Year 2017-18	Rs. 688195.00

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	199015 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%
13	Conversion Factor RM to FP	99%
14	Total Quantity of RM utilized as per the assessment of CI&C	2743.000 MT
15	Total Quantity of FP produced during the period	2737.300 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)	488.602 MT
	ii) Deduction (Overloading / non-submission of RC)	1.26 MT
	Eligible Quantity for FS	487.342 MT
	90% FS as per calculation sheet	523051.00
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. 523051.00

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. 523051.00 (Rupees five lakh twenty three thousand fifty one)** 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	01.10.2016 to 31.12.2016 (18 th Claim)
2	Date of submission of FSS claim at DICC	01.04.2017
3	Date of receipt at CI&C office	12.04.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	2970 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 Bipul Das, Addl. Director (FP)

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7	Name of Raw Materials	Wheat
8	Source of Raw Materials purchased during the claim period	Bihar, Uttar Pradesh, West Bengal 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. 5285476.00
11	Amount paid for purchased of RM during claim period	Rs. 45238742.00
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. 85739189.00
17	Income Tax Return for the Assessment Year 2017-18	Rs. 688195.00

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	182665 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	124% (Restricted to 100%)
13	Conversion Factor RM to FP	99%
14	Total Quantity of RM utilized as per the assessment of CI&C	3728.000 MT
15	Total Quantity of FP produced during the period	3688.740 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)	2282.751 MT
	ii) Deduction (Overloading / non-submission of RC)	1.940 MT
	Eligible Quantity for FS	2280.811 MT
	90% FS as per calculation sheet	2234225.00
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. 2234225.00

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.2234225.00 (Rupees twenty two lakh thirty two thousand two hundred twenty five)** 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	01.01.2017 to 31.03.2017 (19 th Claim)
2	Date of submission of FSS claim at DICC	30.05.2017
3	Date of receipt at CI&C office	06.06.2017
4	Status of the unit	Functioning

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5	Installed/assessed capacity quarterly	2970 MT
6	i) Name of Verification officer of GM, DICC	Sri K. Sonowal, i/c GM, DICC, Tinsukia Sri P. Kotoky, FM, DICC, Tinsukia
	ii) Name of Re-Verification Officer of CI&C	Sri Bipul Das, Addl. Director (FP)
7	Name of Raw Materials	Wheat
8	Source of Raw Materials purchased during the claim period	Bihar, Uttar Pradesh, West Bengal 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. 6819831.00
11	Amount paid for purchased of RM during claim period	Rs. 38675300.00
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. 58975832.00
17	Income Tax Return for the Assessment Year 2017-18	Rs. 688195.00

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	144315 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	88%
13	Conversion Factor RM to FP	99%
14	Total Quantity of RM utilized as per the assessment of CI&C	2643.000 MT
15	Total Quantity of FP produced during the period	2616.570 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)	2204.330 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	2204.330 MT
	90% FS as per calculation sheet	2720725.00
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. 2720725.00

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. 2720725.00 (Rupees twenty seven lakh twenty thousand seven hundred twenty five)** only is recommended by the SLC as 90% FS.

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

I. General		
1	Period of claim	01.04.2017 to 30.06.2017 (20 th Claim)
2	Date of submission of FSS claim at DICC	07.02.2018
3	Date of receipt at CI&C office	16.02.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	2970 MT
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 Bipul Das, Addl. Director (FP)
7	Name of Raw Materials	Wheat
8	Source of Raw Materials purchased during the claim period	Bihar, Uttar Pradesh, West Bengal 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. 7104622.00
11	Amount paid for purchased of RM during claim period	Rs. 46362711.75
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. 77138467.00
17	Income Tax Return for the Assessment Year 2017-18	Rs. 688195.00

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	159220.03 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	106% (Restricted to 100%)
13	Conversion Factor RM to FP	99%
14	Total Quantity of RM utilized as per the assessment of CI&C	3180.000 MT
15	Total Quantity of FP produced during the period	3148.200 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)	2750.150 MT
	ii) Deduction (Overloading / non-submission of RC)	252.860 MT
	Eligible Quantity for FS	2497.290 MT
	90% FS as per calculation sheet	2907845.00
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. 2907845.00

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.2907845.00 (Rupees twenty nine lakh seven thousand eight hundred forty five)** only is recommended by the SLC as 90% FS.

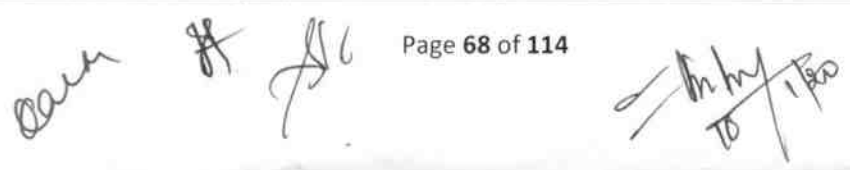
22. M/s Radharani Flour Mills, Hukanpukhuri, NH-37, Makum Road, Tinsukia

I. General		
1	Period of claim	01.07.2017 to 29.07.2017 (21 st Claim)
2	Date of submission of FSS claim at DICC	07.02.2018
3	Date of receipt at CI&C office	16.02.2018
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	2970 MT
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 Bipul Das, Addl. Director (FP)
7	Name of Raw Materials	Wheat
8	Source of Raw Materials purchased during the claim period	Uttar Pradesh, New Delhi, Andhra 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. 3066837.00
11	Amount paid for purchased of RM during claim period	Rs. 24917336.12
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. 19608791.00
17	Income Tax Return for the Assessment Year 2017-18	Rs. 688195.00

II. Payment of Taxes etc.		
1	GST paid	Exempted
2	Connected Load	385 KW
3	Total Units consumed	51510 Units
4	Electricity Duty paid for DG set	Not used
5	Capacity Utilization	31%
6	Conversion Factor RM to FP	99%
7	Total Quantity of RM utilized as per the assessment of CI&C	930.000 MT
8	Total Quantity of FP produced during the period	920.000 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)	930.000 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	930.000 MT
	90% FS as per calculation sheet	947732.00
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. 947732.00



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. 947732.00 (Rupees nine lakh forty seven thousand seven hundred thirty two)** only is recommended by the SLC as 90% FS.

23. M/s Jyothy Laboratories Limited (Unit-IV), Plot No. 109, Brahmaputra Industrial Park, Gouripur, Kamrup (Rural)

The unit is engaged in manufacturing of Liquid Fabric Whitener in the district of Kamrup (Rural) and it has gone into commercial production w.e.f. 20.03.2017. There are 3 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.04.2017 to 30.06.2017 (2 nd Claim)
2	Date of submission of FSS claim at DICC	27.03.2018
3	Date of receipt at CI&C office	04.03.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	3150 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Bharali, FM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri Jatin Pegu, Joint Director (TS)
7	Name of Raw Materials	Acid Violet Paste, High-density Polyethylene (HDPE), Koylene PP etc.
8	Source of Raw Materials purchased during the claim period	Gujarat
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. 154660.00
11	Amount paid for purchased of RM during claim period	Rs. 1223510.00
12	Name of Finished Products	Liquid Fabric Whitener
13	Finished Products exported during the claim period to	Orissa, Bihar
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 141252.00
16	Amount received for sale of FP during claim period	Rs. 10902962.00
17	Income Tax Return for the Assessment Year 2018-19	Rs. 433202336.00

II. Payment of Taxes etc.		
1	VAT paid	Nil
2	CST paid	Nil
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs. 111352.00
5	Entry Tax paid	Rs. 66216.00
6	Connected Load	945 KW
7	Total Units consumed	41814 Units
8	Electricity Duty paid for DG set	Rs. 6893.00
9	Central Excise paid	Nil
10	Excise Certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	17.66 MT
12	Capacity Utilization	3%
13	Conversion Factor RM to FP	74%
14	Total Quantity of RM utilized as per the assessment of CI&C	110.280 MT
15	Total Quantity of FP produced during the period	81.176 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM [Acid Violet Paste, High-density Polyethylene (HDPE), Koylene PP etc.] utilized during the period (with opening balance)	24.280 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	24.280 MT
	90% FS as per calculation sheet	12341.00
B	Finished products	
1	i) Total quantity of FP (Liquid Fabric Whitener) sold outside the NER (with opening balance)	12.600 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil

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	Eligible quantity for FS	12.600 MT
	90% FS for FP as per calculation sheet	6179.00
2	i) Total quantity of FP (Liquid Fabric Whitener) 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	6179.00

Total FS (A+B) as recommended by office of CI&C = Rs. 18520.00

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. 18520.00 (Rupees eighteen thousand five hundred twenty)** only is recommended by the SLC as 90% FS.

24. M/s Jyothy Laboratories Limited (Unit-IV), Plot No. 109, Brahmaputra Industrial Park, Gouripur, Kamrup (Rural)

I. General		
1	Period of claim	01.07.2017 to 30.09.2017 (3 rd Claim)
2	Date of submission of FSS claim at DICC	11.06.2018
3	Date of receipt at CI&C office	04.03.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	3150 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Bharali, FM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri Jatin Pegu, Joint Director (TS)
7	Name of Raw Materials	Acid Violet Paste, High-density Polyethylene (HDPE), Koylene PP etc.
8	Source of Raw Materials purchased during the claim period	West Bengal, Mumbai, Gujarat
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. 512247.00
11	Amount paid for purchased of RM during claim period	Rs. 13107004.00
12	Name of Finished Products	Liquid Fabric Whitener
13	Finished Products exported during the claim period to	Nagpur, Indore, Ahmedabad, Siliguri etc.
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 1634981.00
16	Amount received for sale of FP during claim period	Rs. 90564060.00
17	Income Tax Return for the Assessment Year 2018-19	Rs. 433202336.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 5954000.00
2	Connected Load	945 KW
3	Total Units consumed	331313.14 Units
4	Electricity Duty paid for DG set	Rs. 7590.00
5	Capacity Utilization	20%
6	Conversion Factor RM to FP	88%
7	Total Quantity of RM utilized as per the assessment of CI&C	699.160 MT
8	Total Quantity of FP produced during the period	617.720 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM [Acid Violet Paste, High-density Polyethylene (HDPE), Koylene PP etc.] utilized during the period (with opening balance)	113.160 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	113.160 MT
	90% FS as per calculation sheet	51171.00
B	Finished products	
1	i) Total quantity of FP (Liquid Fabric Whitener) sold outside the NER (with opening balance)	279.630 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil

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	Eligible quantity for FS	279.630 MT
	90% FS for FP as per calculation sheet	122521.00
2	i) Total quantity of FP (Liquid Fabric Whitener) 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	122521.00

Total FS (A+B) as recommended by office of CI&C = Rs. 173692.00

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. 173692.00 (Rupees one lakh seventy three thousand six hundred ninety two)** only is recommended by the SLC as 90% FS.

25. M/s Jyothy Laboratories Limited (Unit-IV), Plot No. 109, Brahmaputra Industrial Park, Gouripur, Kamrup (Rural)

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	11.06.2018
3	Date of receipt at CI&C office	04.03.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	3150 MT
6	i) Name of Verification officer of GM, DICC	Sri A.K. Bharali, FM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri Jatin Pegu, Joint Director (TS)
7	Name of Raw Materials	Acid Violet Paste, High-density Polyethylene (HDPE), Koylene PP etc.
8	Source of Raw Materials purchased during the claim period	West Bengal, Gujarat
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. 1540067.00
11	Amount paid for purchased of RM during claim period	Rs. 39292680.00
12	Name of Finished Products	Liquid Fabric Whitener
13	Finished Products exported during the claim period to	Uttar Pradesh, Haryana, Maharashtra, Punjab
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 6755563.00
16	Amount received for sale of FP during claim period	Rs. 386437545.00
17	Income Tax Return for the Assessment Year 2018-19	Rs. 433202336.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 44195000.00
2	Connected Load	945 KW
3	Total Units consumed	584418.96 Units
4	Electricity Duty paid for DG set	Rs. 6893.00
5	Capacity Utilization	55%
6	Conversion Factor RM to FP	90%
7	Total Quantity of RM utilized as per the assessment of CI&C	1938.720 MT
8	Total Quantity of FP produced during the period	1745.320 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM [Acid Violet Paste, High-density Polyethylene (HDPE), Koylene PP etc.] utilized during the period (with opening balance)	288.720 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	288.720 MT
	90% FS as per calculation sheet	146869.00
B	Finished products	
1	i) Total quantity of FP (Liquid Fabric Whitener) sold outside the NER (with opening balance)	1662.160 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil

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	Eligible quantity for FS	1662.160 MT
	90% FS for FP as per calculation sheet	820628.00
2	i) Total quantity of FP (Liquid Fabric Whitener) 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	820628.00

Total FS (A+B) as recommended by office of CI&C = Rs. 967497.00

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. 967497.00 (Rupees nine lakh sixty seven thousand four hundred ninety seven)** only is recommended by the SLC as 90% FS.

26. M/s Emami Limited, Pacharia, Dolarpathar, Kamrup (Rural)

The unit is engaged in manufacturing of Ayurvedic Medicine and Cosmetic Toiletries in the district of Kamrup (Rural) and it has gone into commercial production w.e.f. 23.02.2017. There are 3 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 (3 rd Claim)
2	Date of submission of FSS claim at DICC	26.06.2018
3	Date of receipt at CI&C office	05.04.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	8132 MT
6	i) Name of Verification officer of GM, DICC	Sri G.K. Das, GM, DICC, Kamrup (Rural) Sri S.P. Bhuyan, FM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri Jatin Pegu, Joint Director (TS)
7	Name of Raw Materials	Chemicals, Paraffin/Waxes, Cap, Container etc.
8	Source of Raw Materials purchased during the claim period	West Bengal, Maharashtra, Gujarat
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. 2916050.00
11	Amount paid for purchased of RM during claim period	Rs. 54965526.00
12	Name of Finished Products	Ayurvedic Medicine and Cosmetic Toiletries
13	Finished Products exported during the claim period to	Indore, Haryana, Bangalore, Howrah
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 936232.77
16	Amount received for sale of FP during claim period	Rs. 119502762.26
17	Income Tax Return for the Assessment Year 2018-19	Rs. 658995140.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 252417517.00
2	Connected Load	1480 KW
3	Total Units consumed	408702 Units
4	Electricity Duty paid for DG set	Rs. 44880.00
5	Capacity Utilization	3.03%
6	Conversion Factor RM to FP	88.66%
7	Total Quantity of RM utilized as per the assessment of CI&C	251.380 MT
8	Total Quantity of FP produced during the period	222.880 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Chemicals, Paraffin/Waxes, Cap, Container etc.) utilized during the period (with opening balance)	201.120 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	201.120 MT
	90% FS as per calculation sheet	103317.41

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B	Finished products	
1	i) Total quantity of FP (Ayurvedic Medicine & Cosmetic Toiletries) sold outside NER (with opening balance)	106.780 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	106.780 MT
	90% FS for FP as per calculation sheet	141116.30
2	i) Total quantity of FP (Ayurvedic Medicine & Cosmetic Toiletries) 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	141116.30

Total FS (A+B) as recommended by office of CI&C = Rs. 244433.00

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. 244433.00 (Rupees two lakh forty four thousand four hundred thirty three)** only is recommended by the SLC as 90% FS.

27. M/s Emami Limited, Pacharia, Dolarpathar, Kamrup (Rural)

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	20.09.2018
3	Date of receipt at CI&C office	05.04.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	8132 MT
6	i) Name of Verification officer of GM, DICC	Sri G.K. Das, GM, DICC, Kamrup (Rural) Sri S.P. Bhuyan, FM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri Jatin Pegu, Joint Director (TS)
7	Name of Raw Materials	Chemicals, Paraffin/Waxes, Cap, Container etc.
8	Source of Raw Materials purchased during the claim period	West Bengal, Telengana, Gujarat
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. 7956521.00
11	Amount paid for purchased of RM during claim period	Rs. 127669566.69
12	Name of Finished Products	Ayurvedic Medicine and Cosmetic Toiletries
13	Finished Products exported during the claim period to	Indore, Haryana, Howrah, Hyderabad
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 2953400.00
16	Amount received for sale of FP during claim period	Rs. 491435594.29
17	Income Tax Return for the Assessment Year 2018-19	Rs. 658995140.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 255310554.00
2	Connected Load	1480 KW
3	Total Units consumed	887801 Units
4	Electricity Duty paid for DG set	Rs. 87684.00
5	Capacity Utilization	12%
6	Conversion Factor RM to FP	50.77%
7	Total Quantity of RM utilized as per the assessment of CI&C	1621.330 MT
8	Total Quantity of FP produced during the period	823.200 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM 9Chemicals, Paraffin/Waxes, Cap, Container etc.) utilized during the period (with opening balance)	837.940 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	837.940 MT
	90% FS as per calculation sheet	423525.850

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B	Finished products	
1	i) Total quantity of FP (Ayurvedic Medicine & Cosmetic Toiletries) sold outside NER (with opening balance)	414.430 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	414.430 MT
	90% FS for FP as per calculation sheet	521203.750
2	i) Total quantity of FP (Ayurvedic Medicine & Cosmetic Toiletries) 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	521203.750

Total FS (A+B) as recommended by office of CI&C = Rs. 944729.00

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. 944729.00 (Rupees nine lakh forty four thousand seven hundred twenty nine)** only is recommended by the SLC as 90% FS.

28. M/s Emami Limited, Pacharia, Dolarpathar, 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	24.12.2018
3	Date of receipt at CI&C office	05.04.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	8132 MT
6	i) Name of Verification officer of GM, DICC	Sri G.K. Das, GM, DICC, Kamrup (Rural) Sri S.P. Bhuyan, FM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri Jatin Pegu, Joint Director (TS)
7	Name of Raw Materials	Chemicals, Paraffin/Waxes, Cap, Container etc.
8	Source of Raw Materials purchased during the claim period	Tamilnadu, Maharashtra, Rajasthan
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. 9199573.00
11	Amount paid for purchased of RM during claim period	Rs. 156174744.17
12	Name of Finished Products	Ayurvedic Medicine and Cosmetic Toiletries
13	Finished Products exported during the claim period to	Indore, Haryana, Delhi, Hyderabad
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 4784542.00
16	Amount received for sale of FP during claim period	Rs. 582383578.15
17	Income Tax Return for the Assessment Year 2018-19	Rs. 658995140.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 109118027.00
2	Connected Load	1480 KW
3	Total Units consumed	534635 Units
4	Electricity Duty paid for DG set	Rs. 8849.80
5	Capacity Utilization	16.81%
6	Conversion Factor RM to FP	66.32%
7	Total Quantity of RM utilized as per the assessment of CI&C	1473.740 MT
8	Total Quantity of FP produced during the period	977.370 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM 9Chemicals, Paraffin/Waxes, Cap, Container etc.) utilized during the period (with opening balance)	903.770 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	903.770 MT
	90% FS as per calculation sheet	577915.03

B	Finished products	
1	i) Total quantity of FP (Ayurvedic Medicine & Cosmetic Toiletries) sold outside NER (with opening balance)	728.000 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible quantity for FS	728.000 MT
	90% FS for FP as per calculation sheet	841859.62
2	i) Total quantity of FP (Ayurvedic Medicine & Cosmetic Toiletries) 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	841859.62

Total FS (A+B) as recommended by office of CI&C = Rs. 1419774.00

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.1419774.00 (Rupees fourteen lakh nineteen thousand seven hundred seventy four)** only is recommended by the SLC as 90% FS.

29. 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 2 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.01.2019 to 31.03.2019 (16 th Claim)
2	Date of submission of FSS claim at DICC	08.11.2019
3	Date of receipt at CI&C office	03.12.2019
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 P. Kotoky, i/c GM, DICC, Tinsukia
	ii) Name of Re-Verification Officer of CI&C	Sri M.N. Saikia, AM, 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	New 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. 5064251.00
11	Amount paid for purchased of RM during claim period	Rs. 11354534.00
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. 54281190.98
17	Income Tax Return for the Assessment Year 2019-20	Rs. 2983503.00

II. Payment of Taxes etc.		
1	GST paid	Exempted
2	Connected Load	175 KW
3	Total Units consumed	159347.10 Units
4	Electricity Duty paid for DG set	Rs. 9750.00
5	Capacity Utilization	28.82%
6	Conversion Factor RM to FP	99%
7	Total Quantity of RM utilized as per the assessment of CI&C	2190.000 MT
8	Total Quantity of FP produced during the period	2168.100 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)	1880.000 MT
	ii) Deduction (Overloading / non-submission of RC)	Nil
	Eligible Quantity for FS	1880.000 MT
	90% FS as per calculation sheet	2099924.00

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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. 2099924.00

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.2099924.00 (Rupees twenty lakh ninety nine thousand nine hundred twenty four)** only is recommended by the SLC as 90% FS.

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

I. General		
1	Period of claim	01.04.2019 to 30.06.2019 (17 th Claim)
2	Date of submission of FSS claim at DICC	25.11.2019
3	Date of receipt at CI&C office	03.12.2019
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 P. Kotoky, i/c GM, DICC, Tinsukia Sri M.N. Saikia, AM, 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	Bihar, West Bengal
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. 6726989.00
11	Amount paid for purchased of RM during claim period	Rs. 72777232.00
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. 74559977.55
17	Income Tax Return for the Assessment Year 2019-20	Rs. 2983503.00

II. Payment of Taxes etc.		
1	GST paid	Exempted
2	Connected Load	175 KW
3	Total Units consumed	151577.10 Units
4	Electricity Duty paid for DG set	Rs. 9750.00
5	Capacity Utilization	41.89%
6	Conversion Factor RM to FP	99%
7	Total Quantity of RM utilized as per the assessment of CI&C	3182.310 MT
8	Total Quantity of FP produced during the period	3150.990 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)	3092.310 MT
	ii) Deduction (Overloading / non-submission of RC)	58.620 MT
	Eligible Quantity for FS	3033.690 MT
	90% FS as per calculation sheet	3388576.00
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. 3388576.00

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.3388576.00 (Rupees thirty three lakh eighty eight thousand five hundred seventy six)** only is recommended by the SLC as 90% FS.

31. M/s Ambe Wire Private Limited, Vill- Pacharia, Dolar Pathar, Kamrup (Rural)

The unit is engaged in manufacturing of Wire Nail, HB Wire & MS Wire in the district of Kamrup (Rural) and it has gone into commercial production w.e.f. 01.01.2013. There are 17 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.01.2013 to 31.03.2013 (1 st Claim)
2	Date of submission of FSS claim at DICC	20.11.2013
3	Date of receipt at CI&C office	21.11.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	2050.50 MT
6	i) Name of Verification officer of GM, DICC	Sri G.K. Das, GM, DICC, Kamrup (Rural) Sri A.K. Bharali, FM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri K.M. Das, Addl. Director (US)
7	Name of Raw Materials	MS Wire Rod
8	Source of Raw Materials purchased during the claim period	Jharkhand, 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. 3312395.00
11	Amount paid for purchased of RM during claim period	Rs. 56087423.00
12	Name of Finished Products	Wire Nail, HB Wire & MS Wire
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. 50400385.00
17	Income Tax Return for the Assessment Year 2013-14	Nil

II. Payment of Taxes etc.		
1	VAT paid	Rs. 3700.00
2	CST paid	Nil
3	C-Form submitted or not	N/A (Local Sale)
4	Service Tax paid	Nil
5	Entry Tax paid	Rs. 410468.00
6	Connected Load	410 KW
7	Total Units consumed	202182 Units
8	Electricity Duty paid for DG set	Not used
9	Central Excise paid	Adjusted with CENVAT credit
10	Excise Certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	1173.280 MT
12	Capacity Utilization	61.87%
13	Conversion Factor RM to FP	94.82%
14	Total Quantity of RM utilized as per the assessment of CI&C	1338.235 MT
15	Total Quantity of FP produced during the period	1268.899 MT

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I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (MS Wire Rod) utilized during the period (with opening balance)	1246.016 MT
	ii) Deduction (Overloading / non-submission of RC)	1.780 MT
	Eligible Quantity for FS	1244.236 MT
	90% FS as per calculation sheet	761327.00
B	Finished products	
1	i) Total quantity of FP (Wire Nail, HB Wire & MS Wire) 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 (Wire Nail, HB Wire & MS Wire) 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. 761327.00

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. 761327.00 (Rupees seven lakh sixty one thousand three hundred twenty seven)** only is recommended by the SLC as 90% FS.

32. M/s Ambe Wire Private Limited, Vill- Pacharia, Dolar Pathar, Kamrup (Rural)

I. General		
1	Period of claim	01.04.2013 to 30.06.2013 (2 nd Claim)
2	Date of submission of FSS claim at DICC	29.03.2014
3	Date of receipt at CI&C office	21.11.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	2050.50 MT
6	i) Name of Verification officer of GM, DICC	Sri G.K. Das, GM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri A.K. Bharali, FM, DICC, Kamrup (Rural)
7	Name of Raw Materials	Sri K.M. Das, Addl. Director (US)
8	Source of Raw Materials purchased during the claim period	MS Wire Rod
9	Actual mode of transportation for carrying RM during the claim period	Jharkhand, West Bengal
10	Actual transportation cost paid for RM during the claim period	By Road
11	Amount paid for purchased of RM during claim period	Rs. 3041342.00
12	Name of Finished Products	Rs. 59827799.00
13	Finished Products exported during the claim period to	Wire Nail, HB Wire & MS Wire
14	Actual mode of transportation of carrying FP	Local Sale
15	Actual transportation cost paid by the unit for FP exported to	Ex-factory Sale
16	Amount received for sale of FP during claim period	Nil
17	Income Tax Return for the Assessment Year 2014-15	Rs. 62689413.00
		Nil

II. Payment of Taxes etc.		
1	VAT paid	Nil
2	CST paid	Nil
3	C-Form submitted or not	N/A (Local Sale)
4	Service Tax paid	Nil
5	Entry Tax paid	Rs. 389886.00
6	Connected Load	487 KW
7	Total Units consumed	244038 Units
8	Electricity Duty paid for DG set	Not used
9	Central Excise paid	Adjusted with CENVAT credit

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10	Excise Certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	1504.05 MT
12	Capacity Utilization	71.39%
13	Conversion Factor RM to FP	97.44%
14	Total Quantity of RM utilized as per the assessment of CI&C	1553.876 MT
15	Total Quantity of FP produced during the period	1464.222 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (MS Wire Rod) utilized during the period (with opening balance)	1502.606 MT
	ii) Deduction (Overloading / non-submission of RC)	2.670 MT
	Eligible Quantity for FS	1499.936 MT
	90% FS as per calculation sheet	844750.00
B	Finished products	
1	i) Total quantity of FP (Wire Nail, HB Wire & MS Wire) 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 (Wire Nail, HB Wire & MS Wire) 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. 844750.00

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. 844750.00 (Rupees eight lakh forty four thousand seven hundred fifty)** only is recommended by the SLC as 90% FS.

33. M/s Ambe Wire Private Limited, Vill- Pacharia, Dolar Pathar, Kamrup (Rural)

I. General		
1	Period of claim	01.07.2013 to 30.09.2013 (3 rd Claim)
2	Date of submission of FSS claim at DICC	30.06.2014
3	Date of receipt at CI&C office	21.11.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	2050.50 MT
6	i) Name of Verification officer of GM, DICC	Sri G.K. Das, GM, DICC, Kamrup (Rural) Sri A.K. Bharali, FM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri K.M. Das, Addl. Director (US)
7	Name of Raw Materials	MS Wire Rod
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. 2060511.00
11	Amount paid for purchased of RM during claim period	Rs. 41958640.00
12	Name of Finished Products	Wire Nail, HB Wire & MS Wire
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. 61800472.00
17	Income Tax Return for the Assessment Year 2014-15	Nil

II. Payment of Taxes etc.		
1	VAT paid	Adjusted with credit
2	CST paid	Nil
3	C-Form submitted or not	N/A (Local Sale)

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4	Service Tax paid	Nil
5	Entry Tax paid	Rs. 124909.00
6	Connected Load	487 KW
7	Total Units consumed	306858 Units
8	Electricity Duty paid for DG set	Not used
9	Central Excise paid	Adjusted with CENVAT credit
10	Excise Certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	1470.19 MT
12	Capacity Utilization	70.81%
13	Conversion Factor RM to FP	97.41%
14	Total Quantity of RM utilized as per the assessment of CI&C	1490.907 MT
15	Total Quantity of FP produced during the period	1452.230 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (MS Wire Rod) utilized during the period (with opening balance)	1376.717 MT
	ii) Deduction (Overloading / non-submission of RC)	0.340 MT
	Eligible Quantity for FS	1376.377 MT
	90% FS as per calculation sheet	709411.00
B	Finished products	
1	i) Total quantity of FP (Wire Nail, HB Wire & MS Wire) 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 (Wire Nail, HB Wire & MS Wire) 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. 709411.00

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. 709411.00 (Rupees seven lakh nine thousand four hundred eleven)** only is recommended by the SLC as 90% FS.

34. M/s Ambe Wire Private Limited, Vill- Pacharia, Dolar Pathar, Kamrup (Rural)

I. General		
1	Period of claim	01.10.2013 to 31.12.2013 (4 th Claim)
2	Date of submission of FSS claim at DICC	29.09.2014
3	Date of receipt at CI&C office	21.11.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	2050.50 MT
6	i) Name of Verification officer of GM, DICC	Sri G.K. Das, GM, DICC, Kamrup (Rural) Sri A.K. Bharali, FM, DICC, Kamrup (Rural)
	ii) Name of Re-Verification Officer of CI&C	Sri K.M. Das, Addl. Director (US)
7	Name of Raw Materials	MS Wire Rod
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. 1197342.00
11	Amount paid for purchased of RM during claim period	Rs. 24566142.00
12	Name of Finished Products	Wire Nail, HB Wire & MS Wire
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. 40968951.00
17	Income Tax Return for the Assessment Year 2014-15	Nil

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