

II. Payment of Taxes etc.		
1	VAT paid	Rs. 54558.00
2	CST paid	Nil
3	C-Form submitted or not	N/A (Local Sale)
4	Service Tax paid	Adjusted with credit available
5	Entry Tax paid	N/A
6	Connected Load	487 KW
7	Total Units consumed	183216 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	1029.076 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	1095.811 MT
15	Total Quantity of FP produced during the period	1067.240 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)	796.261 MT
	ii) Deduction (Overloading / non-submission of RC)	1.440 MT
	Eligible Quantity for FS	794.821 MT
	90% FS as per calculation sheet	459780.00
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. 459780.00

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. 459780.00 (Rupees four lakh fifty nine thousand seven hundred eighty)** only is recommended by the SLC as 90% FS.

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

I. General		
1	Period of claim	01.01.2014 to 31.03.2014 (5 th Claim)
2	Date of submission of FSS claim at DICC	20.10.2014
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. 1150121.00
11	Amount paid for purchased of RM during claim period	Rs. 22324682.00

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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. 27310307.00
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)
4	Service Tax paid	Nil
5	Entry Tax paid	N/A
6	Connected Load	487 KW
7	Total Units consumed	127080 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	673.61 MT
12	Capacity Utilization	32.03%
13	Conversion Factor RM to FP	97.39%
14	Total Quantity of RM utilized as per the assessment of CI&C	674.449 MT
15	Total Quantity of FP produced during the period	656.820 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)	645.799 MT
	ii) Deduction (Overloading / non-submission of RC)	0.990 MT
	Eligible Quantity for FS	644.809 MT
	90% FS as per calculation sheet	370872.00
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. 370872.00

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. 370872.00 (Rupees three lakh seventy thousand eight hundred seventy two)** only is recommended by the SLC as 90% FS.

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

I. General		
1	Period of claim	01.04.2014 to 30.06.2014 (6 th Claim)
2	Date of submission of FSS claim at DICC	07.02.2015
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. 1174004.00
11	Amount paid for purchased of RM during claim period	Rs. 25295924.00
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. 27771711.00
17	Income Tax Return for the Assessment Year 2015-16	Nil

II. Payment of Taxes etc.		
1	VAT paid	Rs. 100000.00
2	CST paid	Nil
3	C-Form submitted or not	N/A (Local Sale)
4	Service Tax paid	Adjusted with credit
5	Entry Tax paid	N/A
6	Connected Load	487 KW
7	Total Units consumed	163354 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	678.60 MT
12	Capacity Utilization	33.35%
13	Conversion Factor RM to FP	97.94%
14	Total Quantity of RM utilized as per the assessment of CI&C	698.332 MT
15	Total Quantity of FP produced during the period	683.920 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)	692.207 MT
	ii) Deduction (Overloading / non-submission of RC)	6.310 MT
	Eligible Quantity for FS	685.897 MT
	90% FS as per calculation sheet	396771.00
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. 396771.00

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. 396771.00 (Rupees three lakh ninety six thousand seven hundred seventy one)** only is recommended by the SLC as 90% FS.

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

I. General		
1	Period of claim	01.07.2014 to 30.09.2014 (7 th Claim)
2	Date of submission of FSS claim at DICC	16.03.2015
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	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. 720446.00
12	Name of Finished Products	Rs. 15921475.00
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 2015-16	Rs. 21308123.00
		Nil

II. Payment of Taxes etc.		
1	VAT paid	Rs. 43461.00
2	CST paid	Nil
3	C-Form submitted or not	N/A (Local Sale)
4	Service Tax paid	Adjusted with credit
5	Entry Tax paid	N/A
6	Connected Load	487 KW
7	Total Units consumed	129846 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	504.885 MT
12	Capacity Utilization	23.85%
13	Conversion Factor RM to FP	97.41%
14	Total Quantity of RM utilized as per the assessment of CI&C	502.171 MT
15	Total Quantity of FP produced during the period	489.145 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)	427.356 MT
	ii) Deduction (Overloading / non-submission of RC)	5.440 MT
	Eligible Quantity for FS	421.916 MT
	90% FS as per calculation sheet	232083.00
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)	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. 232083.00

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

Therefore, the lowest amount is considered as the admissible subsidy to the unit and accordingly, **Rs. 232083.00 (Rupees two lakh thirty two thousand eighty three)** only is recommended by the SLC as 90% FS.

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

I. General		
1	Period of claim	01.10.2014 to 31.12.2014 (8 th Claim)
2	Date of submission of FSS claim at DICC	10.04.2015
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. 3587941.00
11	Amount paid for purchased of RM during claim period	Rs. 67179209.00
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. 60319703.00
17	Income Tax Return for the Assessment Year 2015-16	Nil

II. Payment of Taxes etc.		
1	VAT paid	Rs. 30000.00
2	CST paid	Nil
3	C-Form submitted or not	N/A (Local Sale)
4	Service Tax paid	Rs. 219.00
5	Entry Tax paid	N/A
6	Connected Load	487 KW
7	Total Units consumed	225924 Units
8	Electricity Duty paid for DG set	Not used
9	Central Excise paid	Rs. 85790.00
10	Excise Certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	1329.498 MT
12	Capacity Utilization	76.75%
13	Conversion Factor RM to FP	97.46%
14	Total Quantity of RM utilized as per the assessment of CI&C	1614.835 MT
15	Total Quantity of FP produced during the period	1573.889 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)	1614.835 MT
	ii) Deduction (Overloading / non-submission of RC)	11.790 MT
	Eligible Quantity for FS	1603.045 MT
	90% FS as per calculation sheet	991193.00
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

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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. 991193.00

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. 991193.00 (Rupees nine lakh ninety one thousand one hundred ninety three)** only is recommended by the SLC as 90% FS.

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

I. General		
1	Period of claim	01.01.2015 to 31.03.2015 (9 th Claim)
2	Date of submission of FSS claim at DICC	24.04.2015
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. 4874455.00
11	Amount paid for purchased of RM during claim period	Rs. 65657779.00
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. 81960154.00
17	Income Tax Return for the Assessment Year 2015-16	Nil

II. Payment of Taxes etc.		
1	VAT paid	Rs. 2750.00
2	CST paid	Nil
3	C-Form submitted or not	N/A (Local Sale)
4	Service Tax paid	Adjusted
5	Entry Tax paid	N/A
6	Connected Load	487 KW
7	Total Units consumed	321751 Units
8	Electricity Duty paid for DG set	Not used
9	Central Excise paid	Rs. 2165151.00
10	Excise Certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	1952.11 MT
12	Capacity Utilization	82.10%
13	Conversion Factor RM to FP	97.39%
14	Total Quantity of RM utilized as per the assessment of CI&C	1728.914 MT
15	Total Quantity of FP produced during the period	1683.719 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)	1537.851 MT
	ii) Deduction (Overloading / non-submission of RC)	10.940 MT
	Eligible Quantity for FS	1526.911 MT
	90% FS as per calculation sheet	944119.00

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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. 944119.00

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. 944119.00 (Rupees nine lakh forty four thousand one hundred nineteen)** only is recommended by the SLC as 90% FS.

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

I. General		
1	Period of claim	01.04.2015 to 30.06.2015 (10 th Claim)
2	Date of submission of FSS claim at DICC	01.09.2015
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. 1659759.00
11	Amount paid for purchased of RM during claim period	Rs. 22880850.00
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. 58511390.00
17	Income Tax Return for the Assessment Year 2016-17	Nil

II. Payment of Taxes etc.		
1	VAT paid	Rs. 35481.00
2	CST paid	Nil
3	C-Form submitted or not	N/A (Local Sale)
4	Service Tax paid	Nil
5	Entry Tax paid	N/A
6	Connected Load	487 KW
7	Total Units consumed	296298 Units
8	Electricity Duty paid for DG set	Not used
9	Central Excise paid	Rs. 1490857.00
10	Excise Certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	1461.517 MT
12	Capacity Utilization	76.48%
13	Conversion Factor RM to FP	97.43%
14	Total Quantity of RM utilized as per the assessment of CI&C	1609.752 MT
15	Total Quantity of FP produced during the period	1568.360 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)	882.668 MT
	ii) Deduction (Overloading / non-submission of RC)	2.670 MT
	Eligible Quantity for FS	879.998 MT
	90% FS as per calculation sheet	592680.00
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)	Nil
	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)	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. 592680.00

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. 592680.00 (Rupees five lakh ninety two thousand six hundred eighty)** only is recommended by the SLC as 90% FS.

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

I. General		
1	Period of claim	01.07.2015 to 30.09.2015 (11 th Claim)
2	Date of submission of FSS claim at DICC	04.11.2015
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. 2356533.00
11	Amount paid for purchased of RM during claim period	Rs. 31671798.00
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. 35311338.00
17	Income Tax Return for the Assessment Year 2016-17	Nil

II. Payment of Taxes etc.		
1	VAT paid	Rs. 2500.00
2	CST paid	Nil
3	C-Form submitted or not	N/A (Local Sale)
4	Service Tax paid	Rs. 30703.00
5	Entry Tax paid	N/A
6	Connected Load	487 KW
7	Total Units consumed	98289 Units
8	Electricity Duty paid for DG set	Not used
9	Central Excise paid	Rs. 179320.00
10	Excise Certificate submitted or not	Submitted

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11	Quantity cleared by Central Excise	952.715 MT
12	Capacity Utilization	44.94%
13	Conversion Factor RM to FP	97.40%
14	Total Quantity of RM utilized as per the assessment of CI&C	946.318 MT
15	Total Quantity of FP produced during the period	921.675 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)	759.885 MT
	ii) Deduction (Overloading / non-submission of RC)	0.660 MT
	Eligible Quantity for FS	759.225 MT
	90% FS as per calculation sheet	454618.00
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. 454618.00

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. 454618.00 (Rupees four lakh fifty four thousand six hundred eighteen)** only is recommended by the SLC as 90% FS.

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

I. General		
1	Period of claim	01.10.2015 to 31.12.2015 (12 th Claim)
2	Date of submission of FSS claim at DICC	21.09.2016
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	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. 5179027.00
11	Amount paid for purchased of RM during claim period	Rs. 64873403.00
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. 65231269.00
17	Income Tax Return for the Assessment Year 2016-17	Nil

II. Payment of Taxes etc.		
1	VAT paid	Rs. 91970.00
2	CST paid	Nil
3	C-Form submitted or not	N/A (Local Sale)
4	Service Tax paid	Nil

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5	Entry Tax paid	N/A
6	Connected Load	487 KW
7	Total Units consumed	1840.324 Units
8	Electricity Duty paid for DG set	Not used
9	Central Excise paid	Rs. 418160.00
10	Excise Certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	1840.324 MT
12	Capacity Utilization	95.25%
13	Conversion Factor RM to FP	97.18%
14	Total Quantity of RM utilized as per the assessment of CI&C	2010.161 MT
15	Total Quantity of FP produced during the period	1953.435 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)	1908.161 MT
	ii) Deduction (Overloading / non-submission of RC)	14.750 MT
	Eligible Quantity for FS	1893.411 MT
	90% FS as per calculation sheet	1277363.00
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. 1277363.00

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.1277363.00 (Rupees twelve lakh seventy seven thousand three hundred sixty three)** only is recommended by the SLC as 90% FS.

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

I. General		
1	Period of claim	01.01.2016 to 31.03.2016 (13 th Claim)
2	Date of submission of FSS claim at DICC	21.09.2016
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. 7670789.00
11	Amount paid for purchased of RM during claim period	Rs. 108633553.00
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. 117954238.00
17	Income Tax Return for the Assessment Year 2016-17	Nil

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II. Payment of Taxes etc.		
1	VAT paid	Rs. 115471.00
2	CST paid	Nil
3	C-Form submitted or not	N/A (Local Sale)
4	Service Tax paid	Nil
5	Entry Tax paid	N/A
6	Connected Load	487 KW
7	Total Units consumed	346671 Units
8	Electricity Duty paid for DG set	Not used
9	Central Excise paid	Rs. 1294386.00
10	Excise Certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	3378.341 MT
12	Capacity Utilization	169.97% (Restricted to 100%)
13	Conversion Factor RM to FP	97.58%
14	Total Quantity of RM utilized as per the assessment of CI&C	3572.066 MT
15	Total Quantity of FP produced during the period	3485.634 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)	3501.926 MT
	ii) Deduction (Overloading / non-submission of RC)	21.410 MT
	Eligible Quantity for FS	3480.516 MT
	90% FS as per calculation sheet	1382839.00
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. 1382839.00

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.1382839.00 (Rupees thirteen lakh eighty two thousand eight hundred thirty nine)** only is recommended by the SLC as 90% FS.

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

I. General		
1	Period of claim	01.04.2016 to 30.06.2016 (14 th Claim)
2	Date of submission of FSS claim at DICC	27.10.2016
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. 5805532.00
11	Amount paid for purchased of RM during claim period	Rs. 83551554.00

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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. 79040393.00
17	Income Tax Return for the Assessment Year 2017-18	Nil

II. Payment of Taxes etc.		
1	VAT paid	Nil
2	CST paid	Rs. 79040393
3	C-Form submitted or not	N/A (Local Sale)
4	Service Tax paid	Rs. 150000.00
5	Entry Tax paid	N/A
6	Connected Load	487 KW
7	Total Units consumed	339492 Units
8	Electricity Duty paid for DG set	Not used
9	Central Excise paid	Rs. 724190.00
10	Excise Certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	2170.33 MT
12	Capacity Utilization	100%
13	Conversion Factor RM to FP	97.43%
14	Total Quantity of RM utilized as per the assessment of CI&C	2156.387 MT
15	Total Quantity of FP produced during the period	2050.500 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)	2136.387 MT
	ii) Deduction (Overloading / non-submission of RC)	12.560 MT
	Eligible Quantity for FS	2123.827 MT
	90% FS as per calculation sheet	1434847.00
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. 1434847.00

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.1434847.00 (Rupees fourteen lakh thirty four thousand eight hundred forty seven)** only is recommended by the SLC as 90% FS.

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

I. General		
1	Period of claim	01.07.2016 to 30.09.2016 (15 th Claim)
2	Date of submission of FSS claim at DICC	20.02.2017
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) Sri K.M. Das, Addl. Director (US)

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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. 5146341.00
11	Amount paid for purchased of RM during claim period	Rs. 68890066.00
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. 87125272.00
17	Income Tax Return for the Assessment Year 2017-18	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	N/A
6	Connected Load	487 KW
7	Total Units consumed	269718 Units
8	Electricity Duty paid for DG set	Not used
9	Central Excise paid	Rs. 1478519.00
10	Excise Certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	3048.870 MT
12	Capacity Utilization	145.23% (Restricted to 100%)
13	Conversion Factor RM to FP	97.97%
14	Total Quantity of RM utilized as per the assessment of CI&C	3040.083 MT
15	Total Quantity of FP produced during the period	2978.290 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)	3007.633 MT
	ii) Deduction (Overloading / non-submission of RC)	5.480 MT
	Eligible Quantity for FS	3002.153 MT
	90% FS as per calculation sheet	1241799.00
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. 1241799.00

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.1241799.00 (Rupees twelve lakh forty one thousand seven hundred ninety nine)** only is recommended by the SLC as 90% FS.

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

I. General		
1	Period of claim	01.10.2016 to 31.12.2016 (16 th Claim)
2	Date of submission of FSS claim at DICC	03.04.2017
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	West Bengal
10	Actual mode of transportation for carrying RM during the claim period	By Road
11	Actual transportation cost paid for RM during the claim period	Rs. 3090199.00
12	Amount paid for purchased of RM during claim period	Rs. 49616010.00
13	Name of Finished Products	Wire Nail, HB Wire & MS Wire
14	Finished Products exported during the claim period to	Local Sale
15	Actual mode of transportation of carrying FP	Ex-factory Sale
16	Actual transportation cost paid by the unit for FP exported to	Nil
17	Amount received for sale of FP during claim period	Rs. 739300600.00
18	Income Tax Return for the Assessment Year 2017-18	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)
4	Service Tax paid	Rs. 73223.00
5	Entry Tax paid	N/A
6	Connected Load	487 KW
7	Total Units consumed	212964 Units
8	Electricity Duty paid for DG set	Not used
9	Central Excise paid	Rs. 2961377.00
10	Excise Certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	2460.33 MT
12	Capacity Utilization	136.46% (Restricted to 100%)
13	Conversion Factor RM to FP	96.83%
14	Total Quantity of RM utilized as per the assessment of CI&C	2890.090 MT
15	Total Quantity of FP produced during the period	2798.515 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)	2767.100 MT
	ii) Deduction (Overloading / non-submission of RC)	10.290 MT
	Eligible Quantity for FS	2756.810 MT
	90% FS as per calculation sheet	1178342.00
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. 1178342.00

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

Total FS (A+B) as recommended by office of CI&C = Rs. 1023776.00

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.1023776.00 (Rupees ten lakh twenty three thousand seven hundred seventy six)** only is recommended by the SLC as 90% FS.

48. M/s C.G. Foods, Udharbond, Cachar

The unit is engaged in manufacturing of Noodles & Bhujia in the district of Cachar and it has gone into commercial production w.e.f. 02.05.2013. There are 12 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.01.2014 to 31.03.2014 (5 th Claim)
2	Date of submission of FSS claim at DICC	21.12.2014
3	Date of receipt at CI&C office	20.08.2015
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1559.25 MT
6	i) Name of Verification officer of GM, DICC	Sri G. Das, GM, DICC, Cachar Sri S. Doungal, FM, DICC, Cachar
	ii) Name of Re-Verification Officer of CI&C	Sri H.C. Deori, Addl. Director (H&BV)
7	Name of Raw Materials	Maida, Palm Oil, Chemicals, Salt, Wheat, Gluten etc.
8	Source of Raw Materials purchased during the claim period	Maharashtra, West Bengal, Chennai, Delhi
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. 1697797.00
11	Amount paid for purchased of RM during claim period	Rs. 97117965.04
12	Name of Finished Products	Noodles & Bhujia
13	Finished Products exported during the claim period to	Manipur, Mizoram, Nagaland, Tripura etc.
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 9523295.00
16	Amount received for sale of FP during claim period	Rs. 163554305.00
17	Income Tax Return for the Assessment Year 2014-15	Rs. 46280690.00

II. Payment of Taxes etc.		
1	VAT paid	Rs. 40056.00
2	CST paid	Nil
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs. 834312.00
5	Entry Tax paid	Rs. 484348.00
6	Connected Load	400 KW
7	Total Units consumed	237965 Units
8	Electricity Duty paid for DG set	Rs. 4887.00
9	Central Excise paid	Rs. 7119604.00
10	Excise Certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	15660.678 MT
12	Capacity Utilization	97.25%
13	Conversion Factor RM to FP	77.10%
14	Total Quantity of RM utilized as per the assessment of CI&C	1966.803 MT
15	Total Quantity of FP produced during the period	1516.383 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Maida, Palm Oil, Chemicals, Salt, Wheat, Gluten etc.) utilized during the period (with opening balance)	272.966 MT
	ii) Deduction (Overloading / non-submission of RC)	190.476 MT

	Eligible Quantity for FS	82.490 MT
	90% FS as per calculation sheet	78450.00
B	Finished products	
1	i) Total quantity of FP (Noodles & Bhujia) 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 (Noodles & Bhujia) sold within NER (with opening balance)	1307.577 MT
	ii) Deduction (Overloading / non-submission of RC)	250.573 MT
	Eligible quantity for FS	1057.004 MT
	50% FS for FP as per calculation sheet	382833.00
	Total eligible amount of FP	382833.00

Total FS (A+B) as recommended by office of CI&C = Rs. 461283.00

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. 461283.00 (Rupees four lakh sixty one thousand two hundred eighty three)** only is recommended by the SLC as 90% & 50% FS.

49. M/s C.G. Foods, Udharbond, Cachar

I. General		
1	Period of claim	01.04.2014 to 30.06.2014 (6 th Claim)
2	Date of submission of FSS claim at DICC	21.12.2014
3	Date of receipt at CI&C office	20.08.2015
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1559.25 MT
6	i) Name of Verification officer of GM, DICC	Sri G. Das, GM, DICC, Cachar Sri S. DOUNGAL, FM, DICC, Cachar
	ii) Name of Re-Verification Officer of CI&C	Sri H.C. Deori, Addl. Director (H&BV)
7	Name of Raw Materials	Maida, Palm Oil, Chemicals, Salt, Wheat, Gluten etc.
8	Source of Raw Materials purchased during the claim period	Maharashtra, West Bengal, Chennai, Delhi
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. 1404650.00
11	Amount paid for purchased of RM during claim period	Rs. 85170211.00
12	Name of Finished Products	Noodles & Bhujia
13	Finished Products exported during the claim period to	Manipur, Mizoram, Nagaland, Tripura etc.
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 7659855.00
16	Amount received for sale of FP during claim period	Rs. 124913509.00
17	Income Tax Return for the Assessment Year 2015-16	Rs. 34676599.00

II. Payment of Taxes etc.		
1	VAT paid	Rs. 51725.00
2	CST paid	Nil
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs. 1488171.00
5	Entry Tax paid	Rs. 727027.00
6	Connected Load	400 KW
7	Total Units consumed	204509 Units
8	Electricity Duty paid for DG set	Rs. 4887.00
9	Central Excise paid	Rs. 4362476.00
10	Excise Certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	1383.35 MT
12	Capacity Utilization	88.84%
13	Conversion Factor RM to FP	74.25%

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14	Total Quantity of RM utilized as per the assessment of CI&C	1865.530 MT
15	Total Quantity of FP produced during the period	1385.326 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Maida, Palm Oil, Chemicals, Salt, Wheat, Gluten etc.) utilized during the period (with opening balance)	617.022 MT
	ii) Deduction (Overloading / non-submission of RC)	492.766 MT
	Eligible Quantity for FS	124.595 MT
	90% FS as per calculation sheet	120556.00
B	Finished products	
1	i) Total quantity of FP (Noodles & Bhujia) 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 (Noodles & Bhujia) sold within NER (with opening balance)	1231.167 MT
	ii) Deduction (Overloading / non-submission of RC)	513.399 MT
	Eligible quantity for FS	717.768 MT
	50% FS for FP as per calculation sheet	302111.00
	Total eligible amount of FP	302111.00

Total FS (A+B) as recommended by office of CI&C = Rs. 422667.00

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. 422667.00 (Rupees four lakh twenty two thousand six hundred sixty seven)** only is recommended by the SLC as 90% & 50% FS.

50. M/s C.G. Foods, Udharbond, Cachar

I. General		
1	Period of claim	01.07.2014 to 30.09.2014 (7 th Claim)
2	Date of submission of FSS claim at DICC	01.10.2014
3	Date of receipt at CI&C office	03.01.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1559.25 MT
6	i) Name of Verification officer of GM, DICC	Sri G. Das, GM, DICC, Cachar
	ii) Name of Re-Verification Officer of CI&C	Sri H.C. Deori, Addl. Director (H&BV)
7	Name of Raw Materials	Maida, Palm Oil, Chemicals, Salt, Wheat, Gluten etc.
8	Source of Raw Materials purchased during the claim period	Maharashtra, West Bengal, Chennai, Delhi
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. 1850364.00
11	Amount paid for purchased of RM during claim period	Rs. 70203744.00
12	Name of Finished Products	Noodles & Bhujia
13	Finished Products exported during the claim period to	Manipur, Mizoram, Nagaland, Tripura etc.
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 6727690.00
16	Amount received for sale of FP during claim period	Rs. 131223099.00
17	Income Tax Return for the Assessment Year 2015-16	Rs. 34676599.00

II. Payment of Taxes etc.		
1	VAT paid	Rs. 35686.00
2	CST paid	Nil
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs. 1590169.00
5	Entry Tax paid	Rs. 356695.00
6	Connected Load	400 KW

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Sh. H. C. Deori
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7	Total Units consumed	2231546 Units
8	Electricity Duty paid for DG set	Rs. 4887.00
9	Central Excise paid	Rs. 2639830.00
10	Excise Certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	1446.88 MT
12	Capacity Utilization	92.71%
13	Conversion Factor RM to FP	82.45%
14	Total Quantity of RM utilized as per the assessment of CI&C	1753.313 MT
15	Total Quantity of FP produced during the period	1445.632 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Maida, Palm Oil, Chemicals, Salt, Wheat, Gluten etc.) utilized during the period (with opening balance)	332.186 MT
	ii) Deduction (Overloading / non-submission of RC)	244.566 MT
	Eligible Quantity for FS	87.620 MT
	90% FS as per calculation sheet	84110.00
B	Finished products	
1	i) Total quantity of FP (Noodles & Bhujia) 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 (Noodles & Bhujia) sold within NER (with opening balance)	1102.209 MT
	ii) Deduction (Overloading / non-submission of RC)	423.238 MT
	Eligible quantity for FS	678.971 MT
	50% FS for FP as per calculation sheet	277388.00
	Total eligible amount of FP	277388.00

Total FS (A+B) as recommended by office of CI&C = Rs. 361498.00

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. 361498.00 (Rupees three lakh sixty one thousand four hundred ninety eight)** only is recommended by the SLC as 90% & 50% FS.

51. M/s C.G. Foods, Udharbond, Cachar

I. General		
1	Period of claim	01.10.2014 to 31.12.2014 (8 th Claim)
2	Date of submission of FSS claim at DICC	07.01.2015
3	Date of receipt at CI&C office	03.01.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1559.25 MT
6	i) Name of Verification officer of GM, DICC	Sri G. Das, GM, DICC, Cachar
	ii) Name of Re-Verification Officer of CI&C	Sri H.C. Deori, Addl. Director (H&BV)
7	Name of Raw Materials	Maida, Palm Oil, Chemicals, Salt, Wheat, Gluten etc.
8	Source of Raw Materials purchased during the claim period	Maharashtra, West Bengal, Chennai, Delhi
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. 213402.00
11	Amount paid for purchased of RM during claim period	Rs. 91273523.88
12	Name of Finished Products	Noodles & Bhujia
13	Finished Products exported during the claim period to	Manipur, Mizoram, Nagaland, Tripura etc.
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 9511296.00
16	Amount received for sale of FP during claim period	Rs. 150728515.00
17	Income Tax Return for the Assessment Year 2015-16	Rs. 34676599.00



II. Payment of Taxes etc.		
1	VAT paid	Rs. 54135.00
2	CST paid	Nil
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs. 1487775.00
5	Entry Tax paid	Rs. 815976.00
6	Connected Load	400 KW
7	Total Units consumed	227359 Units
8	Electricity Duty paid for DG set	Rs. 9897.00
9	Central Excise paid	Rs. 2947166.00
10	Excise Certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	1672.002 MT
12	Capacity Utilization	108.02% (Restricted to 100%)
13	Conversion Factor RM to FP	75.93%
14	Total Quantity of RM utilized as per the assessment of CI&C	2218.093 MT
15	Total Quantity of FP produced during the period	1684.346 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Maida, Palm Oil, Chemicals, Salt, Wheat, Gluten etc.) utilized during the period (with opening balance)	1023.630 MT
	ii) Deduction (Overloading / non-submission of RC)	724.345 MT
	Eligible Quantity for FS	299.285 MT
	90% FS as per calculation sheet	409438.00
B Finished products		
1	i) Total quantity of FP (Noodles & Bhujia) 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 (Noodles & Bhujia) sold within NER (with opening balance)	1519.247 MT
	ii) Deduction (Overloading / non-submission of RC)	423.687 MT
	Eligible quantity for FS	1095.560 MT
	50% FS for FP as per calculation sheet	820109.00
	Total eligible amount of FP	820109.00

Total FS (A+B) as recommended by office of CI&C = Rs. 1229547.00

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.1229547.00 (Rupees twelve lakh twenty nine thousand five hundred forty seven)** only is recommended by the SLC as 90% & 50% FS.

52. M/s C.G. Foods, Udharbond, Cachar

I. General		
1	Period of claim	01.01.2015 to 31.03.2015 (9 th Claim)
2	Date of submission of FSS claim at DICC	02.04.2015
3	Date of receipt at CI&C office	03.01.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1559.25 MT
6	i) Name of Verification officer of GM, DICC	Sri G. Das, GM, DICC, Cachar
	ii) Name of Re-Verification Officer of CI&C	Sri H.C. Deori, Addl. Director (H&BV)
7	Name of Raw Materials	Maida, Palm Oil, Chemicals, Salt, Wheat, Gluten etc.
8	Source of Raw Materials purchased during the claim period	Maharashtra, West Bengal, Chennai, Delhi
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. 3192330.00
11	Amount paid for purchased of RM during claim period	Rs. 817233442.72

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12	Name of Finished Products	Noodles & Bhujia
13	Finished Products exported during the claim period to	Manipur, Mizoram, Nagaland, Tripura etc.
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 9148233.00
16	Amount received for sale of FP during claim period	Rs. 155741208.00
17	Income Tax Return for the Assessment Year 2015-16	Rs. 34676599.00

II. Payment of Taxes etc.		
1	VAT paid	Rs. 64951.00
2	CST paid	Nil
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs. 2624384.00
5	Entry Tax paid	Rs. 974486.00
6	Connected Load	400 KW
7	Total Units consumed	204397 Units
8	Electricity Duty paid for DG set	Rs. 9897.00
9	Central Excise paid	Rs. 2807567.00
10	Excise Certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	1606.804 MT
12	Capacity Utilization	101.96% (Restricted to 100%)
13	Conversion Factor RM to FP	76.32%
14	Total Quantity of RM utilized as per the assessment of CI&C	2082.944 MT
15	Total Quantity of FP produced during the period	1589.884 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Maida, Palm Oil, Chemicals, Salt, Wheat, Gluten etc.) utilized during the period (with opening balance)	1155.680 MT
	ii) Deduction (Overloading / non-submission of RC)	829.740 MT
	Eligible Quantity for FS	325.940 MT
	90% FS as per calculation sheet	459997.00
B	Finished products	
1	i) Total quantity of FP (Noodles & Bhujia) 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 (Noodles & Bhujia) sold within NER (with opening balance)	1587.469 MT
	ii) Deduction (Overloading / non-submission of RC)	583.040 MT
	Eligible quantity for FS	1004.429 MT
	50% FS for FP as per calculation sheet	396445.00
	Total eligible amount of FP	396445.00

Total FS (A+B) as recommended by office of CI&C = Rs. 856442.00

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. 856442.00 (Rupees eight lakh fifty six thousand four hundred forty two)** only is recommended by the SLC as 90% & 50% FS.

53. M/s C.G. Foods, Udharbond, Cachar

I. General		
1	Period of claim	01.04.2015 to 30.06.2015 (10 th Claim)
2	Date of submission of FSS claim at DICC	04.09.2015
3	Date of receipt at CI&C office	03.01.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1559.25 MT
6	i) Name of Verification officer of GM, DICC	Sri G. Das, GM, DICC, Cachar
	ii) Name of Re-Verification Officer of CI&C	Sri H.C. Deori, Addl. Director (H&BV)

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7	Name of Raw Materials	Maida, Palm Oil, Chemicals, Salt, Wheat, Gluten etc.
8	Source of Raw Materials purchased during the claim period	Maharashtra, West Bengal, Chennai, Delhi
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. 1026680.00
11	Amount paid for purchased of RM during claim period	Rs. 66973359.43
12	Name of Finished Products	Noodles & Bhujia
13	Finished Products exported during the claim period to	Manipur, Mizoram, Nagaland, Tripura etc.
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 2890507.00
16	Amount received for sale of FP during claim period	Rs. 113257669.00
17	Income Tax Return for the Assessment Year 2016-17	Rs. 26461595.00

II. Payment of Taxes etc.		
1	VAT paid	Rs. 29368.00
2	CST paid	Nil
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs. 1790295.00
5	Entry Tax paid	Rs. 643844.00
6	Connected Load	400 KW
7	Total Units consumed	195825.59 Units
8	Electricity Duty paid for DG set	Rs. 6733.00
9	Central Excise paid	Rs. 1765513.00
10	Excise Certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	1212.218 MT
12	Capacity Utilization	79.31%
13	Conversion Factor RM to FP	73.09%
14	Total Quantity of RM utilized as per the assessment of CI&C	1691.803 MT
15	Total Quantity of FP produced during the period	1236.778 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Maida, Palm Oil, Chemicals, Salt, Wheat, Gluten etc.) utilized during the period (with opening balance)	1059.188 MT
	ii) Deduction (Overloading / non-submission of RC)	344.793 MT
	Eligible Quantity for FS	714.395 MT
	90% FS as per calculation sheet	1031488.00
B	Finished products	
1	i) Total quantity of FP (Noodles & Bhujia) 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 (Noodles & Bhujia) sold within NER (with opening balance)	1076.446 MT
	ii) Deduction (Overloading / non-submission of RC)	257.878 MT
	Eligible quantity for FS	818.568 MT
	50% FS for FP as per calculation sheet	331270.00
	Total eligible amount of FP	331270.00

Total FS (A+B) as recommended by office of CI&C = Rs. 1362758.00

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.1362758.00 (Rupees thirteen lakh sixty two thousand seven hundred fifty eight)** only is recommended by the SLC as 90% & 50% FS.

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54. M/s C.G. Foods, Udharbond, Cachar

I. General		
1	Period of claim	01.07.2015 to 30.09.2015 (11 th Claim)
2	Date of submission of FSS claim at DICC	09.10.2015
3	Date of receipt at CI&C office	03.01.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1559.25 MT
6	i) Name of Verification officer of GM, DICC	Sri G. Das, GM, DICC, Cachar
	ii) Name of Re-Verification Officer of CI&C	Sri H.C. Deori, Addl. Director (H&BV)
7	Name of Raw Materials	Maida, Palm Oil, Chemicals, Salt, Wheat, Gluten etc.
8	Source of Raw Materials purchased during the claim period	Maharashtra, West Bengal, Chennai, Delhi
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. 328485.00
11	Amount paid for purchased of RM during claim period	Rs. 38557982.00
12	Name of Finished Products	Noodles & Bhujia
13	Finished Products exported during the claim period to	Manipur, Mizoram, Nagaland, Tripura etc.
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 2187074.00
16	Amount received for sale of FP during claim period	Rs. 74720666.00
17	Income Tax Return for the Assessment Year 2016-17	Rs. 26461595.00

II. Payment of Taxes etc.		
1	VAT paid	Rs. 13797.00
2	CST paid	Nil
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs. 1019262.00
5	Entry Tax paid	Rs. 217232.00
6	Connected Load	400 KW
7	Total Units consumed	140263.30 Units
8	Electricity Duty paid for DG set	Rs. 6733.00
9	Central Excise paid	Rs. 1260020.00
10	Excise Certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	746.138 MT
12	Capacity Utilization	46.95%
13	Conversion Factor RM to FP	80.37%
14	Total Quantity of RM utilized as per the assessment of CI&C	910.935 MT
15	Total Quantity of FP produced during the period	732.132 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Maida, Palm Oil, Chemicals, Salt, Wheat, Gluten etc.) utilized during the period (with opening balance)	145.913 MT
	ii) Deduction (Overloading / non-submission of RC)	92.813 MT
	Eligible Quantity for FS	53.100 MT
	90% FS as per calculation sheet	70885.00
B Finished products		
1	i) Total quantity of FP (Noodles & Bhujia) 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 (Noodles & Bhujia) sold within NER (with opening balance)	592.053 MT
	ii) Deduction (Overloading / non-submission of RC)	189.063 MT
	Eligible quantity for FS	402.990 MT
	50% FS for FP as per calculation sheet	151808.00
	Total eligible amount of FP	151808.00

Total FS (A+B) as recommended by office of CI&C = Rs. 222693.00

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

Therefore the lowest amount is considered as the admissible subsidy to the unit and accordingly, **Rs. 222693.00 (Rupees two lakh twenty two thousand six hundred ninety three)** only is recommended by the SLC as 90% & 50% FS.

55. M/s C.G. Foods, Udharbond, Cachar

I. General		
1	Period of claim	01.10.2015 to 31.12.2015 (12 th Claim)
2	Date of submission of FSS claim at DICC	31.03.2016
3	Date of receipt at CI&C office	01.03.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1559.25 MT
6	i) Name of Verification officer of GM, DICC	Sri G. Das, GM, DICC, Cachar
	ii) Name of Re-Verification Officer of CI&C	Sri H.C. Deori, Addl. Director (H&BV)
7	Name of Raw Materials	Maida, Palm Oil, Chemicals, Salt, Wheat, Gluten etc.
8	Source of Raw Materials purchased during the claim period	Siliguri, Bihar, Madhya Pradesh, Kolkata 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. 1718065.00
11	Amount paid for purchased of RM during claim period	Rs. 91758890.17
12	Name of Finished Products	Noodles & Bhujia
13	Finished Products exported during the claim period to	Manipur, Mizoram, Nagaland, Tripura etc.
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 4345249.00
16	Amount received for sale of FP during claim period	Rs. 149122446.00
17	Income Tax Return for the Assessment Year 2016-17	Rs. 26461595.00

II. Payment of Taxes etc.		
1	VAT paid	Rs. 41340.00
2	CST paid	Nil
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs. 2614672.00
5	Entry Tax paid	Rs. 905950.00
6	Connected Load	400 KW
7	Total Units consumed	212149 Units
8	Electricity Duty paid for DG set	Rs. 11839.00
9	Central Excise paid	Rs. 2666155.00
10	Excise Certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	1531.427 MT
12	Capacity Utilization	10.49%
13	Conversion Factor RM to FP	73.12%
14	Total Quantity of RM utilized as per the assessment of CI&C	2009.997 MT
15	Total Quantity of FP produced during the period	1469.783 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Maida, Palm Oil, Chemicals, Salt, Wheat, Gluten etc.) utilized during the period (with opening balance)	1006.243 MT
	ii) Deduction (Overloading / non-submission of RC)	697.848 MT
	Eligible Quantity for FS	308.395 MT
	90% FS as per calculation sheet	457573.00
B Finished products		
1	i) Total quantity of FP (Noodles & Bhujia) 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

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2	i) Total quantity of FP (Noodles & Bhujia) sold within NER (with opening balance)	1099.375 MT
	ii) Deduction (Overloading / non-submission of RC)	333.376 MT
	Eligible quantity for FS	765.999 MT
	50% FS for FP as per calculation sheet	292828.00
	Total eligible amount of FP	292828.00

Total FS (A+B) as recommended by office of CI&C = Rs. 750401.00

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. 750401.00 (Rupees seven lakh fifty thousand four hundred one)** only is recommended by the SLC as 90% & 50% FS.

56. M/s C.G. Foods, Udharbond, Cachar

I. General		
1	Period of claim	01.01.2016 to 31.03.2016 (13 th Claim)
2	Date of submission of FSS claim at DICC	08.09.2016
3	Date of receipt at CI&C office	01.03.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1559.25 MT
6	i) Name of Verification officer of GM, DICC	Sri G. Das, GM, DICC, Cachar
	ii) Name of Re-Verification Officer of CI&C	Sri H.C. Deori, Addl. Director (H&BV)
7	Name of Raw Materials	Maida, Palm Oil, Chemicals, Salt, Wheat, Gluten etc.
8	Source of Raw Materials purchased during the claim period	Maharashtra, West Bengal, Chennai, Delhi
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. 2310150.00
11	Amount paid for purchased of RM during claim period	Rs. 81930228.00
12	Name of Finished Products	Noodles & Bhujia
13	Finished Products exported during the claim period to	Manipur, Mizoram, Nagaland, Tripura etc.
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 7605375.00
16	Amount received for sale of FP during claim period	Rs. 155957455.00
17	Income Tax Return for the Assessment Year 2016-17	Rs. 26461595.00

II. Payment of Taxes etc.		
1	VAT paid	Rs. 40094.00
2	CST paid	Nil
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs. 3409597.00
5	Entry Tax paid	Rs. 1134080.00
6	Connected Load	400 KW
7	Total Units consumed	311717 Units
8	Electricity Duty paid for DG set	Rs. 11839.00
9	Central Excise paid	Rs. 2719270.00
10	Excise Certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	1487.288 MT
12	Capacity Utilization	114.15% (Restricted to 100%)
13	Conversion Factor RM to FP	69.07%
14	Total Quantity of RM utilized as per the assessment of CI&C	2147.810 MT
15	Total Quantity of FP produced during the period	1483.425 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Maida, Palm Oil, Chemicals, Salt, Wheat, Gluten etc.) utilized during the period (with opening balance)	1557.060 MT
	ii) Deduction (Overloading / non-submission of RC)	943.405 MT

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	Eligible Quantity for FS	613.655 MT
	90% FS as per calculation sheet	886395.00
B	Finished products	
1	i) Total quantity of FP (Noodles & Bhujia) 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 (Noodles & Bhujia) sold within NER (with opening balance)	1226.709 MT
	ii) Deduction (Overloading / non-submission of RC)	403.860 MT
	Eligible quantity for FS	822.472 MT
	50% FS for FP as per calculation sheet	324266.00
	Total eligible amount of FP	324266.00

Total FS (A+B) as recommended by office of CI&C = Rs. 1210661.00

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.1210661.00 (Rupees twelve lakh ten thousand six hundred sixty one)** only is recommended by the SLC as 90% & 50% FS.

57. M/s C.G. Foods, Udharbond, Cachar

I. General		
1	Period of claim	01.04.2016 to 30.06.2016 (14 th Claim)
2	Date of submission of FSS claim at DICC	06.03.2017
3	Date of receipt at CI&C office	13.04.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1559.25 MT
6	i) Name of Verification officer of GM, DICC	Sri G. Das, GM, DICC, Cachar
	ii) Name of Re-Verification Officer of CI&C	Sri H.C. Deori, Addl. Director (H&BV)
7	Name of Raw Materials	Maida, Palm Oil, Chemicals, Salt, Wheat, Gluten etc.
8	Source of Raw Materials purchased during the claim period	Maharashtra, West Bengal, Chennai, Delhi
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. 1697797.00
11	Amount paid for purchased of RM during claim period	Rs. 97117965.00
12	Name of Finished Products	Noodles & Bhujia
13	Finished Products exported during the claim period to	Manipur, Mizoram, Nagaland, Tripura etc.
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 9523295.00
16	Amount received for sale of FP during claim period	Rs. 163554305.00
17	Income Tax Return for the Assessment Year 2016-17	Rs. 26461595.00

II. Payment of Taxes etc.		
1	VAT paid	Rs. 34983.00
2	CST paid	Nil
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs. 64280.00
5	Entry Tax paid	Rs. 1220463.00
6	Connected Load	400 KW
7	Total Units consumed	223135 Units
8	Electricity Duty paid for DG set	Rs. 6010.00
9	Central Excise paid	Rs. 2314763.00
10	Excise Certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	1487.288 MT
12	Capacity Utilization	96.87%
13	Conversion Factor RM to FP	70.99%

14	Total Quantity of RM utilized as per the assessment of CI&C	2127.505 MT
15	Total Quantity of FP produced during the period	1510.421 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Maida, Palm Oil, Chemicals, Salt, Wheat, Gluten etc.) utilized during the period (with opening balance)	1442.279 MT
	ii) Deduction (Overloading / non-submission of RC)	857.879 MT
	Eligible Quantity for FS	584.400 MT
	90% FS as per calculation sheet	837297.00
B	Finished products	
1	i) Total quantity of FP (Noodles & Bhujia) 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 (Noodles & Bhujia) sold within NER (with opening balance)	1372.489 MT
	ii) Deduction (Overloading / non-submission of RC)	290.963 MT
	Eligible quantity for FS	1081.526 MT
	50% FS for FP as per calculation sheet	282420.00
	Total eligible amount of FP	282420.00

Total FS (A+B) as recommended by office of CI&C = Rs. 1119717.00

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.1119717.00 (Rupees eleven lakh nineteen thousand seven hundred seventeen)** only is recommended by the SLC as 90% & 50% FS.

58. M/s C.G. Foods, Udharbond, Cachar

I. General		
1	Period of claim	01.07.2016 to 30.09.2016 (15 th Claim)
2	Date of submission of FSS claim at DICC	12.06.2017
3	Date of receipt at CI&C office	04.10.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1559.25 MT
6	i) Name of Verification officer of GM, DICC	Sri G. Das, GM, DICC, Cachar
	ii) Name of Re-Verification Officer of CI&C	Sri H.C. Deori, Addl. Director (H&BV)
7	Name of Raw Materials	Maida, Palm Oil, Chemicals, Salt, Wheat, Gluten etc.
8	Source of Raw Materials purchased during the claim period	Maharashtra, West Bengal, Chennai, Delhi
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. 1311155.00
11	Amount paid for purchased of RM during claim period	Rs. 100248551.00
12	Name of Finished Products	Noodles & Bhujia
13	Finished Products exported during the claim period to	Manipur, Mizoram, Nagaland, Tripura etc.
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 10271303.00
16	Amount received for sale of FP during claim period	Rs. 166679785.00
17	Income Tax Return for the Assessment Year 2016-17	Rs. 26461595.00

II. Payment of Taxes etc.		
1	VAT paid	Rs. 37463.00
2	CST paid	Nil
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs. 554094.00
5	Entry Tax paid	Rs. 1077506.00
6	Connected Load	400 KW

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7	Total Units consumed	207154.47 Units
8	Electricity Duty paid for DG set	Rs. 6010.00
9	Central Excise paid	Rs. 2511046.00
10	Excise Certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	1599.384 MT
12	Capacity Utilization	104.7% (Restricted to 100%)
13	Conversion Factor RM to FP	82.66%
14	Total Quantity of RM utilized as per the assessment of CI&C	1974.982 MT
15	Total Quantity of FP produced during the period	1632.563 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Maida, Palm Oil, Chemicals, Salt, Wheat, Gluten etc.) utilized during the period (with opening balance)	1098.094 MT
	ii) Deduction (Overloading / non-submission of RC)	814.089 MT
	Eligible Quantity for FS	284.005 MT
	90% FS as per calculation sheet	385668.00
B	Finished products	
1	i) Total quantity of FP (Noodles & Bhujia) 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 (Noodles & Bhujia) sold within NER (with opening balance)	1426.504 MT
	ii) Deduction (Overloading / non-submission of RC)	249.749 MT
	Eligible quantity for FS	1176.755 MT
	50% FS for FP as per calculation sheet	448659.00
	Total eligible amount of FP	448659.00

Total FS (A+B) as recommended by office of CI&C = Rs. 834327.00

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. 834327.00 (Rupees eight lakh thirty four thousand three hundred twenty seven)** only is recommended by the SLC as 90% & 50% FS.

59. M/s C.G. Foods, Udharbond, Cachar

I. General		
1	Period of claim	01.10.2016 to 31.12.2016 (16 th Claim)
2	Date of submission of FSS claim at DICC	20.09.2017
3	Date of receipt at CI&C office	04.10.2017
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	1559.25 MT
6	i) Name of Verification officer of GM, DICC	Sri G. Das, GM, DICC, Cachar
	ii) Name of Re-Verification Officer of CI&C	Sri H.C. Deori, Addl. Director (H&BV)
7	Name of Raw Materials	Maida, Palm Oil, Chemicals, Salt, Wheat, Gluten etc.
8	Source of Raw Materials purchased during the claim period	Maharashtra, West Bengal, Chennai, Delhi
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. 15922033.00
11	Amount paid for purchased of RM during claim period	Rs. 95446319.06
12	Name of Finished Products	Noodles & Bhujia
13	Finished Products exported during the claim period to	Manipur, Mizoram, Nagaland, Tripura etc.
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 9151508.00
16	Amount received for sale of FP during claim period	Rs. 156900158.00
17	Income Tax Return for the Assessment Year 2016-17	Rs. 26461595.00

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II. Payment of Taxes etc.		
1	VAT paid	Rs. 36271.00
2	CST paid	Nil
3	C-Form submitted or not	Submitted
4	Service Tax paid	Rs. 449274.00
5	Entry Tax paid	Rs. 1057635.00
6	Connected Load	400 KW
7	Total Units consumed	246975.17 Units
8	Electricity Duty paid for DG set	Rs. 6010.00
9	Central Excise paid	Rs. 2383682.00
10	Excise Certificate submitted or not	Submitted
11	Quantity cleared by Central Excise	1445.644 MT
12	Capacity Utilization	94.14%
13	Conversion Factor RM to FP	70.34%
14	Total Quantity of RM utilized as per the assessment of CI&C	2184.020 MT
15	Total Quantity of FP produced during the period	1325.080 MT

I. Calculation of FS by CI&C Office		
A Raw Materials		
1	i) Quantity of RM (Maida, Palm Oil, Chemicals, Salt, Wheat, Gluten etc.) utilized during the period (with opening balance)	1312.673 MT
	ii) Deduction (Overloading / non-submission of RC)	794.552 MT
	Eligible Quantity for FS	518.121 MT
	90% FS as per calculation sheet	757715.00
B Finished products		
1	i) Total quantity of FP (Noodles & Bhujia) 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 (Noodles & Bhujia) sold within NER (with opening balance)	1294.333 MT
	ii) Deduction (Overloading / non-submission of RC)	294.607 MT
	Eligible quantity for FS	999.726 MT
	50% FS for FP as per calculation sheet	388415.00
	Total eligible amount of FP	388415.00

Total FS (A+B) as recommended by office of CI&C = Rs. 1146130.00

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.1146130.00 (Rupees eleven lakh forty six thousand one hundred thirty)** only is recommended by the SLC as 90% & 50% FS.

60. M/s Alsthom Industries Limited, Vill- Baghjap, PO- Jagibhakatgaon, PS- Jagiroad, Morigaon

The unit is engaged in manufacturing of Cement in the district of Morigaon and it has gone into commercial production w.e.f. 19.02.2017. There is 1 No. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.04.2019 to 30.06.2019 (10 th Claim)
2	Date of submission of FSS claim at DICC	11.10.2019
3	Date of receipt at CI&C office	03.12.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	133000 MT
6	i) Name of Verification officer of GM, DICC	Sri R.K. Das, GM, DICC, Morigaon Sri Jayanta Patowary, FM, DICC, Morigaon
	ii) Name of Re-Verification Officer of CI&C	Sri K.L. Baishya, Joint Director (SP)
7	Name of Raw Materials	Lime Slag, Clinker, Gypsum, Fly Ash
8	Source of Raw Materials purchased during the claim period	Bhutan, Meghalaya, Umrangshu
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. 48216603.00

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11	Amount paid for purchased of RM during claim period	Rs. 177908452.00
12	Name of Finished Products	Cement
13	Finished Products exported during the claim period to	West Bengal
14	Actual mode of transportation of carrying FP	By Road
15	Actual transportation cost paid by the unit for FP exported to	Rs. 73546869.00
16	Amount received for sale of FP during claim period	Rs. 538545946.00
17	Income Tax Return for the Assessment Year 2018-19	Rs. 93801453.00

II. Payment of Taxes etc.		
1	GST paid	Rs. 80044833.00
2	Connected Load	2400 KW
3	Total Units consumed	2397530 Units
4	Electricity Duty paid for DG set	Not used
5	Capacity Utilization	54.65%
6	Conversion Factor RM to FP	98.41%
7	Total Quantity of RM utilized as per the assessment of CI&C	73666.561 MT
8	Total Quantity of FP produced during the period	72680.492 MT

I. Calculation of FS by CI&C Office		
A	Raw Materials	
1	i) Quantity of RM (Clinker, Gypsum) utilized during the period (with opening balance)	54899.552 MT
	ii) Deduct 1641.88 MT due to overload in case of road transportation only	Nil
	Eligible Quantity for FS	54899.552 MT
	90% FS as per calculation sheet	35777894.00
B	Finished products	
1	i) Total quantity of FP (Cement) sold outside the NER (with opening balance)	72507.800 MT
	ii) Deduct 1656.52 MT due to overload in case of road transportation only	Nil
	Eligible quantity for FS	72507.800 MT
	90% FS for FP as per calculation sheet	50115026.00
2	i) Total quantity of FP (Cement) 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	50115026.00

Total FS (A+B) as recommended by office of CI&C = Rs. 85892920.00

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.85892920.00 (Rupees eight crore fifty eight lakh ninety two thousand nine hundred twenty)** only is recommended by the SLC as 90% FS.

61. M/s Anjane Cement Corporation, Industrial Estate, Bennibari, Howly, Baksa (BTAD)

The unit is engaged in manufacturing of Cement in the district of Baksa (BTAD) and it has gone into commercial production w.e.f. 18.06.2014. There are 3 Nos. of FSS claim of the Unit and details of the claim are as follows:

I. General		
1	Period of claim	01.10.2018 to 31.12.2018 (19 th Claim)
2	Date of submission of FSS claim at DICC	07.06.2019
3	Date of receipt at CI&C office	24.09.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	PPC Cement: 16875 MT OPC Cement: 13500 MT
6	i) Name of Verification officer of GM, DICC	Sri T. Ahmed, GM, DICC, Baksa (BTAD) Sri A. Goswami, FM, DICC, Baksa (BTAD)
	ii) Name of Re-Verification Officer of CI&C	Sri Jatin Pegu, Joint Director (TS)
7	Name of Raw Materials	Clinker, Gypsum, Fly Ash
8	Source of Raw Materials purchased during the claim period	Bhutan, Meghalaya

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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. 7176680.00
11	Amount paid for purchased of RM during claim period	Rs. 22765365.00
12	Name of Finished Products	Cement
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. 21409120.00
17	Income Tax Return for the Assessment Year 2019-20	Nil

II. Payment of Taxes etc.		
1	GST paid	Rs. 108543.00
2	Connected Load	842 KW
3	Total Units consumed	3840 Units
4	Electricity Duty paid for DG set	Not used
5	Capacity Utilization	19.38%
6	Conversion Factor RM to FP	100%
7	Total Quantity of RM utilized as per the assessment of CI&C	3271.000 MT
8	Total Quantity of FP produced during the period	3271.000 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)	2050.000 MT
	ii) Deduction (Overloading / non-submission of RC)	129.457 MT
	Eligible Quantity for FS	1920.543 MT
	90% FS as per calculation sheet	1659854.00
B	Finished products	
1	i) Total quantity of FP (Cement) 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) 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

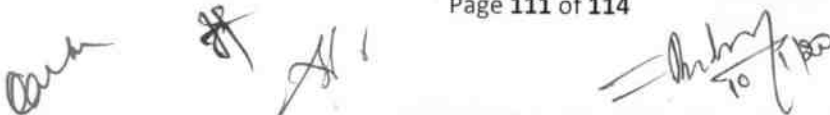
Total FS (A+B) as recommended by office of CI&C = Rs. 1659854.00

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.1659854.00 (Rupees sixteen lakh fifty nine thousand eight hundred fifty four)** only is recommended by the SLC as 90% FS.

62. M/s Anjane Cement Corporation, Industrial Estate, Bennibari, Howly, Baksa (BTAD)

I. General		
1	Period of claim	01.01.2019 to 31.03.2019 (20 th Claim)
2	Date of submission of FSS claim at DICC	07.06.2019
3	Date of receipt at CI&C office	24.09.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	PPC Cement: 16875 MT OPC Cement: 13500 MT
6	i) Name of Verification officer of GM, DICC	Sri T. Ahmed, GM, DICC, Baksa (BTAD) Sri A. Goswami, FM, DICC, Baksa (BTAD)
	ii) Name of Re-Verification Officer of CI&C	Sri Jatin Pegu, Joint Director (TS)
7	Name of Raw Materials	Clinker, Gypsum, Fly Ash
8	Source of Raw Materials purchased during the claim period	Bhutan, Meghalaya
9	Actual mode of transportation for carrying RM during the claim period	By Road
10	Actual transportation cost paid for RM during the claim period	Rs. 5289319.00



11	Amount paid for purchased of RM during claim period	Rs. 13809107.00
12	Name of Finished Products	Cement
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. 37102845.00
17	Income Tax Return for the Assessment Year 2019-20	Nil

II. Payment of Taxes etc.		
1	GST paid	Rs. 4454520.00
2	Connected Load	842 KW
3	Total Units consumed	222954.42 Units
4	Electricity Duty paid for DG set	Not used
5	Capacity Utilization	43.84%
6	Conversion Factor RM to FP	100%
7	Total Quantity of RM utilized as per the assessment of CI&C	7398.650 MT
8	Total Quantity of FP produced during the period	7398.650 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)	7398.650 MT
	ii) Deduction (Overloading / non-submission of RC)	1934.540 MT
	Eligible Quantity for FS	5464.110 MT
	90% FS as per calculation sheet	3786410.00
B	Finished products	
1	i) Total quantity of FP (Cement) 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) 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. 3786410.00

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.3786410.00 (Rupees thirty seven lakh eighty six thousand four hundred ten)** only is recommended by the SLC as 90% FS.

63. M/s Anjanee Cement Corporation, Industrial Estate, Bennibari, Howly, Baksa (BTAD)

I. General		
1	Period of claim	01.04.2019 to 17.06.2019 (21 st Claim)
2	Date of submission of FSS claim at DICC	08.08.2019
3	Date of receipt at CI&C office	24.09.2019
4	Status of the unit	Functioning
5	Installed/assessed capacity quarterly	PPC Cement: 16875 MT OPC Cement: 13500 MT
6	i) Name of Verification officer of GM, DICC	Sri T. Ahmed, GM, DICC, Baksa (BTAD) Sri A. Goswami, FM, DICC, Baksa (BTAD)
	ii) Name of Re-Verification Officer of CI&C	Sri Jatin Pegu, Joint Director (TS)
7	Name of Raw Materials	Clinker, Gypsum, Fly Ash
8	Source of Raw Materials purchased during the claim period	Bhutan, Meghalaya
9	Actual mode of transportation for carrying RM during the claim period	By Road
10	Actual transportation cost paid for RM during the claim period	Rs. 6439673.00
11	Amount paid for purchased of RM during claim period	Rs. 21444675.00

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12	Name of Finished Products	Cement
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. 41998871.00
17	Income Tax Return for the Assessment Year 2019-20	Nil

II. Payment of Taxes etc.		
1	GST paid	Rs. 4326417.00
2	Connected Load	842 KW
3	Total Units consumed	223085.62 Units
4	Electricity Duty paid for DG set	Not used
5	Capacity Utilization	38.41%
6	Conversion Factor RM to FP	100%
7	Total Quantity of RM utilized as per the assessment of CI&C	6481.100 MT
8	Total Quantity of FP produced during the period	6481.100 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)	6481.100 MT
	ii) Deduction (Overloading / non-submission of RC)	1266.911 MT
	Eligible Quantity for FS	5214.189 MT
	90% FS as per calculation sheet	3278533.00
B	Finished products	
1	i) Total quantity of FP (Cement) 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) 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. 3278533.00

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.3278533.00 (Rupees thirty two lakh seventy eight thousand five hundred thirty three)** only is recommended by the SLC as 90% FS.

Agenda No. 3: Any other matter with the permission from the Chair

The meeting ended with vote of thanks from the chair.

(S.S. Meenakshi Sundaram, IAS)
 Commissioner of Industries & Commerce, Assam &
 Member Secretary, SLC, FSS'2013

(Dr. K.K. Dwivedi, IAS)
 Commissioner & Secretary to the Govt. of Assam
 Industries & Commerce Department &
 Chairman, SLC, FSS'2013

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Copy forwarded for kind information to: -

1. The Joint Secretary to the Govt. of India, Ministry of Commerce and Industry, Department of Industrial Policy and Promotion (DPIIT), Udyog Bhawan, New Delhi-110011.
2. The Addl. Chief Secretary/Secretary to the Govt. of Assam, Finance Department, Dispur, Guwahati-6.
3. The Addl. Chief Secretary/Secretary to the Govt. of Assam, Transport Department, Dispur, Guwahati-6.
4. The Addl. Chief Secretary/Principal Secretary/Commissioner & Secretary to the Govt. of Assam, Excise Department, Dispur, Guwahati-6.
5. The Chairman-cum-Managing Director, NEDFi Ltd., NEDFi House, Dispur, Guwahati-6.

Carla
J

M. S. Meenakshi Sundaram
10/1/20
(S.S. Meenakshi Sundaram, IAS)
Commissioner of Industries & Commerce, Assam &
Member Secretary, SLC, FSS'2013